

SUB-PROCESSOR LIST

This Sub-Processor List (this “List”) identifies the third-party technology providers that Trava Security, Inc. (“Trava,” “we,” “us,” or “our”) engages to process personal data in connection with the delivery of our platform and services.

EFFECTIVE DATE: JUNE 29, 2026 **LAST UPDATED:** JUNE 29, 2026

Trava Security, Inc. provides cybersecurity and compliance services through our website at travasecurity.com and our platform at app.travasecurity.com. In the course of delivering our services, we engage third-party technology providers (“sub-processors”) that may process personal data on our behalf.

This Sub-Processor List identifies the technology sub-processors we engage in connection with the delivery of our platform and services. It covers sub-processors that form part of our platform infrastructure, those that power specific customer-facing platform integrations, and those that support analytics and tracking on our marketing website. It does not cover internal business tools, human service providers, or professional services firms, whose relationships are governed separately.

We require all sub-processors to maintain appropriate technical and organizational security measures, and to process personal data only on our documented instructions and in accordance with applicable data protection law, including the GDPR and CCPA where applicable. Our Data Processing Agreement (DPA) is available on request at privacy@travasecurity.com.

1. Platform and Infrastructure Sub-Processors

The following sub-processors provide the core cloud infrastructure, authentication, communications, and scanning services that power the Trava platform. These providers may process Customer Platform Data or account information in the course of hosting and delivering our services.

PROCESSOR	PURPOSE	LOCATION	TYPES OF PERSONAL DATA
Google LLC (Google Cloud Platform / Firebase)	Cloud infrastructure hosting, compute, storage, managed database services, and real-time application services for the Trava application platform	United States	Customer Platform Data; Account Information; Usage Data
Auth0, Inc. (an Okta company)	Identity and access management, user authentication for the Trava application platform	United States	Account Information; Authentication Data
Twilio, Inc. (incl. Twilio SendGrid)	SMS and voice communications for multi-factor authentication (MFA) and transactional email delivery	United States	Account Information (phone numbers, email addresses)
Qualys, Inc.	Vulnerability scanning and assessment engine powering Trava’s scanning modules; processes customer-submitted asset data during scans	United States	Customer Platform Data; Asset Information
Hunter.io	Email finder and verification service used within Trava’s scanning and reconnaissance modules to identify and validate email addresses associated with customer-submitted domains	United States	Customer Platform Data (domain names, email addresses)

PROCESSOR	PURPOSE	LOCATION	TYPES OF PERSONAL DATA
Have I Been Pwned (haveibeenpwned.com)	Data breach lookup service used within Trava's scanning modules to check whether customer-submitted email addresses or credentials appear in known public data breaches	United States	Customer Platform Data (email addresses)

2. Marketing Website Sub-Processors

The following sub-processors are engaged in connection with the operation of our marketing website at travasecurity.com. These providers collect and process data from website visitors for purposes including website hosting, analytics, and visitor identification. Where applicable, collection of non-essential data is subject to cookie consent.

PROCESSOR	PURPOSE	LOCATION	TYPES OF PERSONAL DATA
Webflow, Inc.	Website hosting and content management for travasecurity.com	United States	Visitor Data
Google LLC (Google Analytics / Tag Manager)	Website analytics and tag management via Google Analytics and Google Tag Manager (GTM-MHLXV56)	United States	Visitor Data; Usage Data
HubSpot, Inc.	Website analytics, visitor tracking, form submission capture, and chat widget on travasecurity.com	United States	Visitor Data; Business Contact Information
Unify	B2B intent data and company-level visitor identification	United States	Visitor Data
RB2B	B2B individual visitor identification	United States	Visitor Data; Personal Identification Data (name, LinkedIn profile)

5. Updates to This List

We update this list as we add, remove, or materially change sub-processors. We encourage customers to revisit this page periodically.

Customers who object to the addition of a new sub-processor should contact us promptly within 14 days of such change at privacy@travasecurity.com to discuss the concern.

6. Contact Us

Questions about this list or our data processing practices can be directed to:

Trava Security, Inc.

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