# SurveyMonkey Subprocessors

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Please note that not all subprocessors are used in the provision of all of our Services. Our subprocessor list is segmented into specific SurveyMonkey services.

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### Subprocessors used to provide SurveyMonkey

Sub- processor	Purpose	Personal Data	Transfer Destination	Mechanism of transfer	Supplementary Measures: Contractual, Organizational, and Technical	Risk
Abacus.ai	Operationalization of machine learning models	Personal Data is de-identified prior to processing by Abacus.ai.  Some metadata may remain, including IP Address, browser, operating system and device type used by the respondent.	USA	SCCs and DPF	Personal data is de-identified within SurveyMonkey's environment in order to minimize the personal data transferred to Abacus.ai. Access to Abacus.ai is restricted to teams who require access to fulfill the purpose described here. To learn more about PETs related to SurveyMonkey and the subprocessors that are used, please see the SurveyMonkey Privacy Whitepaper.  Please see this resource for additional data protection measures taken by Abacus.ai.	Low
Amazon Web	Data storage services for storing	Personal data: Names of Individuals (First and/or	USA	USA: SCCs and DPF	Please see AWS's commitments to data	USA: Low

Sub- processor	Purpose	Personal Data	Transfer Destination	Mechanism of transfer	Supplementary Measures: Contractual, Organizational, and Technical	Risk
Services ("AWS")	assets and database hosting; Content distribution network ("CDN") services	Last Names)  Any unique identifier that can be used to tie to a particular person in the real world  Vehicle registration plate number  Data of Birth  Email Address  Phone Number  Physical Address (i.e. 123 Fake St)  ZIP/Postal Code  Apartment Numbers (i.e. Address Line 2)  IP address  IMSI/IMEI numbers  MAC address  Insurance details	Ireland	Canada: SCCs and adequacy Ireland: SCCs	control, data privacy, and security.  Specifically, SurveyMonkey uses the latest generation of EC2 which automatically gains the protection of the AWS Nitro System. Using purpose-built hardware, firmware, and software, AWS Nitro provides unique and industry-leading security and isolation by offloading the virtualization of storage, security, and networking resources to dedicated hardware and software. This enhances security by minimizing the attack surface and prohibiting administrative access while improving performance.  All data in transit	Canada: Low Ireland: Non-mat erial

Sub- processor	Purpose	Personal Data	Transfer Destination	Mechanism of transfer	Supplementary Measures: Contractual, Organizational, and Technical	Risk
		Family members and Dependents  Sensitive Personal Data can be included in survey response or form data and so AWS may store any of the following:  Government/National ID (e.g. SSN, SIN), Driver's License number, Passport number  Username and password, Authentication credentials  Financial and Payment information (account log-in, financial account, debit card, or credit card number in combination with any required security or access code, password, or credentials allowing access to an account)  Geolocation  Race/ethnicity			between our secure datacenter facilities, availability zones, and regions is encrypted automatically at the hardware level. SurveyMonkey also utilizes AWS Key Management Services to control and manage our own keys within FIPS-140-2 certified hardware security modules. Regardless of whether data is encrypted or unencrypted, we will always work vigilantly to protect data from any unauthorized access.  Our security team has carried out a comprehensive review of all AWS cloud infrastructure services and changes are kept under continual review.	

Sub- processor	Purpose	Personal Data	Transfer Destination	Mechanism of transfer	Supplementary Measures: Contractual, Organizational, and Technical	Risk
		Religious/Political/Trade Union Affiliation  Sex life or Sexual Orientation  Health data (incl. prescription medications, medical procedures and tests, diagnoses, medical practitioners and area of practice, health card numbers etc.)  Biometrics (e.g. fingerprints, voice recordings, photos)  Genetic data  Salary/Income (or ranges of same)  Customer survey responses (responses received by a customer to the survey they create within SurveyMonkey accounts)  Credit score/record  Communications - the contents of a consumer's private			SurveyMonkey encrypts all data at rest in our data centres using AES 256 based encryption. Additionally, SurveyMonkey encrypts all data in motion using (i) RSA with 2048 bit key length based certificates generated via a public Certificate Authority, for communications with entities outside SurveyMonkey's data centres, and (ii) RSA 256 certificates generated via Internal Certificate Authority, for all the data within the data centre.  These encryption efforts prevent the acquisition of data in an intelligible form This also deters wiretapping between the two end-points while such data is in transmission or in	
		communications, unless the			storage.	

