

LIST OF SUB-PROCESSORS

Lightedge Solutions, LLC (“Lightedge”) engages third parties to support the delivery and availability of its services. Some of these third parties are engaged as “sub-processors” to host or otherwise process Customer’s data, which may include personal information (“Sub-Processors”). This List identifies the Sub-Processors that Lightedge may use to host or process Customer’s data.

Sub-processor:	Country*	Purpose:
Acronis, Inc.	US	Backup tool
Amazon Web Services, Inc.	US	Products & Services – Public Cloud
Arctic Wolf Networks	US	Service platform
Broadcom (VMWare, Inc.)	US	Service platform
Citrix Systems, Inc.	US	Software partner
CyrusOne	US	Data Center Infrastructure – DC Operations
Cisco Systems Inc.	US	Data Center Infrastructure – Networking & Security
Cogent Communications Inc.	US	Data Center Infrastructure – Networking
Commvault Systems, Inc.	US	Data Center Infrastructure – Networking & Security
CPM (Cloud Protection Manager)	US	Cloud Protection manager - backups for AWS
Digital Realty	US	Data Center Infrastructure – DC Operations
Duo Security, Inc.	US	Products & Services – Security
Equinix Inc.	US	Data Center Infrastructure – DC Operations
Equinix (Netherlands) B.V.	Netherlands	Data Center Infrastructure – DC Operations
Equinix Singapore Pte Ltd	Singapore	Data Center Infrastructure – DC Operations
Fortinet	US	Products & Services – Security
GTT Communications Inc	US	Data Center Infrastructure – Networking
Hurricane Electric	US	Data Center Infrastructure – Networking
Imperva, Inc.	US	Products & Services – Security
International Business Machine (IBM)	US	Service platform
Iron Mountain	US	Products & Services – Storage
Lumen Technologies	US	Data Center Infrastructure – Networking
Megaport (USA), Inc.	US	Products & Services – Email & Apps
Microsoft Corporation	US	Public Cloud (Azure), Service platform, email and collaboration tools
NetApp, Inc.	US	Data Center Infrastructure – Managed Hosting
NetSuite Inc.	US	Products & Services – Business Management
OwnBackup	US	Backup software for Salesforce
Paymentus Corporation	US	Internal Support - Billing
Rapid7	US	Products & Services – Security
Salesforce.com, Inc.	US	Billing, quoting, customer support
ScienceLogic, Inc.	US	Products & Services – Security
SentinelOne	US	Products & Services – Security
ServiceNow	US	Service platform
Snowfire.ai	US	Internal Support - Sales
Snowflake	US	Data warehousing
Sumo Logic	US	SIEM
Telehouse Canada Inc.	Canada	Data Center Infrastructure – Networking
Telia Carrier U.S. Inc., (Arelion)	US	Data Center Infrastructure – Networking
Trend Micro	US	Anti-virus software
Veeam	US	Service platform
Wasabi	US	Products & Services – Storage
Zayo Group, LLC	US	Data Center Infrastructure – Networking
Zerto	US	Service platform – hypervisor replicator
ZoneBilling	US	Internal Support - Billing

* The country listed is the sub-processor’s primary location.

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Lightedge reserves the right to update this list from time to time, as indicated by the “Last updated” date above.