

## List of Subprocessors

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SUBPROCESSOR	TYPE	DESCRIPTION
AHA	Internal product roadmap software	Contact details for customer or product support follow-up
AWS (Amazon Web Services)	Hosting	Criteria Software as a Service
Calendly	Scheduling tool	Contact information for meeting scheduling
Chilipiper	Scheduling and routing	Contact details for customer or product support follow-up
ChurnZero	Customer success software	Customer usage analytics
CloudConvert	File Converter Service	Assessment with contact name
CookieBot	Cookie management software	GDPR/CCPA-compliant cookie permissions tool for marketing website.
D&B Optimizer	Data Append Tool	Customer lead data
DocuSign	Electronic Contracting	Customer contact name, email, address for contract and accounting
Drift	Lead collection	Customer contact details for customer follow- up
Fingerprint JS	Browser fingerprinting library	Fraud detection for assessment security
Fivetran	Analytics	Data management tool
Gong.io	Sales analytics	Stores customer contact details for sales management
Google	Cookie	Provides analytics of web activity
HotJar	User session analytics	user feedback and behavior analytics tool that helps customers understand the behavior
JIRA	Customer support	Contact name and email for support ticket tracking
Joynd - (formerly HRNX)	HR integration software	Encrypts customer job candidate data

<b>Lead Forensics</b>	Lead generation software	Identify web site visitors
<b>Mail Gun</b>	Analytics	Email, Device ID, IP address
<b>Marketo</b>	CRM	Sends marketing emails to contacts
<b>New Relic</b>	Application performance monitoring	Customer and candidate data is masked but analyzed.
<b>Nextiva</b>	Sales analytics	Stores customer contact details for sales management
<b>Office 365</b>	Email	Emails to and from Criteria (excluding emails with assessment data)
<b>Outreach</b>	Customer success	Collects contact information for follow-up with potential customers
<b>Pardot</b>	CRM	Sends marketing emails to contacts
<b>Qualtrics</b>	Surveys	Customer survey data
<b>QuickBooks Online</b>	Accounting	Customer contact name, email, address for financial accounting
<b>Rackspace</b>	Hosting	Office 365 Host
<b>Ruby Receptionist</b>	Phone answering service	Processes contact details for calls to Criteria
<b>Salesforce</b>	Customer relationship management	Stores customer contact details for billing, contracting, and marketing
<b>SalesLoft</b>	Customer relationship management	Sales engagement platform
<b>Sophos</b>	Antivirus	Antivirus software
<b>Slack</b>	Corporate messaging	Contact details for customer or product support follow-up
<b>Stripe</b>	PCI-certified credit card payment processing	Customer contact information (if Service is paid via credit card)
<b>Twilio</b>	SMS Messaging	SMS messages for reminders
<b>Zoom</b>	Video and chat messaging, support, and streaming demos	Contact details for sales and support