Sub- processor	Purpose	Personal Data	Transfer Destination	Mechanism of transfer	Supplementary Measures: Contractual, Organizational, and Technical	Risk
		company is the intended recipient of the communication  Criminal record  Quasi identifiers: This could include data which is not personal unless linked to other data e.g. web identifiers, device information, browser data and other metadata which may in some cases be linkable to other categories of data listed above.				
Argos	Assist with translation services ordered as part of the professional services SurveyMonkey offers. This subprocessor is only utilized when a SurveyMonkey customer has purchased additional professional services, specifically	Names of Individuals (First and/or Last Names), Email, Phone Number, Content of communications sent during provision of professional services  Respondent ID, Respondent email address, First and last name, phone number, Browser information, Survey Responses including open text response data	Poland	SCCs	Please see Argos' security information and ISO 27001 certificate here.	Non-mat erial

Sub- processor	Purpose	Personal Data	Transfer Destination	Mechanism of transfer	Supplementary Measures: Contractual, Organizational, and Technical	Risk
	to translate survey question, answer, and response text.					
Azure OpenAl	Machine Learning services to support Al product features.	Survey Response data, which may include personal data as requested within the survey by the creator, and metadata including IP Address, browser, operating system and device type used by the respondent.	USA	SCCs and DPF	No customer or respondent personal data is used to train OpenAl's models.  Access to Azure OpenAl is restricted to teams who require access to fulfill the purpose described here. To learn more about PETs related to SurveyMonkey and the subprocessors that are used, please see the SurveyMonkey Privacy Whitepaper.  Please see this resource for additional data protection measures taken by Azure OpenAl.	Low
Inginit	Professional Services project	Names of Individuals (First and/or Last Names), Email, Phone	India	SCCs	Please see Inginit's Security page, in	Low

Sub- processor	Purpose	Personal Data	Transfer Destination	Mechanism of transfer	Supplementary Measures: Contractual, Organizational, and Technical	Risk
	coordinators (contractors). This subprocessor is only utilized when a SurveyMonkey customer has purchased additional professional services.	Number, Content of communications sent during provision of professional services  Respondent ID, Respondent email address, First and last name, phone number, Browser information, Survey Responses including open text response data			addition to the information below.  SurveyMonkey employs remote desktop control over contracted professional services agents. All personnel handling personal data are subject to confidentiality obligations.  Anti-malware and malicious software detection controls are in place to ensure no unauthorised access to data can take place, and all data are encrypted when transferred over public networks.  There are also specific data handling procedures in place which ensure strict 'need to know' access controls are in place, as well as policies which	

Sub- processor	Purpose	Personal Data	Transfer Destination	Mechanism of transfer	Supplementary Measures: Contractual, Organizational, and Technical	Risk
					ensure the deletion of the data after use. Further access controls also require specific identification of the terminal user on the relevant systems, as well as requiring identification codes and password complexity standards for anyone who needs to access the data. VPNs, two-factor authentication and role-based access are also baked into the main access control procedures.  During transmission, data are subject to various strict transmission controls including procedures preventing the data from being read, copied, altered or deleted while in transit. Encryption technologies and the	

Sub- processor	Purpose	Personal Data	Transfer Destination	Mechanism of transfer	Supplementary Measures: Contractual, Organizational, and Technical	Risk
					use of firewalls are in place to protect gateways and firewalls through which the data travels, and VPN connections safeguard the data connection to internal networks. Infrastructure is constantly monitored (e.g. through ICMP-Ping at network level), and the end-to-end security monitoring takes place to ensure the completeness and correctness of all transfers.  All encryption solutions are deployed with no less than a 128-bit key for symmetric encryption and a 1024 (or larger) bit key length for asymmetric encryption.  Input control ensures that it is possible to	

Sub- processor	Purpose	Personal Data	Transfer Destination	Mechanism of transfer	Supplementary Measures: Contractual, Organizational, and Technical	Risk
					check and establish whether and by whom Personal Data has been input into data processing systems or removed.  Such controls include authentication and logging. Vulnerability management is in place to detect and immediately remedy any system vulnerabilities.  Data destruction procedures also ensure that data subject to the transfer are secured and not held for any longer than necessary to achieve the purposes of providing professional services ordered by the	
Jira	Workflow management tool	Customer support data, such as email address, Account ID	USA	SCCs and DPF	customer.  Please see this resource for the technical and	Low

