

Subprocessors

Last Modified: 18 January 2024

- APAC (Australia and the Asia Pacific) Customers
- EMEA (includes Europe, UK and the Middle East) Customers
- NALA (includes North Americas and Latin Americas) Customers

APAC (Australia and the Asia Pacific) Customers

This list identifies the subprocessors Dubber Pty Ltd ("**Dubber**") relies on and engages to: (i) deliver its services, in accordance with the data protection controller to processor terms agreed with each individual customer (i.e. a data processing schedule part of a service agreement or a standalone data processing agreement- the "**Data Processing Terms**"); and (ii) provide processing activities on customer's personal data on behalf of the relevant customer.

The subprocessors that specifically apply to each individual customer will depend on the services, and service configuration, Dubber agrees with the customer and the geographical regions where the services are provided (please see below information regarding the subprocessors' locations and descriptions of processing).

Dubber will update the <u>list of subprocessors' page</u> at least 10 business days before appointing or replacing sub-processors, and if the customer <u>subscribes for updates in Dubber's Trust Centre</u>, Dubber will notify the customer of the change through the automatic notification mechanism. Otherwise Dubber will notify the Customer in accordance with their relevant Data Processing Terms.

The categories of Subprocessors Dubber engages in APAC are:

- 1. Infrastructure Cloud Service Processors
- 2. Al Subprocessors





- 3. Support Subprocessors
- 4. Other Third-Party Services Subprocessors
- 5. Group Company Subprocessors

SUBPROCESSOR	LOCATION OF PROCESSING OPERATIONS	DUBBER SERVICE	DESCRIPTION OF PROCESSING OPERATIONS	APPROPRIATE SAFEGUARDS FOR TRANSFERS		
Infrastructure Cl	Infrastructure Cloud Service Processors					
Amazon Web Services (AWS)	Depending on the Customer's Portal Region: Australia, Singapore, or Japan	 Dubber You Dubber Teams Dubber Premier Dubber Go Dubber Recording Dubber Unified Capture Dubber Insights Dubber Plus Dubber Moments (Microsoft Teams) Dubber Notes Pro (Microsoft Teams) 	Dubber utilises Amazon Web Services to provide processing, storage and network services.	Data Encryption Data Minimisation		





Microsoft Corporation	Australia	 Dubber You Dubber Teams Dubber Premier Dubber Recording Dubber Unified Capture Dubber Insights Dubber Plus Dubber Moments (Microsoft Teams) Dubber Notes Pro (Microsoft Teams) 	Dubber utilises Microsoft Azure Cloud Services to provide processing, storage and network services	Data Encryption Data Minimisation
Al Subprocessors International Business Machines Corporation (IBM)	Australia	 Dubber Premier Dubber Insights Dubber Plus Dubber Moments (Microsoft Teams) Dubber Notes Pro (Microsoft Teams) 	Dubber utilises IBM Watson for the purposes of Tonal (emotion) analysis. More information is available at https://www.ibm.com/watson/data-privacy/	Data Encryption Data Minimisation





Amazon Web Services (AWS)	Depending on the Customer's Portal Region: Australia, Singapore, or Japan	 Dubber Premier Dubber Insights Dubber Plus Dubber Moments (Microsoft Teams) Dubber Notes Pro (Microsoft Teams) 	Dubber utilises Amazon Web Services to provide Speech to Text processing and Sentiment analysis.	Data Encryption Data Minimisation
Microsoft Corporation	Australia	 Dubber Premier Dubber Insights Dubber Plus Dubber Moments (Microsoft Teams) Dubber Notes Pro (Microsoft Teams) 	Dubber utilises Microsoft Azure Cloud Services to provide Cognitive Services (Speech & Natural Language Processing), and network services in connection with the customer's users use of Microsoft Teams.	Data Encryption Data Minimisation
Rev.com, Inc.	USA, EU (Germany)	 Dubber Premier Dubber Insights Dubber Plus Dubber Moments (Microsoft Teams) Dubber Notes Pro (Microsoft Teams) 	Dubber utilises Rev.com for the purposes of Speech to Text processing.	Data Encryption Data Minimisation





		Dubber Premier		
Coordo II C	LICA	Dubber Insights Dubber Plus	Dubber utilises Google for the	Data Encryption
Google LLC	USA	 Dubber Plus Dubber Moments (Microsoft Teams) Dubber Notes Pro (Microsoft Teams) 	purposes of Sentiment analysis.	Data Minimisation





