

# **CM.com Sub-processors**

This document lists the standard sub-processors under the CM.com Terms and Conditions, sub-processors are categorized per business unit (Connect, Engage, Live and Pay) and further specified per service.

# **Connect & Engage**

#### **Conversational AI Cloud:**

Entity	Activity	Location	Mechanism
CM.com Affiliates	Support, performance of the Agreement	EU/EEA	DPA
Microsoft Ireland Operations Limited	Azure Hosting/Cloud Services	EU/EEA	DPA
Cloudflare, Inc.	Network security	USA	DPA, Standard contractual clauses

#### **Conversational Channels:**

Entity		Activity	Location	Mechanism
CM.com Affiliates		Support, performance of the Agreement	EU/EEA	DPA
Cloudflare, Inc. (Optional Global endpoint, please see:		Load balancing & Network security	USA	DPA, Standard contractual clauses
https://developers.cm.com saging/docs/integration)	/mes			3.3.3.3.3



#### **Conversational Router:**

Entity	Activity	Location	Mechanis m
CM.com Affiliates	Support, performance of the Agreement	EU/EEA	DPA
Google Ireland Ltd.	Cloud hosting and services provider	EU/EEA	DPA

#### **Customer Data Platform:**

Entity	Activity	Location	Mechanism
CM.com Affiliates	Support, performance of the Agreement	EU/EEA	DPA
Google Ireland Ltd.	Cloud hosting and services provider	EU/EEA	DPA

#### HALO:

Entity	Activity	Location	Mechanism
CM.com Affiliates	Support, performance of the Agreement	EU/EEA	DPA
Microsoft Ireland Operations Limited	Azure Hosting/Cloud Services	EU/EEA	DPA
Cloudflare, Inc.	Network security	USA	DPA, Standard contractual clauses
Google Ireland Ltd.	Personal information redaction; Vertex Al Platform	EU/EEA	DPA



## Identity:

Entity	Activity	Location	Mechanism
CM.com Affiliates	Support, performance of the Agreement	EU/EEA	DPA

## Inspire:

Entity	Activity	Location	Mechanism
CM.com Affiliates	Support, performance of the Agreement	EU/EEA	DPA
Microsoft Ireland Operations Limited	Azure Hosting/Cloud Services	EU/EEA	DPA
CYSO B.V.	Cloud Support	EU/EEA	DPA

## **Mobile Identity:**

Entity	Activity	Location	Mechanism
CM.com Affiliates	Support, performance of the Agreement	EU/EEA	DPA
Sekura Mobile Intelligence, Ltd.	Provision of mobile identity services via operator connections	UK	DPA

## Mobile Marketing Cloud:

Entity	Activity	Location	Mechanism
CM.com Affiliates	Support, performance of the Agreement	EU/EEA	DPA
(Optional) SendGrid, Inc.	Email delivery (Email Campaigns)	USA	DPA, Standard contractual clauses
(Optional)	Email validation service	USA	DPA, Standard

CM.	CM.com

Hertza L.L.C. (ZeroBounce)		contractual
		clauses

#### **Mobile Service Cloud:**

Entity	Activity	Location	Mechanism
CM.com Affiliates	Support, performance of the Agreement	EU/EEA	DPA
Microsoft Ireland Operations Limited	Azure Hosting/Cloud Services	EU/EEA	DPA
Wildbit LLC	Inbound email parsing	USA	DPA, Standard contractual clauses
SendGrid, Inc.	Email delivery (Email Campaigns)	USA	DPA, Standard contractual clauses
Fullstory, Inc.	Support, debugging	USA	DPA, Standard contractual clauses
OBI4wan B.V.*  *Only for Clients connected before 30 June 2023	Custom channels	The Netherlands	DPA
Surfly B.V.	Co-browse	The Netherlands	DPA
MaxMind, Inc.	Digital mapping	USA	DPA, Standard contractual clauses



### Sign:

Entity	Activity	Location	Mechanism
CM.com Affiliates	Support, performance of the Agreement	EU/EEA	DPA
(Optional) Microsoft Ireland Operations Limited	Azure Hosting/Cloud Services	EU/EEA	DPA
(Optional) Google Ireland Ltd.	Cloud storage of signed dossiers.	EU/EEA	DPA