Sub- processor	Purpose	Personal Data	Transfer Destination	Mechanism of transfer	Supplementary Measures: Contractual, Organizational, and Technical	Risk
	used to report, investigate and resolve product issues and outages	number, interactions with the customer and technical support teams.  IP Addresses, device type, browser type, operating system.  If required to investigate and resolve the issue, Survey Response Data may be processed. This may include personal data as requested within the survey by the creator, and metadata including IP Address, browser, operating system and device type used by the respondent.			organization measures implemented by Jira.	
Microsoft (Sharepoin t)	Internal document repository	Customer Data as requested to provide Professional Services (eg: survey design and response analysis)	USA	SCCs and DPF	Please see Microsoft Cloud Transfer Whitepaper and security documentation.	Low

Sub- processor	Purpose	Personal Data	Transfer Destination	Mechanism of transfer	Supplementary Measures: Contractual, Organizational, and Technical	Risk
OpenAl	Machine Learning services to support AI product features.	Survey Response data, which may include personal data as requested within the survey by the creator, and metadata including IP Address, browser, operating system and device type used by the respondent.	USA	SCCs and DPF	No customer or respondent personal data will be used to train OpenAl's models.  Access to OpenAl is restricted to teams who require access to fulfill the purpose described here. To learn more about PETs related to SurveyMonkey and the subprocessors that are used, please see the SurveyMonkey Privacy Whitepaper.  Please see this resource for additional data protection measures taken by OpenAl.	Low

Sub- processor	Purpose	Personal Data	Transfer Destination	Mechanism of transfer	Supplementary Measures: Contractual, Organizational, and Technical	Risk
SurveyMo nkey Inc.	Customer and product support services; product development, infrastructure, and technology services.	Respondent: Contact Information, Usage Information, Device Information, Cookie and other tracking information	USA	SCCs and DPF	Please see description above and our Security Statement and GDPR Whitepaper.	Low
SurveyMo nkey Australia Pty Limited	Customer and product support services; product development, infrastructure, and technology services.	Respondent: Contact Information, Usage Information, Device Information, Cookie and other tracking information	Australia	SCCs	Please see description above and our <u>Security</u> <u>Statement</u> and <u>GDPR</u> <u>Whitepaper</u> .	Low
SurveyMo nkey Canada Inc.	Customer and product support services; product development, infrastructure, and technology services.	Respondent: Contact Information, Usage Information, Device Information, Cookie and other tracking information	Canada	Adequacy and SCCs	Please see description above and our <u>Security</u> <u>Statement</u> and <u>GDPR</u> <u>Whitepaper</u> .	Low
SurveyMo nkey UK Ltd.	Customer and product support services; product development, infrastructure, and technology services.	Respondent: Contact Information, Usage Information, Device Information, Cookie and other tracking information	UK	Adequacy and SCCs	Please see description above and our <u>Security</u> <u>Statement</u> and <u>GDPR</u> <u>Whitepaper</u> .	Low

Sub- processor	Purpose	Personal Data	Transfer Destination	Mechanism of transfer	Supplementary Measures: Contractual, Organizational, and Technical	Risk
SurveyMo nkey Technolog y Costa Rica Sociedad de Responsa bilidad Limitada	Customer and product support services; product development, infrastructure, and technology services.	Respondent: Contact Information, Usage Information, Device Information, Cookie and other tracking information	Costa Rica	SCCs	Please see description above and our Security Statement and GDPR Whitepaper.	Low
Salesforce (including Sales Cloud, Service Cloud, Communit y Cloud, Chatter, Salesforce Platform, Customer Data Platform, Marketing Cloud,	Customer Support	Names of Individuals (First and/or Last Names), Email, Phone Number, Content of communications sent during provision of Customer Support	USA	SCCs and DPF	Please see Salesforce's  Security Whitepaper, security certifications, DPA FAQ, and Trust and Compliance documentation.	Low

