

ANNEX I

DATA SUBPROCESSORS (VIDSigner)

Legal entity: **MICROSOFT IRELAND OPERATIONS LIMITED** - IE8256796U,
Registered office: Atrium Building Block B, Carmenhall Road, Sandyford Industrial Estate, Dublin 18, Ireland
Servers: Netherlands, European Union
Purpose and Data: Cloud service for storing information hosted on the platform

Legal entity: **TWILIO INC**
Registered office: 101 Spear St, 1st floor San Francisco, CA 94105
Activity: Communication and messaging platform for businesses (SMS and mailing services, among others).
Servers: United States
Adequate safeguards: Data processing agreement in accordance with the requirements of Article 28 of the GDPR, regulating international data transfers through Standard Contractual Clauses and the EU's adequacy decision (Privacy Framework).
Reason for processing: platform we use to send OTP codes via SMS, which are necessary to complete certain signature requests.

Legal entity: **LLEIDANETWORKS SERVEIS TELEMÀTICS, S.A.** Tax ID No. B85871333
Registered office: Calle Téllez 56, Local C, 28007 Madrid (Spain)
Location of processing: European Union (Spain)
Purpose and data: Communication and messaging platform for companies (SMS and mailing services), telephone number and email address are shared.

Legal entity: **ZENDESK, INC**
Registered office: 1019 Market Street, San Francisco, CA 94103, United States
Location of processing: Ireland, European Union.
Purpose and data: Platform used for customer service tickets to the CONTROLLER, information provided for incident management and queries.

Legal entity: **ATLASSIAN PTY LTD**
Registered office: 341 George Street, Sydney, NSW 2000
Software products for tracking, collaboration, communication, service management and development for teams in organisations
Location of processing: Ireland, European Union.
Purpose and data: Tool used in project management, information provided for incident and query management.

Legal entity: **Namirial S.p.A.** – VAT No. AN157295
Registered office: Senigallia (AN), Via Caduti sul Lavoro, 4, 60019
Location of processing: European Union
Purpose and Data: Routing service for communication and messaging providers for businesses (SMS, RCS, WhatsApp, Telegram and email services), telephone numbers and email addresses are shared, as well as any details included in the body of the message or email sent by the customer.

Legal entity: **Link Mobility Italia S.r.l** – VAT No. MI 1824329
Registered office: Via Paolo Da Cannobio 37 - 20122 - Milan (MI)
Location of processing: European Union

Purpose and Data: Business communication and messaging platform (SMS, RCS, WhatsApp, Telegram and email services), telephone numbers and email addresses are shared, as well as any other details included in the body of the message or email sent by the customer.

Legal entity: **Vonage B.V.** – Tax ID NL814599941B02.

Registered office: Radarweg 29 A 12, Office 10.42, 1043NX Amsterdam, Netherlands

Place of processing: European Union

Purpose and Data: Business communication and messaging platform (SMS, RCS, WhatsApp, Telegram and email services), telephone numbers and email addresses are shared, as well as any details included in the body of the message or email sent by the customer.

Legal entity: **Mitto AG** – Tax ID CHE-476.625.358

Registered office: Bahnhofstrasse 21, Zug CH-6300, Switzerland

Location of processing: European Union

Purpose and Data: Communication and messaging platform for businesses (SMS, RCS, WhatsApp, Telegram and email services), telephone numbers and email addresses are shared, as well as any details included in the body of the message or email sent by the customer.

Legal entity: **Twilio Ireland Ltd** – Tax ID IE3335493BH.

Registered office: 25-28 North Wall Quay, Dublin, Ireland

Location of processing: European Union and USA

Purpose and Data: Business communication and messaging platform (SMS, RCS, WhatsApp, Telegram and email services), telephone numbers and email addresses are shared, as well as any details included in the body of the message or email sent by the customer. The location of processing will require international transfer to the USA when messages are sent to recipients in that location.