

Subprocessors								
Type	Product	SHL Product(s)	Purpose	Data Location	Categories of Personal Information	Optional Feature Within SHL Product	Security controls	Link to Subprocessor Documentation
Hosting	Amazon Web Services (AWS)	All platforms	Hosting of SHL systems	EU Server - Germany & Ireland US Server - US APAC Server - Australia & Ireland CN Server - China	Name, Email Address, Gender, Language, Company ID, employee demographic information, responses to assessments or surveys, audio recordings, visual images and any other data requested by Company	No	ISO 27001, ISO 27017, ISO 21018, ISO 27701, CSA STAR, FIPS 140-2, SOC 1 & 2 Encrypted so as to be inaccessible to the subprocessor	https://aws.amazon.com/compliance/
File storage	Amazon Web Services (AWS)	N/A	SHL's corporate file services	Ireland	Any personal information saved to SHL files	No	ISO 27001, ISO 27017, ISO 21018, ISO 27701, CSA STAR, FIPS 140-2, SOC 1 & 2 Encrypted so as to be inaccessible to the subprocessor	https://aws.amazon.com/compliance/
Email	Microsoft Office 365	All	Emails to and from SHL (SHL Online applications are sent directly within the platform from AWS)	USA and Europe	Any personal information sent via email	No	ISO 22301, ISO 27001, ISO 27017, ISO 27018, ISO 27701, CSA STAR, SOC 1-3. Encrypted so as to be inaccessible to the subprocessor	https://www.microsoft.com/en-us/trustcenter/privacy/privacy-overview
Email gateway	Proofpoint	N/A	Email security and data loss prevention	EU	No personal information is accessed by the third party	No	ISO 27001, SOC 1-2	https://www.proofpoint.com/us/legal/trust
CRM	Salesforce	All	Storage of marketing contacts and candidate/Customer support	UK	Corporate Contact Details such as Name, job title, employer, email address & phone number	No	ISO 27001, ISO 27017, ISO 27018, CSA STAR, SOC 1-3, CSE Plus	https://www.salesforce.com/company/privacy/
Support	Salesforce	All	Candidate/Customer support, service delivery	UK	Technical support - Name, Email Address, Country of residence, preferred language, telephone number, account log in details, browser types, operating systems, IP addresses and Date / time stamps.	No	ISO 27001, ISO 27017, ISO 27018, CSA STAR, SOC 1-3, CSE Plus	https://www.salesforce.com/company/privacy/
Email	Salesforce Marketing Cloud	Managed Services work only	Bulk email tool for delivery of platform and assessment-related communications	UK	Name, email address	No	ISO 27001, ISO 27017, ISO 27018, CSA STAR, SOC 1-3, CSE Plus	https://www.salesforce.com/company/privacy/
Customer Contact Centre - Voice	Vonage	All	Phone system used for SHL Customer Support Centre	UK	Technical support - Name, Email Address, Country of residence, preferred language, telephone number, account log in details, browser types, operating systems, IP addresses and Date / time stamps.	No	ISO 27001, SOC 2	https://www.vonage.co.uk/contact-centers/platform/security-compliance/
CSAT tool	Qualtrics	All	Customer satisfaction survey data	UK	As detailed in the relevant Data Protection Notice	No	ISO 27001, ISO 27017, ISO 27018, SOC 2	https://www.qualtrics.com/security-statement/
Marketing tool	Oracle Eloqua	All	Sending marketing information to contacts who have requested information	Canada	Corporate Contact Details such as Name, job title, employer, email address & phone number	No	ISO 27001, ISO 27017, ISO 27018, CSA STAR, SOC 1-3	https://www.oracle.com/corporate/cloud-compliance/
Video conferencing	Zoom	SmartMeet, TalentCentral, VADC	Alternative platform for video interviews	APAC Server - Australia CN Server - China EU Server - Netherlands US Server - USA	Name, email address, video images	Yes	SOC 2, FedRAMP	https://explore.zoom.us/en/trust/security/
SHL video conferencing	Zoom	N/A	Video conferencing platform	Australia, China, Netherlands, USA	Name, email address, video images	No	SOC 2, FedRAMP	https://explore.zoom.us/en/trust/security/
Finance	Sapphire	N/A	Customer invoicing and SHL staff payroll	UK	Name, email address, employer	No	ISO 27001, CSE Plus	https://www.sapphire.net/about-us/our-certifications/
Analytics	Datadog	All platforms	SHL's monitoring solution	USA	No candidate personal information	No	ISO 27001, ISO 27017, ISO 27018, CSA STAR, SOC 2	https://www.datadoghq.com/security/
Hosting	Bluvault	TalentCentral	Hosting of SHL systems	Kingdom of Saudi Arabia	Name, Email Address, Gender, Language, Company ID, employee demographic information, responses to assessments or surveys, audio recordings, visual images and any other data requested by Company	No	ISO 27001, ISO 27017, CSA STAR Encrypted so as to be inaccessible to the subprocessor	https://cloud.bluvault.com/#/security-compliance/
Chatbot	Haptik	Website, (TalentCentral, iAssess)	Chatbot for user support	Singapore	Technical support - Name, Email Address, Country of residence, preferred language, telephone number, account log in details, browser types, operating systems, IP addresses and Date / time stamps. Chatbot transcripts	Yes	ISO 27001	https://www.haptik.ai/platform/enterprise-security
Video conferencing features	Google Firebase	AMCAT, CodeMeet, SmartMeet	Provision of text chat and file sharing in video interviews	Belgium, Singapore, USA	Name by default; additional categories dependent on contents of files shared.	Yes	ISO 27001, ISO 27017, ISO 27018, SOC 1-3	https://firebase.google.com/support/privacy/
Transcription	Azure	Intelligent Player	Transcription of dialogue from video interviews (only audio sent to Azure)	Australia, China, Netherlands, USA	Name, email address	Yes	ISO 27001, SOC 1-3	https://docs.microsoft.com/en-us/azure/governance/policy/
Scheduling	Nylas	TalentCentral	Tool for interview scheduling within SHL platforms	Ireland, USA	Name, email address and where calendar sync turned on by user all calendar details including any shared calendars	Yes	ISO 27001, SOC 1 and 3	https://www.nylas.com/platform/security
Analytics	Hotjar	TalentCentral, Mobilize	Assessment and improvement of user experience	Ireland	First name	Yes	SOC 2	https://www.hotjar.com/security/
Email platform	Twilio Sendgrid	N/A	Sales and marketing email platform	India	Name, email address, employer	No	ISO 27001, ISO 27017, ISO 27018, CSA STAR	https://www.twilio.com/security
Video conferencing features	Twilio Screenshare	SmartMeet, VADC	Screenshare functionality for video interviewing	Australia, China, Germany, Ireland, USA	Name, email address, video images	Yes	ISO 27001, ISO 27017, ISO 27018, CSA STAR	https://www.twilio.com/security
Marketing tool	Demandbase	N/A	Account-based marketing and lead generation	USA	Name, email address, job title, employer	No	ISO 27001, ISO 27018, SOC 2	https://www.insideview.com/compliance/
eSignatures	DocuSign	N/A	Digital signing of documents	Australia, Canada, EU, USA	Name, email address, job title, employer	No	ISO 27001, SOC 1 and 2, CSA STAR	https://www.docusign.co.uk/company/privacy-policy
Email signature management	Exclaimer	N/A	Management of SHL email signatures	Australia, Germany, India, Ireland, Netherlands, UK, USA	Name, email address	No	ISO 27001	https://www.exclaimer.com/company/legislation/