



### Third-Party Subprocessors

Subprocessor	Purpose	Country	Website
AfterShip	Proactive shipment tracking capabilities	United States	<a href="https://aftership.com">https://aftership.com</a>
Amazon Web Services (AWS)	Data hosting; data visualization for dashboard reporting; AI services for internal business information.	United States	<a href="https://aws.amazon.com">https://aws.amazon.com</a>
Atlassian	Customer communication and status update technology services	United States	<a href="https://www.atlassian.com">https://www.atlassian.com</a>
Cloudinary	Content delivery network (CDN) for storage or retrieval of image assets	United States	<a href="https://cloudinary.com">https://cloudinary.com</a>
Coralogix	Provides real-time insights into O.C. Tanner systems and security.	United States	<a href="https://coralogix.com">https://coralogix.com</a>
FiveTran, Inc.	Supports the movement of data between O.C. Tanner systems and our enterprise data warehouse to provide more up-to-date enterprise reporting.	United States	<a href="https://www.fivetran.com/">https://www.fivetran.com/</a>
Genesys	Customer experience and call center technology services	United States	<a href="https://www.genesys.com">https://www.genesys.com</a>
Google (Apigee)	Application programming interface (API) management	United States	<a href="https://cloud.google.com/apigee">https://cloud.google.com/apigee</a>
Iterable, Inc.	Employee Recognition Campaign communication and management software. Utilizes AI features to support and analyze the effectiveness of those campaigns.	United States	<a href="https://iterable.com/">https://iterable.com/</a>
Merge.dev	Integration of Client HRIS to facilitate the transfer of the employee population files that are used to administer the Program.	United States	<a href="https://www.merge.dev/">https://www.merge.dev/</a>
Microsoft	Email communication (365); customer relationship management (Dynamics) via Dynamics; insights into recognition programs (365 CoPilot).	United States	<a href="https://office.com">https://office.com</a> <a href="https://dynamics.microsoft.com">https://dynamics.microsoft.com</a> <a href="https://www.microsoft.com/en-us/microsoft-365/copilot/enterprise">https://www.microsoft.com/en-us/microsoft-365/copilot/enterprise</a>

Okta, Inc.	Security identity cloud platform for user authentication.	United States	<a href="https://www.okta.com">https://www.okta.com</a>
Salesforce	Client relationship management (CRM); data visualization for dashboard and reporting purposes.	United States	<a href="https://salesforce.com">https://salesforce.com</a>
SAP	Cloud platform integration (CPI) and configure price quote (CPQ) solutions	United States	<a href="https://sap.com">https://sap.com</a>
Smartsheet Inc.	Work management and collaboration services to track project progress and deliverables.	United States	<a href="https://www.smartsheet.com">https://www.smartsheet.com</a>
Snowflake	Data ware-housing technology (transactional data)	United States	<a href="https://snowflake.com">https://snowflake.com</a>
Twilio, Inc.	Email and/or text message communications.	United States	<a href="https://sendgrid.com">https://sendgrid.com</a>
UIPath	Robotic process automation for large-scale end-to-end automation	United States	<a href="https://uipath.com">https://uipath.com</a>
Zendesk	Customer experience technology services	United States	<a href="https://www.zendesk.com">https://www.zendesk.com</a>
Adaequare Info Pvt Ltd.	Electronic invoicing (only applicable if O.C. Tanner invoices Client's/Buyer's entity in India directly)	India	<a href="https://adaequare.com">https://adaequare.com</a>
Supply chain and logistics service providers (printers, gift card providers, and drop-shippers)	Order fulfillment	Dependent on location of order fulfillment	N/A

### O.C. Tanner Group Subprocessors

O.C. Tanner Entity	Purpose	Country
Accumulate Loyalty Services Pty Ltd. dba O.C. Tanner	Customer (recipient) support for product services	Australia
O.C. Tanner India Private Limited	Engineering, monitoring, and technology support for product services and customer (recipient) support	India
O.C. Tanner Limited	Customer (recipient) support for product services	United Kingdom
O.C. Tanner Recognition Company	Provides product services	United States
O.C. Tanner Recognition Company Limited	Customer (recipient) for product services and order fulfillment	Canada

O.C. Tanner Singapore Pte Ltd.	Customer (recipient) support for product services	Singapore
O.C. Tanner Manufacturing	Order fulfillment	United States

### Optional Subprocessors

Subprocessor	Purpose	Country	Website
Amazon Web Services (Amazon Bedrock)	Provides AI services for Recognition Coach and external recognition	United States	<a href="https://aws.amazon.com">https://aws.amazon.com</a>
Microsoft (Azure OpenAI)	Provides AI services for Recognition Coach and external recognition	United States	<a href="https://azure.microsoft.com">https://azure.microsoft.com</a>
OrderMyGear LLC	Provides web-based ordering system used with Company and Manager Store	United States	<a href="https://www.ordermygear.com/">https://www.ordermygear.com/</a>

### Data Centers

Company	Location	Country	Website
Switch	Las Vegas, NV	United States	<a href="https://www.switch.com/">https://www.switch.com/</a>
DataBank Holdings, Ltd.	Salt Lake City, UT	United States	<a href="https://www.databank.com/">https://www.databank.com/</a>