

Motus Sub-processors

Overview

As provided in the Motus Privacy Notice and/or your Data Processing Agreement with Motus, LLC ("Motus"), Motus uses certain third-party service providers or subcontractors to assist it in providing its services to its clients and, specifically, to process personal data belonging to its clients on behalf of Motus ("Sub-processors").

What is a Sub-processor

A Sub-processor is a third-party data processor engaged by Motus, who has or potentially will have access to or process Users' (as defined in the Motus Privacy Notice) information or data, which may contain personal data. Motus engages different types of Sub-processors to perform various functions as explained in the tables below. These tables present an up to date list of Motus' Sub-processors, as of the date provided at the end of this document.

Sub-processor Due Dilligence

Motus undertakes commercially reasonable selection process by which it evaluates security, privacy and confidentiality practices of proposed subprocessors that will or may have access to or process.

Infrastructure Sub-processors and Data Storage

The Motus production systems for its Services are located in the United States. The following table describes the legal entities engaged in the management or storage of a User's personal information by Motus.

Entity Name or Description	Entity Type / Purpose	Clients
Amazon Web Services, Inc.	US-based Cloud Service Provider, Service Delivery, Encrypted Backups	
Salesforce.com, Inc.	US-based Cloud CRM Provider	All Clients
Oracle, Inc.	US-based Cloud Accounting Provider	All Clients
Microsoft Corporation	US-based Cloud Storage Provider, Internal & External Communication	All Clients
Domo, Inc.	US-based Cloud Service Provider, Service Delivery	All Clients
FiveTran	US-based Cloud Service Provider, Service Delivery	All Clients
Atlassian	US-based Cloud Service Provider, Internal Code Management Tools	All Clients
Five9, Inc.	US-based Telecommunication Service Provider	All Clients
Slack Technologies, Inc.	Internal Communication	All Clients
Zendesk, Inc	Support and Back-office Processing, Customer Service Tracking	All Clients
Proofpoint, Inc	Internal & External Communication	All Clients

Development Sub-processors

Motus employs the following Sub-processors to provide software lifecycle services, including software development, quality assurance, and production operations.

Entity Name or Description	Purpose	Clients
Softtek Integration Systems, Inc. (US-	Provides software development, testing, and operations team.	All Clients
based technology firm (Mexico, via USA-		
based jump server))		
OSF Global Services, Inc. (Canada-based	Provides software development, testing, and operations team.	All Clients
ISO 9001:2008- certified cloud		
technology firm (Romania, Ukraine) (via		
USA-based jump server))		
GlobalLogic, Inc. (US-based technology	Provides software development, testing, and operations team.	All Clients
firm (US,UK, Ukraine, India) (via USA-		
based jump server))		
Wovenware, Inc (US-based technology	Provides software development, testing, and operations team.	All Clients
firm)		



Service-specific Sub-processors

Motus works with certain US-based third parties to provide specific functionality within the Motus Services. These providers are the Sub-processors set forth below. In order to provide the relevant functionality these Sub-processors may access User data. Their use is limited to the indicated services.

Entity Name	Purpose	Applicable Services	Clients
Bank of	For companies reimbursing their drivers through Motus, Bank of	Reimbursement	Clients with
America	America and/or Wells Fargo provides banking services.		Reimbursement
and/or Wells			Services
Fargo Bank			
Alorica, LLC	First-level end user support, insurance coverage validation,	Customer Support,	All Clients
(US-based	reimbursement quality control, device order processing.	Insurance	
technology		processing, Invoice	
firm (Mexico,		processing, order	
via USA-based		processing	
jump hosts))			
Applicant	Provides Motor Vehicle Record ("MVR") reports.	MVR Reports	Clients with
Insight Inc.			MVR Services,
			Subject to User
CAR CE /	B :1 1: : : : : : : : : : : : : : : : :	D : 1	Consent
SAP SE /	Provides driver reimbursement reporting.	Reimbursement	Clients with
Concur		Reporting	Reimbursement
Technologies,			Services for
Inc.			Which Motus
			Does Not
FleetCor	Provides alternate method of driver reimbursement.	Reimbursement	Reimburse Clients Enrolled
	Provides afternate method of driver reimbursement.	Reimbursement	in Motus Card
Technologies			in wotus card
Operating Company, LLC			
/ Comdata Inc.			
/ Regions Bank			
eDriving LLC	Provides driver safety training solutions to client Users.	Training	Clients with
CDITVING LLC	Trovides arreer safety training solutions to elient osers.	1141111116	Training
			Services
MeasureOne	Provides insurance data collection, parsing and monitoring services.	Insurance	Clients with
	,, 0	Monitoring	Reimbursement
		J	Services
			Subject to User
			Consent
Weeldi LLC	Provides limited data operations support for processing carrier data	Carrier Data	Clients with
	and carrier payments.	Processing	Device Services

Software and Development Providers, Network Providers and Consultants

Motus also uses a number of software providers, development providers, network providers and consultants that, in instances where support is provided, may be able to access Motus' systems and incidentally see personal or client data. All such access is strictly role based to provide services.

Questions may be directed via email to privacy@motus.com.

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