

SpotDraft Vendor Sub-processor List

(Last updated: 17/11/2023)

<u>Name</u>	<u>Details</u>
Google Cloud Platform	Regions: Mumbai INDIA, N. Virginia USA, Netherlands EU, Middle East URL: https://cloud.google.com/terms/data-processing-terms Description: GCP hosts the servers used by SpotDraft to store and host the platform.
AWS	URL: https://aws.amazon.com/legal/online-data-processing-agreement/ Description: Used for OCR extraction and backup
Slack	URL: https://a.slack-edge.com/bed7/marketing/img/legal/pdf/slack_data_processing_addendum.pdf Description: Used for internal real-time communication.
Google Analytics	URL: https://www.google.com/analytics/terms/dpa/dataprocessingamendment_20130906.html Description: Google Analytics is an analytics platform used to understand user behaviour.
Amplitude	Region: San Francisco URL: https://amplitude.com/terms/dpa Description: Amplitude is an analytics platform used to understand user behaviour.
GSuite	URL: https://admin.google.com/terms/apps/6/2/en/dpa_terms.html Description: Hosts SpotDraft email and documents.
Hubspot	URL: https://legal.hubspot.com/dpa Description: Hosts information related to potential customers of SpotDraft.
Elastic Cloud	Regions: GCP in Mumbai INDIA, N. Virginia USA, Netherlands EU, Middle East URL: https://www.elastic.co/pdf/v021423.0-elastic-customer-dpa.pdf Description: ElasticCloud is used to manage instances of ElasticSearch which is used for rich search over contracts.
Rootly	URL: https://drive.google.com/file/d/19x6lPVTXTvPxpX-PSDdzoAP3ppystBK-/view?usp=drive_link Description: Used for Incident Management
Datadog	URL: https://www.datadoghq.com/legal/data-processing-addendum/ Description: Log management and observability
Sentry	URL: https://sentry.io/legal/dpa/ Description: Application monitoring and error management
Atlassian Inc. (Jira)	URL: https://www.atlassian.com/legal/data-processing-addendum Description: Issues/incidents tracking and communication
GitHub	URL: https://github.com/customer-terms/github-data-protection-agreement Description: Code repository and collaboration
Trello	URL: https://www.atlassian.com/legal/data-processing-addendum Description: Task tracking and planning for product
Tray.io	URL: https://tray.io/documentation/platform/security/data-protection/ Description: Integrations
Figma	URL: https://static.figma.com/uploads/1fb111fb14205216b1895c27266fe64b6bf2d1e8 Description: To create designs

Adobe Creative Cloud	<p>URL: https://www.adobe.com/content/dam/cc/en/legal/terms/enterprise/pdfs/DPA-SCC-English_2022v2.pdf</p> <p>Description: Create designs</p>
UptimeRobot	<p>URL: https://uptime.com/pdf/UptimeDotCom_Data_Processing_Agreement.pdf</p> <p>Description: Uptime monitoring service</p>
Microsoft	<p>URL: https://www.microsoft.com/licensing/docs/view/Microsoft-Products-and-Services-Data-Protection-Addendum-DPA</p> <p>Description: For native MS Word editor used in the SpotDraft tool</p>
Open AI	<p>URL: https://openai.com/policies/data-processing-addendum</p> <p>Description: This is applicable when the customer subscribes to the AI services provided by SpotDraft. It is used to extract key metadata from contracts and allow users to ask questions about a contract. In addition to this, users can use it to review their contracts based on their defined guidelines with the help of LLMs.</p>
Azure	<p>URL: https://www.microsoft.com/licensing/docs/view/Microsoft-Products-and-Services-Data-Protection-Addendum-DPA?year=2021</p> <p>Description: This is applicable when the customer subscribes to the AI services provided by SpotDraft. It is used to extract key metadata from contracts and allow users to ask questions about a contract. In addition to this, users can use it to review their contracts based on their defined guidelines with the help of LLMs.</p>
Anthropic	<p>URL: https://www.stack-ai.com/stack_ai_anthropic_dpa.pdf</p> <p>Description: This is applicable when the customer subscribes to the AI services provided by SpotDraft. It is used to extract key metadata from contracts and allow users to ask questions about a contract. In addition to this, users can use it to review their contracts based on their defined guidelines with the help of LLMs.</p>

Tools Used Internally

Reply.io	<p>URL: https://reply.io/data-processing-agreement/</p> <p>Description: Email outreach automation</p>
Apollo	<p>URL: https://www.apollo.io/dpa</p> <p>Description: Contact information of leads</p>
LinkedIn - Sales Navigator	<p>URL: https://www.linkedin.com/legal/l/dpa</p> <p>Description: To find leads</p>
Lusha	<p>URL: https://www.lusha.com/wp-content/uploads/2021/10/DPA-website-download-October-2021-_current.pdf</p> <p>Description: To find contact information for leads</p>
Zoominfo	<p>URL: https://www.zoominfo.com/legal/dpa-c2p.pdf</p> <p>Description: To find contact information for leads</p>
SalesLoft	<p>URL: https://salesloft.com/wp-content/uploads/2019/02/SalesLoft_Processor_Customer_Data_Processing_Addendum_11.docx</p> <p>Description: Email outreach automation</p>

Chorus	URL: https://www.zoominfo.com/legal/dpa-c2p.pdf Description: For recording calls
Loom	URL: https://www.loom.com/dpa Description: For recording calls