

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 March 1, 2026.

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:	LaSalle Network
Description of processing:	Staff augmentation
Applicable Solution(s):	Chemical Management
Location of Servers:	U.S.
16) Name:	LaunchDarkly
Description of processing:	Software deployment
Applicable Solution(s):	All solutions
Location of Servers:	U.S.
17) Name:	Logz.io
Description of processing:	Logs exceptions
Applicable Solution(s):	All solutions
Location of Servers:	U.S.

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

- 27) 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.
- 28) Name:** **SendGrid**
Description of processing: Notifications
Applicable Solution(s): All solutions
Location of Servers: U.S.
- 29) Name:** **SigmaComputing.com**
Description of processing: Reporting engine
Applicable Solution(s): All solutions
Location of Servers: U.S. or E.U.
- 30) Name:** **Snowflake**
Description of processing: Data storage and aggregation
Applicable Solution(s): All solutions
Location of Servers: U.S. or E.U.
- 31) Name:** **Tenable**
Description of processing: Security vulnerability assessments
Applicable Solution(s): All solutions
Location of Servers: U.S., E.U., or Canada
- 32) Name:** **Terraform Cloud**
Description of processing: Infrastructure
Applicable Solution(s): All solutions
Location of Servers: U.S.
- 33) Name:** **TollFreeForwarding.com**
Description of processing: Call routing
Applicable Solution(s): Emergency Response Services
Location of Servers: U.S.
- 34) Name:** **Workfront by Adobe**
Description of processing: Project management tool for VelocityEHS' customer service
Applicable Solution(s): All solutions
Location of Servers: U.S.
- 35) Name:** **Zendesk**
Description of processing: Form hosting to allow Customers to raise requests with the VelocityEHS Customer Support Team
Applicable Solution(s): Contractor Safety
Location of Servers: U.S.