

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.