Support Subprocessors					
Wipro Limited	India, Australia	 Dubber You Dubber Teams Dubber Premier Dubber Go Dubber Recording Dubber Unified Capture Dubber Insights Dubber Plus Dubber Moments (Microsoft Teams) Dubber Notes Pro (Microsoft Teams) 	Wipro is a sub-processor of Dubber Pty Ltd. Dubber utilises Wipro for first line technical platform support. Wipro provides Dubber with a 24x7 platform and application support capability. Responding to alerts and incidents using curated standard operating procedures (SOP's), and escalating to development teams where necessary. Wipro may access customer data in very limited circumstances and on a need to know basis (for the only purpose of providing IT services to the relevant Customer).	Data Encryption Data Minimisation	





Other Third-Part	y Services Subproc	ess	Ours Dubber You		
TIBCO Software Inc.	Traffic is georouted from the location of the requester. • APAC Traffic Manager for APAC customers	•	Dubber Teams Dubber Premier Dubber Go Dubber Recording Dubber Unified Capture Dubber Insights Dubber Plus Dubber Moments (Microsoft Teams) Dubber Notes Pro (Microsoft Teams)	Dubber utilises the TIBCO Mashery software as a service (SaaS) to secure our API services. No data from the API calls is seen or processed by TIBCO.	Data Encryption Data Minimisation





Mailgun Technologies, Inc.	USA	 Dubber You Dubber Teams Dubber Premier Dubber Go Dubber Recording Dubber Unified Capture Dubber Insights Dubber Plus Dubber Moments (Microsoft Teams) Dubber Notes Pro (Microsoft Teams) 	Dubber utilises Mailgun Technologies to deliver service emails to our customers.	Data Encryption Data Minimisation
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Group Company Subprocessors

Depending on the geographic location of Dubber's customers or their individual end users and the nature of the services Dubber provides to them, Dubber may also engage one or more of its Affiliates as Subprocessors.

The following Dubber affiliates may process customer data (including personal data contained therein) in the course of providing support, operating, delivering, and maintaining Dubber services, including: (i) contracting cloud storage solutions for Dubber and its customers with Infrastructure Cloud Service Processors; (ii) call recording software services; (iii) Call Recording, UCR and Voice-Al software-as-a-service development, testing and IT support; and (iv) the provision of other operational, business development, sales and support services to Dubber.

		Dubber You		
		Dubber Teams		
	UK	Dubber Premier		
		Dubber Go		
Dubber Ltd		Dubber Recording	Group company (customer	Data Encryption
Dubber Etu		Dubber Unified Capture	support services)	Data Minimisation
	London W1D 4EG, United Kingdom	Dubber Insights		
	Officed Kingdoffi	Dubber Plus		
		Dubber Moments (Microsoft Teams)		
		Dubber Notes Pro (Microsoft Teams)		





		Dubber You		
		Dubber Teams		
	USA	Dubber Premier		
	Registered Address: Level	Dubber Go		
Dubber Inc	12, Suite 1200,	Dubber Recording	Group company (customer	Data Encryption
Dubbel IIIc	2828 N Harwood	Dubber Unified Capture	support services)	Data Minimisation
	St, Dallas, TX	Dubber Insights		
	75201, United States of America	Dubber Plus		
		Dubber Moments (Microsoft Teams)		
		Dubber Notes Pro (Microsoft Teams)		





		Dubber You		
Aeriandi Ltd	UK Registered Address: Elizabeth House, 13-19 London Road, Newbury, Berkshire, United Kingdom, RG14 1JL	 Dubber Teams Dubber Premier Dubber Go Dubber Recording Dubber Unified Capture Dubber Insights Dubber Plus Dubber Moments (Microsoft Teams) Dubber Notes Pro (Microsoft Teams) 	Group company (customer support services)	Data Encryption Data Minimisation

EMEA (includes Europe, UK and the Middle East) Customers

This list identifies the subprocessors Dubber Ltd ("**Dubber**") relies on and engages to: (i) deliver its services, in accordance with the data protection controller to processor terms agreed with each individual customer (i.e. a data processing schedule part of a service agreement or a standalone data processing agreement- the "**Data Processing Terms**"); and (ii) provide processing activities on customer's personal data on behalf of the relevant customer.

The subprocessors that specifically apply to each individual customer will depend on the services, and service configuration, Dubber agrees with the customer and the geographical regions where the services are provided (please see below information regarding the subprocessors' locations and descriptions of processing).





