

SUB-PROCESSORS SAAS “CLIMAX”

For the provision of its services to Customers, Climax uses suppliers, partners and other third parties that can process personal data of the Customers of Climax. These third parties are sub-processors in terms of the GDPR.

Terms used on this page but not defined have the meaning set forth in the [SaaS Terms and Conditions](#).

This page provides important information about the identity, location and role of the sub-processors Climax engages.

UPDATES

Where our business develops, our sub-processors might change. We will update this list when relevant and provide notice to our Customers to the extent required under the Data Processing Agreement.

Sub-processor list

Identity	Role	Location
Google	Used by Climax as the main hosting provider for services such as Storage and Processing of Customer Data (e.g. Masking, OCR) as well as provider of internal collaboration tooling like Google's Workspace platform.	EEA: Customer Data
Retool	A self-hosted low-code SaaS platform used by Climax. Customer Data used in the platform is hosted in the Netherlands. Usage data of users is shared with Retool in the US. This contains: - Hostname - Email address - Public IP address - Browser user-agent string Data is used by Retool to improve their services and to charge Climax on a per user basis.	NL: Customer Data US: User Email, IP Address Applicable transfer tool: SCCs with Retool
Codat.io	Used by Climax to connect with Customer's financial systems and retrieve Customer's financial data. Codat.io is only a sub-processor when a Customer chooses for a direct connection.	UK: Customer Data (only input data, excluding generated data) Applicable transfer tool: EU's Adequacy decision