

## LIST OF SUB-PROCESSORS AND SUB-CONTRACTORS OF EXPONEA

### A) Sub-processors – may contain data covered by the DPA

Country	Identification of sub-processor	Services
Germany	Hetzner Online GmbH, with the registered office at Industriestr. 25, 91710 Gunzenhausen, Deutschland, registered in register of companies maintained by District Court Ansbach under No. HRB 6089	Hosting
Ireland	Google Ireland Limited, with the registered office at Gordon House, Barrow Street, Dublin 4, Ireland	Hosting
USA	Mailgun Technologies, Inc., with the registered office at 535 Mission St., San Francisco, CA, 94105, USA  (based on a contract containing clauses equivalent in effect to the Standard Contractual Clauses)	Emailing
EU	Mailgun Technologies, Inc., with the registered office at 535 Mission St., San Francisco, CA, 94105, USA	Emailing
The Netherlands	CM Online B.V., with the registered office at Konijnenberg 30, Breda, 4825BD, Netherlands	SMS
France	Mailjet SAS, with its registered office at registered office at 13-13 bis, rue de l'Aubrac-75012, Paris France	Emailing

### B) Sub-contractors/processors

Country	Identification of sub-contractors/processors	Services
USA	Chargebee Inc., with the registered office at 340 S Lemon Ave #1537, Walnut, CA, 91789, USA	Payment system
USA	Wrike, Inc., with the registered office at 10 Almaden Blvd, Ste 1000, San Jose, CA 95113	Project management system
UK	Kinsta Ltd. with registered office at 71 - 75 Shelton Street, Covent Garden, London, W2CH9JQ	Internal webpage exponea.com
USA	COPPER CRM, INC., a corporation established under the laws of the State of Delaware (United State of America), having its principal place of business at 301 Howard St., San Francisco, California 94103	CMR system
USA	Intercom, Inc., 55 2nd Street, 4th Floor, San Francisco, CA 94105, United States	Customer messaging platform
USA	Slack Technologies, Inc., with registered office 500 Howard Street, San Francisco, California 94105	Communication system
Belgium	Showpad NV, company ID 836.159.992 – RPR Gent, with registered office Moutstraat 62, 9000 Gent, Belgium	Knowledge sharing system

### C) Affiliates

Country	Identification of an affiliate
The Czech Republic	<b>Exponea Holding, a.s.</b> , company established and existing under Czech law, Business ID No. 06471480, with its registered office at U michelského mlýna 1535/8a, Michle, 140 00 Prague 4, Czech Republic
The Slovak Republic	<b>Exponea s.r.o.</b> , company established and existing under Slovak law, Business ID No. 50 017 560, with its registered office at City Business Center I, Karadžičova 8/7244, Bratislava - mestská časť Ružinov 821 08, Slovak Republic
The Czech Republic	<b>Exponea CZ s.r.o.</b> , company established and existing under Czech law, Business ID No. 059 27 927, with its registered office at Panská 854/2, Nové Město, 110 00 Prague, Czech Republic
The United Kingdom	<b>Exponea Ltd.</b> , company established and existing under the laws of England and Wales, Business ID No. 10383607, with its registered office at Elizabeth House, 39 York Road, London, England, SE1 7NQ
Germany	<b>Exponea DE GmbH</b> , company established and existing under German law, Business ID No. HRB 192590 B, with its registered office at Kemperplatz 1, Mitte D, 10785 Berlin, Germany
Poland	<b>Exponea PL sp. z o.o.</b> , company established and existing under Polish law, with its registered office at ul. Aleje Jerozolimskie 93, 02-001, Warsaw, REGON: 380296836, registered in the Commercial Register held with the District Court for Capital City of Warsaw in Warsaw, XIII Commercial Department of the Polish National Court Register, under the KRS number 0000732109