Dubber will update the <u>list of subprocessors' page</u> at least 10 business days before appointing or replacing sub-processors, and if the customer <u>subscribes for updates in Dubber's Trust Centre</u>, Dubber will notify the customer of the change through the automatic notification mechanism. Otherwise Dubber will notify the Customer in accordance with their relevant Data Processing Terms.

The categories of subprocessors Dubber engages in EMEA are:

- 1. Infrastructure Cloud Service Processors
- 2. Al Subprocessors
- 3. Support Subprocessors
- 4. Other Third-Party Services Subprocessors
- 5. Group Company Subprocessors

SUBPROCESSOR	LOCATION OF PROCESSING OPERATIONS	DUBBER SERVICE	DESCRIPTION OF PROCESSING OPERATIONS	APPROPRIATE SAFEGUARDS FOR TRANSFERS
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Microsoft Corporation Al Subprocessors	North Europe, UK South, Germany West Central	 Dubber You Dubber Teams Dubber Premier Dubber Recording Dubber Unified Capture Dubber Insights Dubber Plus Dubber Moments (Microsoft Teams) Dubber Notes Pro (Microsoft Teams) 	Dubber utilises Microsoft Azure Cloud Services to provide processing, storage and network services	Processing Operations always within the UK/EEA EU Commission Adequacy Decisions or UK "adequacy regulations" Data Encryption Data Minimisation
International Business Machines Corporation (IBM)	Germany	 Dubber Premier Dubber Insights Dubber Plus Dubber Moments (Microsoft Teams) Dubber Notes Pro (Microsoft Teams) 	Dubber utilises IBM Watson for the purposes of Tonal (emotion) analysis. More information is available at https://www.ibm.com/watson/data-privacy/	Processing Operations always within the UK/EEA EU Commission Adequacy Decisions or UK "adequacy regulations" Data Encryption Data Minimisation





Amazon Web Services (AWS)	Depending on the Customer's Portal Region: UK, Ireland, or Germany	 Dubber Premier Dubber Insights Dubber Plus Dubber Moments (Microsoft Teams) Dubber Notes Pro (Microsoft Teams) 	Dubber utilises Amazon Web Services to provide Speech to Text processing and Sentiment analysis.	Processing Operations always within the UK/EEA EU Commission Adequacy Decisions or UK "adequacy regulations" Data Encryption Data Minimisation
Microsoft Corporation	North Europe, UK South, Germany West Central	 Dubber Premier Dubber Insights Dubber Plus Dubber Moments (Microsoft Teams) Dubber Notes Pro (Microsoft Teams) 	Dubber utilises Microsoft Azure Cloud Services to provide Cognitive Services (Speech & Natural Language Processing), and network services in connection with the customer's users use of Microsoft Teams.	Processing Operations always within the UK/EEA EU Commission Adequacy Decisions or UK "adequacy regulations" Data Encryption Data Minimisation





Rev.com, Inc.	EU (Germany)	 Dubber Premier Dubber Insights Dubber Plus Dubber Moments (Microsoft Teams) Dubber Notes Pro (Microsoft Teams) 	Dubber utilises Rev.com for the purposes of Speech to Text processing.	Processing Operations always within the UK/EEA EU Commission Adequacy Decisions or UK "adequacy regulations" Data Encryption Data Minimisation
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Google LLC	EU	 Dubber Premier Dubber Insights Dubber Plus Dubber Moments (Microsoft Teams) Dubber Notes Pro (Microsoft Teams) 	Dubber utilises Google for the purposes of Sentiment analysis.	Processing Operations within the UK/EEA EU, UK and Switzerland. Any potential transfers of personal data to the U.S. are covered by the EU, UK and Switzerland "adequacy decisions". Self-certification under the U.S Data Privacy Framework (DPF) program Data Encryption Data Minimisation
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Support Subproce	essors			
Wipro Limited	India, Australia	 Dubber You Dubber Teams Dubber Premier Dubber Go Dubber Recording Dubber Unified Capture Dubber Insights Dubber Plus Dubber Moments (Microsoft Teams) Dubber Notes Pro (Microsoft Teams) 	Wipro is a sub-processor of Dubber Pty Ltd. Dubber utilises Wipro for first line technical platform support. Wipro provides Dubber with a 24x7 platform and application support capability. Responding to alerts and incidents using curated standard operating procedures (SOP's) and escalating to development teams where necessary. Wipro may access customer data in very limited circumstances and on a need to know basis (for the only purpose of providing IT services to the relevant Customer).	EU Standard Contractual Clauses & the UK IDTA Addendum Data Encryption Data Minimisation





