## Annex 2 to the Data Processing Agreement (DPA) – Nanosystems S.r.l.

#### **SUB-DATA PROCESSORS**

## 1. Sub-processors involved at the conclusion of the DPA

Nanosystems uses the services of other data processors (hereinafter, "Sub-processors"). The updated list of Sub-processors used by Nanosystems is available at the time of conclusion of the DPA for the relevant Nanosystems products and is made available on the Nanosystems website.

## 2. Notification regarding additional Sub-processors

If Nanosystems, as Data Processor, intends to appoint additional Sub-processors for the provision of the services covered by this agreement, such persons shall be selected with care and diligence, in accordance with the provisions of Article 28 of the GDPR.

Nanosystems shall inform the Data Controller at least fifteen (15) days in advance of its intention to appoint new Sub-processors, providing the information necessary to assess their suitability. The Data Controller may object to the appointment within this period by written notice to be sent to the address indicated in Article 8 of the DPA. In the absence of objection, the appointment shall be deemed accepted.

If no agreement can be reached in the event of objection, each Party may withdraw from this DPA with two (2) weeks' notice. The termination of this DPA shall also result in the termination of the EULA.

## 3. Sub-processors in third countries

Sub-processors in third countries may only be involved if the special requirements of Article 44 et seq. of the GDPR are met.

### 4. Obligations of sub-processors

## 4.1 Structuring of contracts in accordance with the requirements of the DPA

Nanosystems will structure contracts with Sub-processors so that they comply with the requirements of applicable data protection laws and this DPA.

### 4.2 Involvement of additional or different sub-processors

Sub-processors appointed by Nanosystems are not authorized to appoint further sub-processors (sub-sub-processors) for the processing of personal data, unless they comply with the same provisions as those set out in point 2 with regard to Nanosystems.

## 4.3 Guarantees and transparency

- **4.3.1.** Nanosystems remains fully liable to the Data Controller for the fulfillment of the obligations of the Sub-processor arising from the contract it has entered into with the Data Controller. The Data Controller shall notify the Data Controller of any breach by the Sub-processor of its contractual obligations.
- **4.3.2.** Upon written and reasoned request from the Data Controller, Nanosystems may provide a copy of the contract entered into with the Sub-processor, limited to the parts necessary to demonstrate t that the latter is bound by obligations equivalent to those provided for in this agreement. Nanosystems reserves the right to redact confidential

information, trade secrets, or personal data not subject to the processing governed by this agreement.

# List of Sub-processors updated on 07/14/2025

	POOLETION	
NAME	POSITION	SERVICE PROVIDED
AWS - Amazon Web Services	Data stored in: Germany  Office location: Neue Mainzer Strasse 66, 60311 Frankfurt am Main, Germany	Services for the operation of Supremo
Elasticsearch	Elasticsearch, Inc., 800     W. El Camino Real,     Suite 350, Mountain     View, CA 94040 USA     Elasticsearch B.V.,     Keizersgracht 281, 1016     ED, Amsterdam The     Netherlands      Data stored on: AWS Germany -  AWS Office location: Neue     Mainzer Strasse 66, 60311 Frankfurt am Main, Germany	Database IP, connection ID
OakHost OÜ	Office location: Magdaleena tn 15, 11312 Tallinn, Estonia	Services for the operation of Supremo
MongoDB Atlas	Office location: MongoDB, Inc., Paramount Plaza, New York City, U.S.  Data stored on: AWS Germany AWS Office location: Burlington Rd, Dublin 4, D04 HH21, Ireland	Database containing data relating to Supremo Console

OVH Europe	France, Germany, Canada, Singapore	Connection logs
OVH US	USA	Connection log