

To provide you with the best service, it may be necessary to share your data with our third-party sub-processors and/or our global subsidiaries. Any transfers of general data or personal information outside the European Union shall be completed observing GDPR regulation. We require that any entity receiving your data treats security as a priority and maintaining compliance with the law through their processes and procedures.

## **Key Sub-Processors**

Sub-Processor	Description of Service	Transfer of Personal Data Applies to	Location of Data Storage
Microsoft Corporation (Microsoft Azure, Office 365 including Teams, Dynamics)	Cloud services, email and file storage Teams - online communication platform used to deliver virtual training courses and workshops, and other meetings	All those who engage with Prosci Europe.	EU & UK Storage, based on Country of belonging.
Credly	Digital badges and credentials	All trainings and workshops (onsite and virtual delivery)	US
Polleverywhere	Poll and survey platform used for live training and consultancy engagement with clients.	Any Polls where the data subject answers questions with personal data.	US
Pleo	An internal platform for reimbursement and employee credit cards.	Non-sensitive personal data may occur on rare occasions in relation to reimbursement processes.	EU
ClickDimension	Marketing Module.	Registration and signups to training, whitepaper and other website resources.	EU
Momentive Europe UC (Survey Monkey)	Surveys for participant's feedback	All training and workshops (onsite and virtual delivery)	US
Prosci Inc.	Prosci change management platform for accessing tools and templates for training courses and workshops	All Prosci training and workshops (onsite and virtual delivery)	US
Discovery	Personality assessment platform, which profiles the Data Subject.	Insights were profiled, and answers were used to make the assessment.	UK
Content + Cloud Limited	Prosci Europe IT service management company.	As Prosci Europe IT service provider, they have access to our systems and data	UK



Wahlgreen	Prosci Europe IT service	As Prosci Europe IT service provider, they	EU
	management company.	have access to our	
		systems and data	
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Hubspot Inc and UK	Customer relationship	All training and	US
partner ProsperoHub	management platform	workshops (onsite and	
	for marketing	virtual delivery), and	
		anyone who visits Prosci	
		Europe's website and/or	
		contacts Prosci Europe	
Xero Limited	Cloud accounting	Any individual, sole	US
	platform	trader or organization	
		making or receiving	
		payments to Prosci	
		Europe	

## **Ancillary Sub-Processors**

Sub-Processor	Description of Service	Transfer of Personal	Location of Data
		Data Applies to	Storage
Adobe Systems Software	Adobe sign electronic	Prosci Europe contracts	Ireland
Ireland Limited	signatures	for electronic signature.	
DocuSign	DocuSign electronic	Prosci Europe contracts	US
	signatures	for electronic signature.	
Postal Service such like	Postal services for	All training and	Royal Mail - UK
Royal Mail, UPS, FedEx,	hardcopy resources	workshops (onsite and	
DPD, Etc.		virtual delivery) where	FedEx - EU or USA
		postal address has been	
		provided for hardcopy	UPS – UK or EU
		resources	
			DPD - UK
Stripe Payments Limited	Payment processing	Any individual, sole	UK
	platform	trader or organisation	
		making payments to	
		Prosci Europe	
Zoom Video	Online platform used to	Virtual training and	USA or Germany
Communication, Inc.	deliver virtual training	workshops where Zoom	
	courses and workshops,	is used as the online	
	and other meetings	classroom environment	
Clockify	Time registration tool for	Potential registration	Germany
	Prosci Europe employees.	related to time entries	
		supplied to the	
		customer for	
		Consultancy	
		services.	
Google Analytics	Web analytics service	Any people who	US
	providing insights into	interacting with the	
	website	website. Google	
		Analytics primarily	



			,
	traffic and user behavior	collects anonymized	
	for optimization of the	data about user	
	website	interactions with a	
	user experience and	website, but it can	
	marketing purposes.	include details such as IP	
		address, user location,	
		device type, browser	
		type, session duration,	
		pages viewed, referral	
		sources, and	
		interactions with	
		content. This data is	
		aggregated and doesn't	
		identify individual users	
		unless during	
		_	
		registration and sign-ups	
		to training or when	
		downloading resources	
		like whitepapers,	
	<u> </u>	webinar replays,	
Google Ads	Online advertising	Any people interacting	US
	platform provided by	with the ads and the	
	Google enabling to create	website. This data is	
	and manage digital	anonymized and doesn't	
	advertising campaigns	identify individual users	
	across various Google-	unless after acceptance	
	owned properties and a	of cookies and prior	
	network of partner	registration and sign-ups	
	websites and apps.	to training or when	
		downloading resources	
		like whitepapers,	
		webinar replays,	
LinkedIn Pixels	The LinkedIn pixel is a	Any people who	US
	tracking and analytics	interacting with the	
	tool provided by	website. This data is	
	LinkedIn, a subsidiary of	aggregated and doesn't	
	Microsoft. The LinkedIn	identify individual users	
	pixel is primarily used by	unless during	
	advertisers and website	registration and sign-ups	
	owners to measure and	to training or when	
	optimize the	downloading resources	
	performance of	like whitepapers,	
	advertising campaigns on	webinar replays,	
	the LinkedIn platform		
	(measuring conversions		
	or returned visits)		
Datacood	·	Any data collected	EII
Dataceed	Data intelligence	Any data collected	EU
	platform designed to	through other sources	
	securely store and	listed above and like	1



	manage various sources of analytics data to generate comprehensive understanding of customer sentiment and behavior and ultimately lead to more informed decisions about digital service improvement.	digital interactions (sources: advertising and analytics tools), personal data (sources: CRM, reviews, referral marketing,).	
Corporate Traveler	Consolidate booking system across various vendors for flights and train tickets, as well as Hotel stays.	The System may hold personal information related to bookings with the our partners.	US
Culture Amp	Employee Engagement Platform.	Solely hold data about current or future staff.	US
Deepl	Translation tool used for professional translation services.	It may be used for translating contract material into foreign languages.	EEA
Predictive Index	Personality assessment tool.	Solely hold data about current or future staff.	US
Secure Screening Services	Screening Platform for future hires.	Solely hold data about current or future staff.	

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