

## GlobalSign Subprocessor List and Processing Locations

## **Affiliated Entities**

GlobalSign Entity Name	Location
GMO GlobalSign Ltd.	United Kingdom
GlobalSign NV/SA	Belgium
GMO GlobalSign, Inc.	United States
GMO GlobalSign Pte. Ltd	Singapore
GMO GlobalSign Certificate Services Pvt. Ltd	India
GMO GlobalSign Inc.	Philippines
GMO GlobalSign FZ-LLC	Dubai
GMO GlobalSign Holdings K.K.	Japan
GMO GlobalSign K.K	Japan
GMO GlobalSign Technology Solutions SA	Brazil

## Third Party Service Providers

Name	Service description	Applicable Scope	Location
Access UK Ltd	Accounting solutions	United Kingdom & Belgium	United Kingdom
Atlassian	JIRA and Confluence	All	Germany
Avalara Inc	Automated sales tax solution	New (Atlas) portal customers	United Kingdom
Amazon Web Services, Inc.	laaS, Web application firewall, Infrastructure	TrustLogIn customers, Atlas customers	Japan United Kingdom
CGCON CONTABILIDADE GERALE CONSULTORIA	Account, tax and labour consultancy services	GMO GlobalSign Technology Solutions SA customers	Brazil
Cybersource Corporation	Payment gateway	Legacy (GCC) portal customers.	United States
Cygnet Infotech Private Limited	Document Signing Solutions	GMO GlobalSign Certificate Services Pvt. Ltd and GMO GlobalSign FZLLC customers	India / Europe
GMO Digital Lab K.K.	Sales activity outsourcing	GMO GlobalSign K.K. customers	Japan
GMO Payment Gateway	Payment gateway	GMO GlobalSign K.K. customers	Japan



Infobip Ltd	SMS provider	All QSS customers	United Kingdom
Intuit, Inc.	Accounting solutions	Customers of US, Singapore, Philippines, Dubai and Brazil offices	United States
Kerv Experience Ltd	Live Chat tool	All	United Kingdom
Microsoft, Inc.	Mail, file storage, telephony, business process support	All	Global
Okta, Inc.	Identity and access management	New (Atlas) portal customers.	Germany, Ireland
Ownbackup, Inc.	CRM backup solutions	All	Sweden
Piwik PRO SA	Website Tracking	All (except GlobalSign K.K customers)	Poland / Germany
Raku Raku Invoicing	ERP platform	GMO GlobalSign K.K customers	Japan
Raku Raku Sales	ERP platform	GMO GlobalSign K.K customers	Japan
RZPX Private Limited	Payment gateway	GMO GlobalSign Certificate Services Private Limited, India and GMO GlobalSign FZ LLC, Dubai customers	India
Salesforce. Inc,	Salesforce: - Sales Cloud - Service Cloud - CPQ - Revenue Cloud - Data Cloud - Marking Cloud / Account Engagement - Digital Engagement - Salesforce Shield Mulesoft	All	Sweden
Securely Ltd	CLM offerings	All	Israel
Stripe Payments Europe, Ltd	Payment gateway	New (Atlas) portal customers	United States
Sky Co., Ltd	Business Card Management	GMO GlobalSign K.K – TrustLogin	Japan
Trend Micro, Inc.	Managed security solution	GMO GlobalSign K.K – TrustLogin	Japan, Philippines, USA, Ireland, Czech Republic, UK, Canada, Taiwan
Twilio, Inc.	SMS provider and email distribution services	GMO GlobalSign K.K – TrustLogin and QSS users	United States
Zendesk	Support function	GMO GlobalSign K.K – TrustLogin	Japan
Zoho Corporation Private Ltd	Accounting solutions	GMO GlobalSign Certificate Services Private Limited, India customers	India

## GlobalSign Data Centres

Tokyo, Japan
Singapore
London, United Kingdom