



LIST OF SUB-PROCESSORS

Sub-processors utilized by VelocityEHS and associated solutions are identified below. The location of the server(s) is solution-dependent and may vary depending on the Customer Order Form or SOW.

This list of sub-processors was last updated on July 1, 2025.

1) Name: Amazon Web Services (AWS)

Description of processing: Cloud hosting of solution data

Applicable Solution(s): All solutions

Location of Servers: U.S., E.U., or Australia

2) Name: Atlassian

Description of processing: Internal R&D, knowledge base, and notifications

Applicable Solution(s): All solutions

Location of Servers: U.S. or Canada

3) Name: Auth0

Description of processing: Logs

Applicable Solution(s): Operational Risk and Contractor Safety

Location of Servers: U.S. or Australia

4) Name: Certified Languages

Description of processing: Translations

Applicable Solution(s): Emergency Response Services

Location of Servers: U.S.

5) Name: Checkbox

Description of processing: In-app surveys

Applicable Solution(s): All solutions

Location of Servers: U.S.



6) Name: Cloudflare

Description of processing: Firewall WAF provision

Applicable Solution(s): All solutions

Location of Servers: U.S.

7) Name: Confluent

Description of processing: AWS data processing

Applicable Solution(s): All solutions

Location of Servers: U.S. or E.U.

8) Name: Courier

Description of processing: Notification platform

Applicable Solution(s): All solutions

Location of Servers: U.S.

9) Name: Elastic

Description of processing: Log management and SCIM

Applicable Solution(s): All solutions

Location of Servers: U.S., E.U., or Canada

10) Name: Files.com

Description of processing: Third-party integrations tool; exchange to enable customers to share data from Customer enterprise system or third-party platform into VelocityEHS' platform

Applicable Solution(s): Accelerate & EHS

Location of Servers: U.S. or E.U.

11) Name: Flyway

Description of processing: Data migration tool

Applicable Solution(s): All solutions

Location of Servers: U.S. or E.U.



12) Name: **Gainsight**

Description of processing: Analytics

Applicable Solution(s): All solutions

Location of Servers: U.S.

13) Name **HubSpot**

Description of processing: Form hosting to allow Customers to raise requests with the VelocityEHS Customer Support Team

Applicable Solution(s): Control of Work

Location of Servers: E.U.

14) Name: **Innovative Solutions**

Description of processing: AWS integration partner

Applicable Solution(s): All solutions

Location of Servers: U.S.

15) Name: **LaunchDarkly**

Description of processing: Software deployment

Applicable Solution(s): All solutions

Location of Servers: U.S.

16) Name: **Logz.io**

Description of processing: Logs exceptions

Applicable Solution(s): All solutions

Location of Servers: U.S.

17) Name: **Lyrical Security**

Description of processing: Security monitoring

Applicable Solution(s): All solutions

Location of Servers: U.S., E.U., or Canada



18) Name:	Matillion
Description of processing:	Cloud-native data integration
Applicable Solution(s):	All solutions
Location of Servers:	U.S.
19) Name:	Microsoft
Description of processing:	Internal authentication protocols
Applicable Solution(s):	All solutions
Location of Servers:	U.S.
20) Name:	MongoDB Atlas
Description of processing:	Cloud storage of post-processed motion capture data related to risk scores
Applicable Solution(s):	Ergonomics
Location of Servers:	E.U.
21) Name:	MuleSoft
Description of processing:	Integration platform that allows VelocityEHS to connect with third-party services
Applicable Solution(s):	All solutions
Location of Servers:	U.S. or E.U.
22) Name:	New Relic
Description of processing:	Monitoring software
Applicable Solution(s):	All solutions
Location of Servers:	U.S.
23) Name:	Pendo
Description of processing:	Analytics
Applicable Solution(s):	All solutions
Location of Servers:	U.S.



24) Name: PingDirectory

Description of processing: Internal authentication protocols

Applicable Solution(s): All solutions

Location of Servers: U.S.

25) Name: RingCentral

Description of processing: Calls & recordings

Applicable Solution(s): Emergency Response Services

Location of Servers: U.S.

26) Name: Salesforce

Description of processing: Form hosting to allow Customers to raise requests with the VelocityEHS Customer Support Team

Applicable Solution(s): All solutions

Location of Servers: U.S.

27) Name: SendGrid

Description of processing: Notifications

Applicable Solution(s): All solutions

Location of Servers: U.S.

28) Name: SigmaComputing.com

Description of processing: Reporting engine

Applicable Solution(s): All solutions

Location of Servers: U.S. or E.U.

29) Name: Snowflake

Description of processing: Data storage and aggregation

Applicable Solution(s): All solutions

Location of Servers: U.S. or E.U.



30) Name:	Tenable
Description of processing:	Security vulnerability assessments
Applicable Solution(s):	All solutions
Location of Servers:	U.S., E.U., or Canada
31) Name:	Terraform Cloud
Description of processing:	Infrastructure
Applicable Solution(s):	All solutions
Location of Servers:	U.S.
32) Name:	TollFreeForwarding.com
Description of processing:	Call routing
Applicable Solution(s):	Emergency Response Services
Location of Servers:	U.S.