

Data Processors

Effective Date = 23 January 2019

Below is a list of all Data Processors whose platforms may house data related to customers and prospects of AlienVault Inc.

<u>Platform / Company</u>	<u>Since</u>	<u>Purpose</u>	<u>Data Input or Data Processing *</u>	<u>Prospect</u>	<u>Customer</u>
Akismet	< 25 May 2018	Spam traps for Forums posts	Data Processing	x	
Amazon Web Services	< 25 May 2018	Hosting platform for AlienVault website, analytics platforms, and hosted products	Data Input / Data Processing	x	
Azure	< 25 May 2018	Hosting platform for analytics tools	Data Processing	x	
Box	< 25 May 2018	Cloud repository for misc documents, spreadsheets, etc.	Data Processing	x	x
ClearBit	< 25 May 2018	Supplemental/Enriched contact data	Data Input	x	x
DocuSign	< 25 May 2018	e-sign document platform (sales orders, etc.)	Data Input	x	x
Feedbackify	< 25 May 2018	Survey responses	Data Input	x	x
FormSite	< 25 May 2018	Survey responses	Data Input		x
G-Suite (Google)	< 25 May 2018	Workforce productivity tools	Data Input	x	x
HighSpot	< 25 May 2018	Sales presentations, resources, etc.	Data Processing	x	x
Infer (Ignite)	< 25 May 2018	Predictive Analytics Platform	Data Processing	x	
Jira	< 25 May 2018	Work tasks	Data Input		x
Marketo	< 25 May 2018	Marketing/email automation	Data Input	x	x
Netsuite	< 25 May 2018	Financial ERP system	Data Input		x
Outreach	< 25 May 2018	Sales email automation	Data Processing	x	x
PowerBI	< 25 May 2018	Analytics platform	Data Processing	x	x
RingCentral	< 25 May 2018	phone system	Data Input	x	x
Salesforce.com	< 25 May 2018	Customer Relationship Management (CRM) platform.	Data Input	x	x
Stripe	< 25 May 2018	Cart/Checkout for training certification purchases	Data Input		x
Survey Monkey	< 25 May 2018	Survey responses	Data Input	x	x
Tableau	< 25 May 2018	Data visualization tool	Data Processing	x	x
TrustRadius	< 25 May 2018	Product reviews	Data Input		x
Vanilla Forums	< 25 May 2018	Community forums for the AlienVault user community	Data Input	x	x
Datadog	< 25 May 2018	Used to monitor systems and pull metrics	Data Processing	x	x
Intercom	< 25 May 2018	Used to message USMA customers on their machine	Data Input / Data Processing	x	x
Auth0	< 25 May 2018	SSO login	Data Processing	x	x

* Data Input = system is entry point for data

Data Processing = system accesses/stores data for processing