

## Sub-processors List

<u>Sub processor</u>	<u>Purpose</u>	<u>Direct/Indirect access to University data</u>	<u>Personal or Sensitive data Processed</u>	<u>GDPR (we are...)</u>	<u>Supply chain ISO27001 validated</u>
<b>Microsoft Azure</b>	Data hosting	Indirect	Personal Sensitive (customers)	Data Processor	Yes
<b>Mongo UK</b>	Cloud services	Indirect	Personal Sensitive (customers)	Data Processor	Yes
<b>Google</b>	Authentication services and analytics tracking	Indirect	Personal Sensitive (customers)	Data Processor	Yes
<b>Office365</b>	Email service provider	Indirect	Personal	Data Controller	Yes
<b>Salesforce</b>	CRM	Indirect	Personal (customers)	Data Controller	Yes
<b>Freshdesk</b>	Customer Support system	Indirect	Personal (customers)	Data Controller	Yes
<b>Sharefile</b>	Secure file sharing	Indirect	Personal (customers)	Data Processor	Yes
<b>Atlassian</b>	JIRA support tickets	Indirect	Personal (customers)	Data Controller	Yes