

Replenit Subprocessors

This Subprocessor Data Processing Agreement (“Subprocessor DPA”) forms an integral part of the Data Processing Agreement (“DPA”) between the Customer (referred to as “you,” “your,” “Customer”) and Replenit (referred to as “we,” “us,” “our,” “Replenit”), setting forth the terms governing the engagement of subprocessors by Replenit to process Personal Data exclusively on behalf of the Customer. The Customer and Replenit shall hereinafter be collectively referred to as the “Parties” and individually as a “Party.”

1. REPLENIT SUBPROCESSORS

1.1 Use of Subprocessors: Replenit. (“Replenit”) uses certain subprocessors, whether third parties or subsidiaries of Replenit (as described below), who process Personal Data on behalf of Replenit and in connection with Replenit’s provision of the Replenit Services to its customers. Capitalized terms used herein without definition are used as defined in the Agreement.

1.2 Subprocessor Agreements: subprocessors are subject to written agreements that contain confidentiality and security commitments, in substance the same as those in the DPA with respect to the protection of Personal Data to the extent applicable to the nature of the services provided by such Sub-processor.

1.3 Responsibility for subprocessors: Replenit remains responsible for the acts and omissions of its subprocessors pursuant to the DPA.

1.4 Services. subprocessors receive, store, structure, categorize, analyze, handle, process, and send Personal Data, as applicable and in accordance with the Agreement.

1.5 Processing and its duration: The subprocessors Process Personal Data until the earlier of (i) the completion of the Processing provided by such Sub-processor, and (ii) the duration of the Agreement, subject to the terms of the Agreement and the Documentation.

Customers shall provide appropriate contact details through Replenit’s applicable subscription mechanism in order to receive notice of new subprocessors.

2. STORAGE AND ANALYTICS SERVICES

(i): **“Microsoft Deutschland GmbH”**, registered with the District Court of Munich under the commercial register number HRB 70438, with the European Unique Identifier (EUID) DED2601V.HRB70438, is a company incorporated and having its registered office at Walter-Gropius-Str. 5, 80807 München, Germany (hereinafter referred to as “Microsoft DE”).

(ii): **“Microsoft Corporation”**, a company incorporated in the State of Washington, USA, with its principal office at One Microsoft Way, Redmond, WA 98052-6399, USA, and registered under the Unified Business Identifier (UBI) 600413485 (hereinafter referred to as “Microsoft Inc.”).

(iii): **“Google Cloud EMEA Limited”**, a company incorporated in Ireland, with its principal office at 70 Sir John Rogerson’s Quay, Dublin 2, Ireland, and registered under company number 12401448 (hereinafter referred to as “Google Cloud EMEA”).

3. ANALYTICS, MONITORING, AND DEVELOPMENT SERVICES

(i): **“Databricks, Inc.”**, a company incorporated in the State of Delaware, USA, with its principal office at 160 Spear Street, 15th Floor, San Francisco, CA 94105, USA (hereinafter referred to as “Databricks”).

(ii): **“Soda Software, Inc.”**, a company incorporated in Delaware, USA, with offices at 2261 Market Street #4587, San Francisco, CA 94114, USA (hereinafter referred to as “Soda”).

(iii): **“Metabase, Inc.”**, a company incorporated in Delaware, USA, with its principal office at 2093 Philadelphia Pike #9532, Claymont, DE 19703, USA (hereinafter referred to as “Metabase”).

(iv): **“New Relic, Inc.”**, a company incorporated in the State of Delaware, USA, with its principal office at 188 Spear Street, Suite 1000, San Francisco, CA 94105, USA (hereinafter referred to as “New Relic”).

(vi): **“Cloudflare, Inc.”**, a company incorporated in the State of Delaware, USA, with its principal office at 101 Townsend Street, San Francisco, CA 94107, USA (hereinafter referred to as “Cloudflare”).

3. LIST OF SUBPROCESSORS

Entity Name	Service Provided	Location
Microsoft DE	Third-party hosting provider.	European Union
Microsoft Inc.	Third-party hosting provider.	United States, Global,
Google Cloud EMEA Limited	Third-party hosting provider.	European Union
Databricks, Inc.	Data processing, ETL, ML workflows, analytics	United States, Global
Soda Software, Inc.	Data quality scanning and monitoring	United States, Global
Metabase, Inc.	Analytics dashboards and reporting	United States, Global
New Relic, Inc.	Application monitoring, logs, telemetry	United States, Global
GitHub, Inc.	Source control, CI/CD pipelines, configuration and secrets access	United States, Global
Cloudflare, Inc.	CDN, DNS, WAF, edge security, traffic inspection	Global