Other Third-Party	/ Services Subproce	essors		
TIBCO Software Inc.	Traffic is georouted from the location of the requester. • EU Traffic Manager for EU/UK customers	 Dubber You Dubber Teams Dubber Premier Dubber Go Dubber Recording Dubber Unified Capture Dubber Insights Dubber Plus Dubber Moments (Microsoft Teams) Dubber Notes Pro (Microsoft Teams) 	Dubber utilises the TIBCO Mashery software as a service (SaaS) to secure our API services. No data from the API calls is seen or processed by TIBCO.	Processing Operations always within the UK/EEA EU Commission Adequacy Decisions or UK "adequacy regulations" Data Encryption Data Minimisation





		Dubber You		
		Dubber Teams		Email routing and
		Dubber Premier		content data of
		Dubber Go	Dubber utilises Mailgun	UK/EEA end users always remains in
Mailgun Technologies,	Germany &	Dubber Recording	Technologies to deliver service emails to our customers.	the EU (contact lists,
Inc.	Belgium	Dubber Unified Capture		email content)
		Dubber Insights		
		Dubber Plus		Data Encryption
		Dubber Moments (Microsoft Teams)		Data Minimisation
		Dubber Notes Pro (Microsoft Teams)		





Group Company Subprocessors

Depending on the geographic location of Dubber's customers or their individual end users and the nature of the services Dubber provides to them, Dubber may also engage one or more of its Affiliates as Subprocessors.

The following Dubber affiliates may process customer data (including personal data contained therein) in the course of providing support, operating, delivering, and maintaining Dubber services, including: (i) contracting cloud storage solutions for Dubber and its customers with Infrastructure Cloud Service Processors; (ii) call recording software services; (iii) Call Recording, UCR and Voice-Al software-as-a-service development, testing and IT support; and (iv) the provision of other operational, business development, sales and support services to Dubber.

		Dubber You		
		• Dubber Teams	Group company (Administrative,	
	Australia	Dubber Premier Dubber Co.	billing, back office and IT support and maintenance services).	EU Standard
	Registered	Dubber GoDubber Recording	Dubber Pty Ltd, may access	Contractual Clauses & UK IDTA
Dubber Pty Ltd	Address: Level 5, 2 Russell Street,	 Dubber Unified Capture 	customer data in very limited circumstances and on a need to	Addendum
	Melbourne, 3000,	Dubber Insights	know basis (for the only purpose	Data Encryption
	Australia	Dubber Plus	of providing customer or IT support services to the relevant	Data Minimisation
		• Dubber Moments (Microsoft Teams)	Customer).	
		Dubber Notes Pro (Microsoft Teams)		









		Dubber You		
Aeriandi Ltd	UK Registered Address: Elizabeth House, 13-19 London Road, Newbury, Berkshire, United Kingdom, RG14 1JL	 Dubber Teams Dubber Premier Dubber Go Dubber Recording Dubber Unified Capture Dubber Insights Dubber Plus Dubber Moments (Microsoft Teams) Dubber Notes Pro (Microsoft Teams) 	Group company (customer support services)	EU Commission Adequacy Decisions or UK "adequacy regulations" Data Encryption Data Minimisation





NALA (includes North Americas and Latin Americas) Customers

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The categories of subprocessors Dubber engages in NALA are:

- 1. Infrastructure Cloud Service Processors
- 2. Al Subprocessors
- 3. Support Subprocessors
- 4. Other Third-Party Services Subprocessors
- 5. Group Company Subprocessors

SUBPROCESSOR	LOCATION OF PROCESSING OPERATIONS	DUBBER SERVICE	DESCRIPTION OF PROCESSING OPERATIONS	APPROPRIATE SAFEGUARDS FOR TRANSFERS
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Amazon Web Services (AWS) Depending on the Customer's Portal Region: USA, or Canada
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Microsoft Corporation	USA	 Dubber You Dubber Teams Dubber Premier Dubber Recording Dubber Unified Capture Dubber Insights Dubber Plus Dubber Moments (Microsoft Teams) Dubber Notes Pro (Microsoft Teams) 	Dubber utilises Microsoft Azure Cloud Services to provide processing, storage and network services	Data Encryption Data Minimisation
Al Subprocessors	5	Dubber Premier	Dubber utilises IBM Watson for	
International Business Machines Corporation (IBM)	USA	 Dubber Insights Dubber Plus Dubber Moments (Microsoft Teams) Dubber Notes Pro (Microsoft Teams) 	the purposes of Tonal (emotion) analysis. More information is available at https://www.ibm.com/watson/data-privacy/	Data Encryption Data Minimisation





