

Trace One personal data sub-processors list

| Company Name | In which Solution | Purpose | Data Location |
|---------------------------------------------------------------------------------------------------|---------------------|--------------------------------------------|---------------|
| TRACE ONE S.R.L – Italian company <u>EU customers and group level activities</u> | | | |
| HCL Technologies | Trace One Devex PLM | Software development, integration services | India |
| Amazon Web Services | All Cloud Solutions | Storage of Cloud solutions | EU |
| Hubspot | / | CRM : Sales – Marketing communications | USA |
| Oracle Netsuite | / | Accounting / Invoicing / Help Desk | EU |
| Freshwork | All solutions | Support software | EU and USA |
| Teamwork | All solutions | Support software | EU |
| C+P Consulting | Trace One Devex PLM | Software development, integration services | EU |
| Voyon Technology Services | Trace One SDS | Implementation and support services | India |
| SELERANT CORPORATION – US company <u>Specific to US customers</u> | | | |
| HCL Technologies | Trace One Devex PLM | Software development, integration services | India |
| Bill.com | / | Accounting | USA |
| Voyon Technology Services | Trace One Devex PLM | Implementation and support services | India |
| Amazon Web Services | All Cloud solutions | Storage of Cloud solutions | USA |
| TRACE ONE ASIA CORPORATION – Chinese company <u>Specific to APAC customers</u> | | | |
| Acewill | Trace One Devex PLM | Implementation and support services | China |

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