		Location of
Vendor	Processing Role	Processing
Subprocessors/processors for provid	ling and supporting the NovoEd service	_
	Used for previewing files uploaded by users. File previews are saved on	
Box	box	US
Amazon Web Services (AWS)	Hosting for storing, and processing data, for delivering files	US
Chartio	Reports for billing and support purposes	US
	Helpdesk used for support and maintenance ticketing process as well as	
Zendesk	admin and user knowledge base	US
	Used for business analytics in order to improve services (anonymized	
Google Analytics	data)	US
	Used as primary service for sending of emails in app for course	
Twillio Sendgrid	registration, notifications, and activity digest	US
	Used for sending of emails in app for course registration, notifications, and	
Mandrill (Mailchimp)	activity digest	US
	Used to log and alert for 500 server errors for support and to improve	
Honey Badger	quality of service	US
New Relic	Used for performance monitoring, anonymized data only	US
	Payment processing for paid courses using NovoEd payment provider.	
	This is not used when customer uses their own payment provider (e.g.	
Braintree Payments	shopify)	US
	Security provider who has access to log federation tools and investigates	
	the severity of security alerts to escalate the actionable alerts to the	
CoreTelligent	NovoEd team.	US
AlienVault (AT&T Cybersecurity)	Log Federation tool for security monitoring and alerts	US
	Used for product analytics and onboarding guides to improve service and	
Pendo	help onboard users	US
	Customer Success tool to aid customer account management, uses	
Planhat	Salesforce and Pendo data	US