Amazon Web Services (AWS)	Depending on the Customer's Portal Region: USA, or Canada	 Dubber Premier Dubber Insights Dubber Plus Dubber Moments (Microsoft Teams) Dubber Notes Pro (Microsoft Teams) 	Dubber utilises Amazon Web Services to provide Speech to Text processing and Sentiment analysis.	Data Encryption Data Minimisation
Microsoft Corporation	USA	 Dubber Premier Dubber Insights Dubber Plus Dubber Moments (Microsoft Teams) Dubber Notes Pro (Microsoft Teams) 	Dubber utilises Microsoft Azure Cloud Services to provide Cognitive Services (Speech & Natural Language Processing), and network services in connection with the customer's users use of Microsoft Teams.	Data Encryption Data Minimisation
Rev.com, Inc.	USA	 Dubber Premier Dubber Insights Dubber Plus Dubber Moments (Microsoft Teams) Dubber Notes Pro (Microsoft Teams) 	Dubber utilises Rev.com for the purposes of Speech to Text processing.	Data Encryption Data Minimisation





Google LLC	USA	Dubber Premier			
		•	Dubber Insights	babber atmises doogre for the	Data Encryption
		• Dubb	Dubber Plus		Data Minimisation
		•	Dubber Moments (Microsoft Teams)		Data Williamsacion
		•	Dubber Notes Pro (Microsoft Teams)		





Support Subproc	essors	I	Ι	
Wipro Limited	India, Australia	 Dubber You Dubber Teams Dubber Premier Dubber Go Dubber Recording Dubber Unified Capture Dubber Insights Dubber Plus Dubber Moments (Microsoft Teams) Dubber Notes Pro (Microsoft Teams) 	Wipro is a sub-processor of Dubber Pty Ltd. Dubber utilises Wipro for first line technical platform support. Wipro provides Dubber with a 24x7 platform and application support capability. Responding to alerts and incidents using curated standard operating procedures (SOP's) and escalating to development teams where necessary. Wipro may access customer data in very limited circumstances and on a need to know basis (for the	Data Encryption Data Minimisation
			only purpose of providing IT services to the relevant Customer).	





TIBCO Software	Traffic is georouted from the location of the requester. NA Traffic Manager for	•	Dubber You Dubber Teams Dubber Premier Dubber Go Dubber Recording Dubber Unified Capture Dubber Insights Dubber Plus Dubber Moments (Microsoft Teams) Dubber Notes Pro (Microsoft Teams)	Dubber utilises the TIBCO Mashery software as a service (SaaS) to secure our API services. No data from the API calls is seen or processed by TIBCO.	Data Encryption Data Minimisation
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		Dubber You		
		Dubber Teams	Group company (Administrative,	
	Australia	Dubber Premier	billing, back office and IT support and maintenance services).	
	Registered	Dubber Go		
Dubber Pty	Address: Level	Dubber Recording	Dubber Pty Ltd, may access customer data in very limited	Data Encryption
Limited	5, 2 Russell	Dubber Unified Capture	circumstances and on a need to	Data Minimisation
	Street, Melbourne, 3000, Australia	Dubber Insights	know basis (for the only purpose of providing customer or IT	
		Dubber Plus		
		 Dubber Moments (Microsoft Teams) 	services to the relevant	
		·	Customer).	
		Dubber Notes Pro (Microsoft Teams)		





		•	Dubber You									
	UK Registered Address: 49 Greek Street, London W1D 4EG, United Kingdom •	UK Registered Address: 49 Greek Street, London W1D 4EG, United								•	Dubber Teams	
			•	Dubber Premier								
			•	Dubber Go								
Dubber Ltd			Dubber Recording	 Data Encryption Data Minimisation								
			Dubber Unified Capture									
			Dubber Insights									
			•	Dubber Plus								
		•	Dubber Moments (Microsoft Teams)									
		•	Dubber Notes Pro (Microsoft Teams)									





		•	Dubber You		
	UK	•	Dubber Teams		
	Registered	•	Dubber Premier		
	Address:	•	Dubber Go		
Aeriandi Ltd	13-19 London Road, Newbury, Berkshire, United Kingdom,	•	Dubber Recording	Group company (customer support services)	Data Encryption Data Minimisation
		•	Dubber Unified Capture		
		•	Dubber Insights		
		•	Dubber Plus		
	RG14 1JL	•	Dubber Moments (Microsoft Teams)		
		•	Dubber Notes Pro (Microsoft Teams)		

