Third-Party Subprocessors

brainCloud may engage the third party entities below (each, a "subprocessor") to process personal data that you include in your use of brainCloud. Each subprocessor upholds brainCloud's commitments in the <u>brainCloud DPA</u> as referenced in their own DPA listed in the table below.

The subprocessors may change from time-to-time and will be updated on this page.

The list of subprocessors and links in the table are current as at April 30, 2024.

Third Party Entity	Description of Processing	Data Types	Location	Data Protection Addendum of Third Party Entity
Amazon Web Services, Inc.	Cloud Provider	brainCloud runs on AWS which hosts the personal data you store in brainCloud	San Francisco, CA, USA	https://docs.aws.amazon.com/whitepapers/latest/navigating-gdpr-compliance/aws-data-processing-addendum-dpa.html
Okta, Inc,	Authentication Services (Limited to select Okta- enabled SSO users.)	Okta receives and stores basic information in the course of authenticating you into the service via federated single sign in (e.g, first and last name, business contact info, email).	San Francisco, CA, USA	https://www.okta.com/sites/default/files/2023-12/DATA-PROCESSING-ADDENDUM-Dec.15.2023.pdf
MongoDB, Inc.	Database Services	brainCloud stores data in MongoDB databases	New York City, NY, USA	https://www.mongodb.com/legal/data-processing-agreement
Twilio	2FA and SMS Alerts	If you turn on two-factor authentication or SMS alerts, Twilio receives basic info to provide you authentication codes and text alerts (e.g., phone number)	San Francisco, CA, USA	https://www.twilio.com/en-us/legal/data-protection-addendum

Intercom	Chat Support	If you initiate a chat in the	San	https://www.intercom.com/legal/data-processing-agreement
	Chat Support	If you initiate a chat in the		intps.//www.intercom.com/tegat/data-processing-agreement
R&D		brainCloud website, Intercom	Francisco,	
Unlimited		receives basic info related to your	CA, USA	
Co.		case (e.g., name, email, phone		
		number, company, country,		
		brainCloud ID).		
		If you include other personal data		
		in your support chats (e.g.,		
		snippets of code, application		
		behaviour), this information would		
		also be processed by Intercom.		
Stripe	Payment	Stripe receives billing information,	San	https://stripe.com/en-ca/legal/dpa
	Processor	such as your name, credit card	Francisco,	
		details, and address, if you pay for	CA, USA	
		brainCloud services by credit		
		card.		
StaxBill	Payment	StaxBill receives billing	Ottawa,	https://cdn2.hubspot.net/hubfs/547412/FuseBill%20July-
(Fusebill)	Processor	information, such as your name,	Ontario,	%202018/PDFs/Fusebill%20DPA%20-%20CMG%20Revised%20-
		credit card details, and address, if	Canada	%20June%2018%202018.pdf
		you pay for brainCloud services by		
		credit card.		