

Ex Libris SaaS and Hosted Services
List of Subprocessors and Subcontractors

Ex Libris Services

This document applies to the following Ex Libris SaaS and Hosted Services:

| | | |
|---------|--------------|----------------|
| Alma | Primo | Esploro |
| campusM | Aleph Hosted | Voyager Hosted |
| Leganto | Primo Hosted | SFX Hosted |

Ex Libris Affiliate Subprocessors

The entities listed below are affiliates of Ex Libris Ltd. (collectively, “Ex Libris”). Depending on the geographic location of a customer and the nature of the services provided, Ex Libris companies may engage one or more of the following affiliates as subprocessors to deliver some or all the services provided to a customer.

All Ex Libris affiliates may provide professional, support and training services requiring access to data processing systems. Ex Libris affiliates followed by (*) also engage in overseeing data center operations (owning, operating and maintaining the data processing infrastructure located in the relevant data centers).

| Affiliate name | Corporate Location | Note |
|--|-----------------------------|--|
| Ex Libris (Deutschland) GmbH* | Germany | Overseeing EU data center operations |
| Ex Libris (UK) Limited | United Kingdom | |
| Ex Libris (France) SARL | France | |
| Ex Libris Italy S.R.L. | Italy | |
| Ex Libris Ltd. | Israel | |
| Ex Libris (Scandinavia) A/S | Denmark | |
| Ex Libris (USA) Inc.* | United States | Overseeing US and Canada data center operations |
| Ex Libris (Australia) Pty Ltd.* | Australia | Overseeing Australia data center operations serving Asia Pacific region (excluding China) |
| Ex Libris Asia Pacific Pte Ltd.* | Singapore | Overseeing Singapore data center operations serving Asia Pacific region (excluding China) |
| ProQuest Latam S de R.L. de C.V ProQuest Chile SPA ProQuest Colombia S.A.S | Mexico Chile Colombia | With respect to customers based in Latin America and Latin America-based campuses of other customers |

| | | |
|--|---------------|--|
| ProQuest LLC | United States | Providing specific services such as creating and maintaining researcher profiles for Esploro |
| ProQuest Information and Learning Ltd. | England | |
| Clarivate Analytics NV | Belgium | |
| Clarivate Analytics (Compumark) SAS | France | |
| Clarivate Analytics SAS | France | |
| Clarivate Analytics GmbH | Deutschland | |
| Clarivate SDN. BHD | Malaysia | |
| Clarivate Analytics SAU | Espana | |
| Clarivate Analytics India Private Limited | India | |
| Clarivate Analytics S.R.L. | Italia | |
| Clarivate Analytics Co., Ltd | Japan | |
| Clarivate Analytics (International) Limited Oddzial w Polsce | Poland | |
| Clarivate Analytics Pte. Ltd | Singapore | |
| Clarivate Analytics LLC | US | |
| Clarivate Analytics Limited | UK | |

Data Center Facility Providers

Ex Libris uses the following third party providers for data center facilities. Ex Libris uses the “colocation” model where Ex Libris owns and manages all data processing equipment and contracts with the data center facility providers for the data center space and related power, cooling, physical security and similar services. Ex Libris refers to these third parties who do not process customer data as “subcontractors” and not “subprocessors”. Unless otherwise agreed with a customer, the SaaS and Hosted Services for customers headquartered in the European Union are hosted in data centers located in the European Union.

| Entity Name | Corporate Location | Data Center(s) Locations |
|--|---------------------------|----------------------------------|
| Equinix (Netherlands) B.V. | The Netherlands | European Union (The Netherlands) |
| Digital Frankfurt GmbH | Germany | European Union (Germany) |
| Equinix LLC | United States | United States |
| Cyxtera Communications, LLC | United States | Canada and United States |
| Equinix Singapore Pte Ltd | Singapore | Singapore |
| Equinix Australia Pty Limited | Australia | Australia |
| Beijing 21Vianet Broadband Data Center Co., Ltd. | China | China |

Other Subprocessors

| Entity Name | Corporate Location | Note |
|---|--------------------|---|
| Amazon Web Services, Inc. (S3 Storage) | United States | Used for Leganto, Esploro and optional Alma Digital Storage for storage of Digital objects and files. The Amazon S3 location used to store these Digital Objects or Files will match the Customer's Alma geographic region: EU/Europe (EU); US (US); or Asia Pacific (Singapore). Requested audits according to AWS audit terms |
| Aryaka Networks, Inc. | United States | Internet traffic acceleration services (CDN) for Singapore Data Center only. |
| Sanido SRL & Mirnet SRL | Romania | Data collection and data entry services for Esploro researcher profiles |
| Pendo | United States | Platform Analytical Tool |
| CloudFlare | United States | On-Demand Volumetric DDoS mitigation service. Implemented in DC01, DC04, DC05, DC07, DC82 (all except for Europe and China) |

Ex Libris Distributors

The following are authorized regional or country-specific distributors of Ex Libris Products and services. Except as indicated, distributors are generally involved in processing personal data of their respective customers.

| | | |
|--|----------|--|
| EXLBR Tecnologia Solucoe e Servicos Ltd. | Brazil | Support, implementation and maintenance services for customers in Brazil |
| Sistemas Logicos Chile S.A. | Chile | Support, implementation and maintenance services for customers in Chile |
| Grupo Sistemas Logicos Colombia SAS | Colombia | Support, implementation and maintenance services for customers in Colombia |
| USACO Corporation | Japan | Support, implementation and maintenance services for customers in Japan |
| Grupo Sistemas Logicos, SA de CV | Mexico | Support, implementation and maintenance services for customers in Mexico |

| | | |
|--------------------------------|---------|---|
| ALEPH Polska Sp. z o.o. | Poland | Support, implementation and maintenance services for customers in Poland and other select customers in the European Union |
| FlySheet Technologies Co. Ltd. | Taiwan | Support, implementation and maintenance services for customers in Taiwan |
| TED Engineering Documents JSC | Vietnam | Support, implementation and maintenance services for customers in Vietnam |

Notification of Updates to Subprocessors:

Ex Libris will publish updates of this List reflecting replacements and/or additions to subprocessors set forth on this List on the website where this List is located. In addition, Ex Libris will use reasonable efforts to provide notifications of such adjustments and/or additions to the e-mail addresses of Data Protection Officers (or other contact for privacy inquiries) of affected/relevant customers that have provided such information (as requested) in their signed agreement or Data Processing Addendum.

If you have not provided such contact information and are an Ex Libris customer that would like to receive such notifications, please send your request to receive notifications of updates to this List, by e-mailing your email address, name, title, institution or organization and the applicable Ex Libris services to PQ-privacy-exl@clarivate.com

This version: 2.0 – August 22, 2023

Previous Versions of List of Subprocessors:

1.2 - December 17, 2019

1.1 - [May 14, 2019](#)

1.0 - May 8, 2018