# **GoTo Resolve Sub-Processors**



## Data Hosting Locations\*

Data storage region: Global				
Entity Name	Hosting Type	Location		
Amazon.com, Inc., incl. Amazon Web Services	Cloud-hosting provider for specific product features (including recordings)	United States, Germany, Singapore, India		
Microsoft Corp, incl. Azure	Cloud-hosting provider for specific product features (including Zero Trust and Remote Code Execution)	Netherlands, United States		
Data storage region: European Union				
Entity Name	Hosting Type	Location		
Amazon.com, Inc., incl. Amazon Web Services	Cloud-hosting provider for specific product features (including recordings)	Germany, Ireland		
Microsoft Corp., incl. Azure	Cloud-hosting provider for specific product features (including Zero Trust and Remote Code Execution)	Netherlands, Ireland, Sweden		

\*Customers may, upon account creation, select either GoTo's European Union or Global data infrastructure to store their Customer Content.

### Third Party Sub-Processors – Global and European Union

Entity Name	Purpose	Location
Twilio, Inc.	Product-related SMS invites communication platform	United States
Clickatell, Inc.	Product-related SMS invites communication platform	Ireland
Splunk, Inc.	Logging	United States
84codes, incl. CloudAMQP	Message queuing	United States, Germany, Singapore
AppCues, Inc.	Cloud-based User Surveys & Onboarding help	United States
Amplitude, Inc.	Cloud-based User Analytics Service	United States
Pendo.io, Inc.	Product analytics app	United States
Segment.io, Inc.	Customer data platform	United States
Backtrace I/O, Inc.	Crash and error reporting	United States





DataDog	Cloud monitoring	United States
Qualtrics	Feedback tracking, experience management	United States
OpenAl, L.L.C. and its affiliates, incl. OpenAl API Services	GoPilot *See <u>AI Terms</u> for more details.	United States
Microsoft Corp., incl. Azure OpenAl Services; OpenAl, L.L.C. and its affiliates, incl. OpenAl API Services	Optional AI-enabled features *See <u>AI Terms</u> for more details.	United States

#### **CHANGES TO SUB-PROCESSORS**

Any additional or new proposed sub-processors shall be disclosed at <u>goto.com/trust</u> and to you via email, where you are subscribed to receive e-mail updates, as provided for in the Agreement and/or DPA.

#### **GOTO AFFILIATES**

In addition to the sub-processors above, GoTo may utilize the affiliates listed in the GoTo Affiliates Sub-Processor Disclosure available at <u>https://www.goto.com/company/trust/resource-center</u>.

#### **DATA TRANSFERS**

Where GoTo transfers personal data in connection with its services, it does so in compliance with data protection regulations and utilizes the following frameworks to safeguard transfers, as applicable:

- Standard Contractual Clauses (or "Model Clauses")
- APEC Cross-Border Privacy Rules (or "APEC CBPR")
- APEC Privacy Recognition for Processors (or "APEC PRP")

More information on GoTo's privacy program, including transfer mechanisms, risk assessments, and supplemental measures may be found at <a href="https://www.goto.com/company/trust/privacy">https://www.goto.com/company/trust/privacy</a>.

#### DATA PROCESSING ADDENDUM

GoTo offers a comprehensive global Data Processing Addendum ("DPA"), which is designed to meet the requirements of applicable data privacy laws and regulations. Please visit <u>https://www.goto.com/company/legal</u> to learn more.

#### **TECHNICAL AND ORGANIZATIONAL MEASURES**

GoTo's security and privacy practices are outlined in its Trust and Privacy Center at <u>https://www.goto.com/company/trust/privacy</u>, as well as in Technical and Organizational Measures ("TOMs") documentation which outline encryption types used, data retention periods, certifications maintained, and other relevant measures implemented by GoTo. Product-specific TOMs may be found at <u>https://www.goto.com/company/trust/resource-center</u>.