#### SMS:

Entity	Activity	Location	Mechanis
			m
CM.com Affiliates	Support, performance of the Agreement	EU/EEA	DPA
Cloudflare, Inc.  (Optional Global endpoint, please see: https://developers.cm.com/mes saging/docs/integration)	Load balancing & Network security	USA	DPA, Standard contractual clauses

#### Tracedock:

Entity	Activity	Location	Mechanism
CM.com Affiliates	Support, performance of the Agreement	EU/EEA	DPA
Amazon Web Services EME SARL	Cloud hosting and Logging	EU/EEA	DPA



#### **Verification as a Service:**

Entity	Activity	Location	Mechanism
CM.com Affiliates	Support, performance of the Agreement	EU/EEA	DPA
Subprocessors listed under "Mobile Marketing Cloud"	-	-	-
(Optional if email OTP is enabled)			

### Voice:

Entity	Activity	Location	Mechanism
CM.com Affiliates	Support, performance of the Agreement	EU/EEA	DPA
Cloudflare, Inc.  (Optional Global endpoint, please see: https://developers.cm.com/mes saging/docs/integration)	Load balancing & Network security	USA	DPA, Standard contractual clauses
(Optional) Microsoft Ireland Operations Limited	Azure Al Services	EU/EEA	DPA
(Optional) Amazon Web Services EMEA SARL	Transcriptions for Voice API services	EU/EEA	DPA
(Optional) Google Ireland Ltd.	Transcriptions for Voice API services	EU/EEA	DPA



## Appmiral:

Entity	Activity	Location	Mechanism
CM.com Affiliates	Support, performance of the Agreement	EU/EEA	DPA
Cloudflare, Inc.	Network security	USA	DPA, Standard contractual clauses
Google Ireland Ltd.	Analytics	EU/EEA	DPA
Datadog, Inc.	Monitoring API traffic	USA	DPA, Standard contractual clauses
Amazon Web Services EMEA SARL	Cloud services	EU/EEA	DPA

## **CM.com Ticketing Platform:**

Entity	Activity	Location	Mechanism
CM.com Affiliates	Support, performance of the Agreement	EU/EEA	DPA
Cloudflare, Inc.	Network security	USA	DPA, Standard contractual clauses
Google Ireland Ltd.	Cloud hosting and services provider	EU/EEA	DPA
SendGrid, Inc.	Email delivery	USA	DPA, Standard contractual clauses



#### **Museums & Parks:**

Entity	Activity	Location	Mechanism
CM.com Affiliates	Support, performance of the Agreement	EU/EEA	DPA
Microsoft Ireland Operations Limited	Azure Hosting/Cloud Services	EU/EEA	DPA
Cloudflare, Inc.	Network security	USA	DPA, Standard contractual clauses
SendGrid, Inc.	Email delivery (Email Campaigns)	USA	DPA, Standard contractual clauses
Google Ireland Ltd.	Google Analytics/Hosting & Cloud services	EU/EEA	DPA

## Yourticketprovider Platform:

Entity	Activity	Location	Mechanism
CM.com Affiliates	Support, performance of the Agreement	EU/EEA	DPA
Microsoft Ireland Operations	Azure Hosting/Cloud	EU/EEA	DPA
Limited	Services		
Cloudflare, Inc.	Network security	USA	DPA, Standard contractual clauses
Amazon Web Services EMEA SARL	Email delivery	EU/EEA	DPA



#### **Online Payments:**

Entity	Activity	Location	Mechanism
CM.com Affiliates	Support, performance of the Agreement	EU/EEA	DPA
Cloudflare, Inc.	Network security	USA	DPA, Standard contractual clauses
Google Ireland Ltd.	Cloud hosting and services provider	EU/EEA	DPA

#### **POS Payments:**

Entity	Activity	Location	Mechanism
CM.com Affiliates	Support, performance of the Agreement	EU/EEA	DPA
Google Ireland Ltd.	Cloud hosting and services provider	EU/EEA	DPA

## **Miscellaneous**

#### Other CM.com Services (if not specified above):

Entity	Activity	Location	Mechanism
CM.com Affiliates	Support, performance of the Agreement	EU/EEA	DPA

For a detailed overview of CM.com Affiliates, please see: <a href="https://www.cm.com/trust-center/privacy/">https://www.cm.com/trust-center/privacy/</a>