Sub- processor	Purpose	Personal Data	Transfer Destination	Mechanism of transfer	Supplementary Measures: Contractual, Organizational, and Technical	Risk
Mulesoft, and Tableau CRM)						
Snowflake	Storage of usage data for analytics and product development, and quality analysis of de-identified response data.	IP Address, Email address (first and last name), Quasi identifiers  Respondent Personal Data is de-identified prior to processing by Snowflake.  Before de-identification, the following may be present:  Survey Response data, which may include personal data as requested within the survey by the creator, and metadata including IP Address, browser, operating system and device type used by the respondent.  IP Address, Email address (first and last name), Quasi identifiers Respondent ID	USA	SCCs and DPF	SurveyMonkey data is stored encrypted at rest. Snowflake uses strong AES 256 bit encryption with a hierarchical key model. Snowflake implements a comprehensive monitoring and logging system.  Snowflake is ISO 27001 and SOC 2 certified and these certifications have been reviewed by the SurveyMonkey security team in full as part of our risk review.  Employees are provided with both Security and Privacy Awareness Training overview which they are required to	Low

Sub- processor	Purpose	Personal Data	Transfer Destination	Mechanism of transfer	Supplementary Measures: Contractual, Organizational, and Technical	Risk
					complete at hire and then on an annual basis thereafter. In addition, as needed, other quarterly training on featured security and privacy related topics and role specific training for personnel whose role responsibilities require additional security procedures are provided.  Access to any production environment is based on least privileged access rules and role based access controls and deprovisioning is similarly managed and monitored.	
					See Snowflake's documentation for more information: Data Security and Trust Center.	

Sub- processor	Purpose	Personal Data	Transfer Destination	Mechanism of transfer	Supplementary Measures: Contractual, Organizational, and Technical	Risk
Sparkpost (MessageB ird)	Email delivery service.	Email address, meta data (open clicks, date stamps)	USA	SCCs and DPF	See: Security Program - SparkPost  SparkPost maintains Customer Data in an encrypted format at rest and in transit using SSL, HTTPS, and opportunistic TLS as applicable.  Customer Data is encrypted when in transit between Customer and SparkPost Services using HTTPS. Customer Data is encrypted when in transit between SparkPost and Recipient using opportunistic TLS.  SparkPost conducts various third-party audits to attest to various frameworks including SOC 2 Type II and regular application vulnerability and	Low

Sub- processor	Purpose	Personal Data	Transfer Destination	Mechanism of transfer	Supplementary Measures: Contractual, Organizational, and Technical	Risk
					penetration testing.  SparkPost does not store the message body of an Email after it has either been delivered to the Recipient or has bounced or otherwise been rejected by the mailbox provider, which typically occurs within seconds. In the event of a rejection or bounce, SparkPost will retain the message body for a limited period of time to allow for the Email transmission to be retried. If the transmission is still unsuccessful, the message body is permanently deleted.  SparkPost only stores	
					Recipient Personal Data in raw form for a limited amount of time after the transmission of an Email	

Sub- processor	Purpose	Personal Data	Transfer Destination	Mechanism of transfer	Supplementary Measures: Contractual, Organizational, and Technical	Risk
					to a Recipient. After the initial retention period, the Personal Data is pseudonymized through a one-way hash and is only stored in its pseudonymized form. For more information about this process please see the Sparkpost Data FAQs available here.	
Splunk	Software for searching, monitoring, and analyzing machine-generated data.	Respondent ID, Respondent email address, First and last name, phone number, Browser information, Open text response data	USA	SCCs and DPF	Please see Splunk's security documentation and compliance certificates.	Low
Twilio	SMS delivery.	Respondent phone number, Content of SMS communications	USA	SCCs and DPF	Please see Twilio's security certification, security statement, and security overview.	Low
Upwork	Professional Services project coordinators (contractors). This subprocessor is only	Names of Individuals (First and/or Last Names), Email, Phone Number, Content of communications sent during provision of professional services	USA Australia Italy	USA: SCCs and DPF Australia: SCCs	Please see Upwork's security page, in addition to the information below.	USA: low Australia: low

