Ericom Sub Processors Listing Reference

Authority: Enterprise Security

Scope: All workforce users of Product resources or information assets

Purpose: To provide an Ericom Sub Processor listing.

REFERENCE

Ericom Sub-Processors

| Sub-processor | Purpose | Location(s) |
|---------------------------------------|--|--|
| DataDog | Operational Monitoring | United States |
| Oracle Cloud Infrastructure (OCI) | Service Delivery (Cloud infrastructure provider) | Region configurable by customer: United States, Australia, Brazil, Canada, Dubai, Germany, India, Israel, Italy, Japan, Republic of Korea, Saudi Arabia, Switzerland, Sweden, United Kingdom, Singapore, France, Mexico, Spain, South Africa |
| Amazon Web Services, Inc. | Service Delivery (Cloud infrastructure provider) | United States, Israel, Japan, Canada |
| Salesforce | Customer Relationship Manager ("CRM") | EU - Germany and France |
| Atlassian | Ticketing system, operational monitoring and documentation | United States |
| Amazon S3 | Service Deliver (object store) | United States, United Kingdom, Germany |
| Amazon S3 | Customer log shipping | Per customer request: United States, United Kingdom, Germany, India, Italy, Israel |
| Pager Duty, Inc. | Customer Support Engagement | United States |
| Amazon Aurora | Service Delivery (db) | United Kingdom, United States |
| Kafka | Service Delivery (message queues) | United States, United Kingdom, Germany |
| SASA | Service Delivery (CDR engine) | Israel, United Kingdom |
| Google DLP | Service Delivery (DLP engine) | Multi-Region - Europe |
| Elastic Search | Troubleshooting logs | United States, United Kingdom, Germany |
| Status Cake | Operational Monitoring | United Kingdom |
| Authorize.net (Subsidiary of Visa) | Customer Payment Processing | United States, Singapore, Australia, United Kingdom |
| Paypal | Customer Payment Processing | United States, United Kingdom, Luxembourg |

Exceptions: see the Exceptions Policy | **New Document Requests/Questions/Revisions**: submit to <u>GRC Doc Admin</u> Cradlepoint Internal Use Document– see Data Classification Policy | Page **1** of **2**

Depending on location

Ericom may also use one or more of the following Affiliates as Sub-processors.

| Affiliate Entity | Purpose | Country Location(s) |
|---------------------------------|-----------------------|---------------------|
| Cradlepoint Australia Pty. Ltd. | Maintenance & Support | Australia |
| Cradlepoint S.R.L. | Maintenance & Support | Italy |
| Cradlepoint Canada Inc. | Maintenance & Support | Canada |
| Cradlepoint GMBH | Maintenance & Support | Germany |
| Cradlepoint B.V. | Maintenance & Support | Netherlands |
| Cradlepoint Singapore Pte. Ltd. | Maintenance & Support | Singapore |
| Cradlepoint UK, Ltd. | Maintenance & Support | United Kingdom |
| Cradlepoint De España SL. | Maintenance & Support | Spain |
| Cradlepoint Sweden AB | Maintenance & Support | Sweden |
| Cradlepoint France S.A.S | Maintenance & Support | France |
| Cradlepoint Mexico | Maintenance & Support | Mexico |
| Cradlepoint South Africa | Maintenance & Support | South Africa |
| Cradlepoint India | Maintenance & Support | India |
| Cradlepoint Japan | Maintenance & Support | Japan |
| Cradlepoint Malaysia | Maintenance & Support | Malaysia |
| Ericom Software Ltd. | Maintenance & Support | Israel |
| Ericom Software UK Ltd. | Maintenance & Support | United Kingdom |
| Ericom Software Inc. | Maintenance & Support | United States |
| Ericsson A.B. | Maintenance & Support | Sweden |
| Ericsson Inc. | Maintenance & Support | United States |

Related Documents

• Third Party Vendor Security Management Policy

Review/Revision

| Last Review/Revision Date: | Revision(s) Made: |
|----------------------------|-------------------|
| 11.08.2023 | New Document |