Sub- processor	Purpose	Personal Data	Transfer Destination	Mechanism of transfer	Supplementary Measures: Contractual, Organizational, and Technical	Risk
	utilized when a SurveyMonkey customer has purchased additional professional services	Respondent ID, Respondent email address, First and last name, phone number, Browser information, Survey Responses including open text response data		Italy: SCCs	SurveyMonkey employs remote desktop control over contracted professional services agents. All personnel handling personal data are subject to confidentiality obligations. Anti-malware and malicious software detection controls are in place to ensure no unauthorised access to data can take place, and all data are encrypted when transferred over public networks.  There are also specific data handling procedures in place which ensure strict 'need to know' access controls are in place, as well as policies which ensure the deletion of the data after use. Further access controls	Italy: non-mat erial

Sub- processor	Purpose	Personal Data	Transfer Destination	Mechanism of transfer	Supplementary Measures: Contractual, Organizational, and Technical	Risk
					also require specific identification of the terminal user on the relevant systems, as well as requiring identification codes and password complexity standards for anyone who needs to access the data. VPNs, two-factor authentication and role-based access are also baked into the main access control procedures.  During transmission, data are subject to various strict transmission controls including procedures preventing the data from being read, copied, altered or deleted while in transit. Encryption technologies and the use of firewalls are in place to protect gateways and firewalls	

Sub- processor	Purpose	Personal Data	Transfer Destination	Mechanism of transfer	Supplementary Measures: Contractual, Organizational, and Technical	Risk
					through which the data travels, and VPN connections safeguard the data connection to internal networks. Infrastructure is constantly monitored (e.g. through ICMP-Ping at network level), and the end-to-end security monitoring takes place to ensure the completeness and correctness of all transfers.  All encryption solutions are deployed with no	
					less than a 128-bit key for symmetric encryption and a 1024 (or larger) bit key length for asymmetric encryption.  Input control ensures that it is possible to check and establish whether and by whom	

Sub- processor	Purpose	Personal Data	Transfer Destination	Mechanism of transfer	Supplementary Measures: Contractual, Organizational, and Technical	Risk
					input into data processing systems or removed.  Such controls include authentication and logging. Vulnerability management is in place to detect and immediately remedy any system vulnerabilities.  Data destruction procedures also ensure that data subject to the transfer are secured and not held for any longer than necessary to achieve the purposes of professional services.	
Upwork	Customer Support team task augmentation (contractors).	Customer name (First and/or Last Names), Email, Phone Number, Content of communications sent during provision of Customer Support	Philippines	SCCs	See above.	Low

Sub- processor	Purpose	Personal Data	Transfer Destination	Mechanism of transfer	Supplementary Measures: Contractual, Organizational, and Technical	Risk
Xoriant, InfoSol, Tredence, Impetus, Valuelabs	Data & Analytics team task augmentation (contractors).	Data as listed for Snowflake	India	SCCs	All the security controls available and listed above for Snowflake are utilized to ensure least privileged access for our third party contractors. We utilize remote desktop security as well as the other security controls which apply to any internal SurveyMonkey systems. See our security statement for further details.	Low

### Subprocessors used to provide Audience/Market Research

Subprocessor	Purpose	Personal Data	Transfer Destination	Mechanism of transfer	Supplementary Measures: Contractual, Organizational, and Technical	Risk
AWS	See above	See above	See above	See above	See above	See above
Microsoft	See above	See above	See above	See above	See above	See above
SurveyMonkey Affiliates	See above	See above	See above	See above	See above	See above

Subprocessor	Purpose	Personal Data	Transfer Destination	Mechanism of transfer	Supplementary Measures: Contractual, Organizational, and Technical	Risk
(SurveyMonkey Inc., SurveyMonkey Australia Pty Limited, SurveyMonkey Canada Inc., SurveyMonkey UK Ltd., SurveyMonkey Technology Costa Rica Sociedad de Responsabilidad Limitada)						
Salesforce	See above	See above	See above	See above	See above	See above
Snowflake	See above	See above	See above	See above	See above	See above
Sparkpost	See above	See above	See above	See above	See above	See above
Splunk	See above	See above	See above	See above	See above	See above
Twilio	See above	See above	See above	See above	See above	See above
Upwork	Professional Services	See above	See above	See above	See above	See above
Upwork	Customer Support	See above	See above	See above	See above	See above

Subprocessor	Purpose	Personal Data	Transfer Destination	Mechanism of transfer	Supplementary Measures: Contractual, Organizational, and Technical	Risk
Xoriant, InfoSol, Tredence, Impetus, Valuelabs	See above	See above	See above	See above	See above	See above

### Subprocessors used to provide GetFeedback Digital

Subprocessor	Purpose	Personal Data	Transfer Destination	Mechanism of transfer	Supplementary Measures: Contractual, Organizational, and Technical	Risk
AWS	See above	See above	See above	See above	See above	See above
Google	Open-text response translation feature requested by a subset of GetFeedback Digital customers.	Survey Response data. This may or may not include personal data, depending on the types of questions in the survey and how the respondent chooses to answer the questions.	USA	SCCs and DPF	https://cloud.google.com/security	Low
SurveyMonke y Affiliates	See above	See above	See above and India	See above	See above	See above

Subprocessor	Purpose	Personal Data	Transfer Destination	Mechanism of transfer	Supplementary Measures: Contractual, Organizational, and Technical	Risk
(SurveyMonk ey Inc., SurveyMonke y Australia Pty Limited, SurveyMonke y Canada Inc., SurveyMonke y UK Ltd., SurveyMonke y Technology Costa Rica SRL, SurveyMonke y Software India Private Limited)						India: low
ScaleGrid	Database hosting	Names of Individuals (First and/or Last Names)  Any unique identifier that can be used to tie to a particular person in the real world	Ireland	SCCs	https://mongodb.scalegrid.io/hubfs/Whitepaper-ScaleGrid-Infrastructure-Security.pdf	Non-material

Subprocessor	Purpose	Personal Data	Transfer Destination	Mechanism of transfer	Supplementary Measures: Contractual, Organizational, and Technical	Risk
		Vehicle registration plate number				
		Data of Birth				
		Email Address				
		Phone Number				
		Physical Address (i.e. 123 Fake St)				
		ZIP/Postal Code				
		Apartment Numbers (i.e. Address Line 2)				
		IP address				
		IMSI/IMEI numbers				
		MAC address				

Subprocessor	Purpose	Personal Data	Transfer Destination	Mechanism of transfer	Supplementary Measures: Contractual, Organizational, and Technical	Risk
		Insurance details				
		Family members and Dependents				
		Sensitive Personal Data can be included in survey response or form data and so AWS may store any of the following:				
		Government/Na tional ID (e.g. SSN, SIN), Driver's License number, Passport number				
		Username and password, Authentication credentials				

Subprocessor	Purpose	Personal Data	Transfer Destination	Mechanism of transfer	Supplementary Measures: Contractual, Organizational, and Technical	Risk
		Financial and Payment information (account log-in, financial account, debit card, or credit card number in combination with any required security or access code, password, or credentials allowing access to an account)  Geolocation  Race/ethnicity  Religious/Politic al/Trade Union Affiliation  Sex life or Sexual Orientation				

Subprocessor	Purpose	Personal Data	Transfer Destination	Mechanism of transfer	Supplementary Measures: Contractual, Organizational, and Technical	Risk
		Health data (incl. prescription medications, medical procedures and test, diagnoses, medical practitioners and area of practice, health card numbers etc.)				
		Biometrics (e.g. fingerprints, voice recordings, photos)				
		Genetic data  Salary / Income (or ranges of same)				
		Customer survey responses (responses				

Subprocessor	Purpose	Personal Data	Transfer Destination	Mechanism of transfer	Supplementary Measures: Contractual, Organizational, and Technical	Risk
		received by a customer to the survey they create within SurveyMonkey accounts)				
		Credit score / record				
		Communication s - the contents of a consumer's private communication s, unless the company is the intended recipient of the communication  Criminal record				
		Quasi identifiers: This could include data which is not personal unless linked to other data e.g.				

Subprocessor	Purpose	Personal Data	Transfer Destination	Mechanism of transfer	Supplementary Measures: Contractual, Organizational, and Technical	Risk
		web identifiers, device information, browser data and other meta data which may in some cases be linkable to other categories of data listed above.				
Upwork	Engineering Team augmentation (contractors)	See above	Brazil	SCCs	See above	Low

### Subprocessors used to provide GetFeedback Direct

Subprocessor	Purpose	Personal Data	Transfer Destination	Mechanism of transfer	Supplementary Measures: Contractual, Organizational, and Technical	Risk
AWS	See above	See above	See above	See above	See above	See above
Functional Software Inc. (Sentry.io)	Applications error capturing (site health monitor).	Direct identifying information (e.g. name, email address, telephone)	USA	SCCs and DPF	See Sentry's <u>security page</u> for more details.	Low

Subprocessor	Purpose	Personal Data	Transfer Destination	Mechanism of transfer	Supplementary Measures: Contractual, Organizational, and Technical	Risk
		Indirect identifying information (e.g. job title, gender, date of birth)  Device				
		identification data and traffic data (e.g. IP addresses, MAC addresses, web logs, browser agents)				
		Any personal data supplied by end users of the Service.				
Google	Hosts survey assets and respondent assets, NLP for respondent data, respondent data hosted on Google platform for searching/indexing dashboards.	Survey Response data. This may or may not include personal data, depending on the types of questions in the survey and how the respondent chooses to answer the questions.	USA	SCCs and DPF	https://cloud.google.com/sec urity/	Low

Subprocessor	Purpose	Personal Data	Transfer Destination	Mechanism of transfer	Supplementary Measures: Contractual, Organizational, and Technical	Risk
Heroku (Salesforce) (if you utilize GetFeedback Direct's EU Data Center, Heroku is not a subprocessor)	Application host and data store that runs on AWS.	See 'Amazon/AWS' above	USA	SCCs and DPF	Please see Heroku's <u>security</u> <u>certifications</u> and <u>Trust and</u> <u>Compliance documentation</u> .	Low
IPdata	Geolocation lookup for Respondents	IP address	USA	SCCs	Please see IP data's <u>Privacy</u> <u>Policy</u> for more information.	Low
SurveyMonke y Affiliates (SurveyMonke y Inc., SurveyMonke y Australia Pty Limited, SurveyMonke y Canada Inc., SurveyMonke y UK Ltd., SurveyMonke y Technology Costa Rica SRL)	See above	See above	See above and India	See above	See above	See above India: low

Subprocessor	Purpose	Personal Data	Transfer Destination	Mechanism of transfer	Supplementary Measures: Contractual, Organizational, and Technical	Risk
Salesforce	See above	See above	See above	See above	See above	See above
Splunk	See above	See above	See above	See above	See above	See above
Upwork	Engineering Team augmentation (contractors)	See above	Brazil - low	SCCs	See above	See above

## Subprocessors used to provide Wufoo

Subprocessor	Purpose	Personal Data	Transfer Destination	Mechanism of transfer	Supplementary Measures: Contractual, Organizational, and Technical	Risk
AWS	See above	See above	See above	See above	See above	See above
Microsoft	See above	See above	See above	See above	See above	See above
SurveyMonkey Affiliates (SurveyMonkey Inc., SurveyMonkey Australia Pty Limited, SurveyMonkey Canada Inc., SurveyMonkey	See above	See above	See above and India	See above	See above	See above India: low

Subprocessor	Purpose	Personal Data	Transfer Destination	Mechanism of transfer	Supplementary Measures: Contractual, Organizational, and Technical	Risk
UK Ltd., SurveyMonkey Technology Costa Rica SRL)						
Salesforce	See above	See above	See above	See above	See above	See above
Snowflake	See above	See above	See above	See above	See above	See above
Sparkpost	See above	See above	See above	See above	See above	See above
Splunk	See above	See above	See above	See above	See above	See above

### Subprocessors used to provide SurveyMonkey Apply

Subprocessor	Purpose	Personal Data	Transfer Destination	Mechanism of transfer	Supplementary Measures: Contractual, Organizational, and Technical	Risk
AWS	See above	See above	See above	See above	See above	See above
Microsoft	See above	See above	See above	See above	See above	See above

Subprocessor	Purpose	Personal Data	Transfer Destination	Mechanism of transfer	Supplementary Measures: Contractual, Organizational, and Technical	Risk
SurveyMonkey Affiliates (SurveyMonke y Inc., SurveyMonkey Australia Pty Limited, SurveyMonkey Canada Inc., SurveyMonkey UK Ltd., SurveyMonkey Technology Costa Rica SRL)	See above	See above	See above and India	See above	See above	See above India: low
Salesforce	See above	See above	See above	See above	See above	See above
Sparkpost (MessageBird)	See above	See above	See above	See above	See above	See above
Upwork	Customer Support	See above	See above	See above	See above	See above