# Align Technology, Inc. Subprocessors

## Last Updated February 25, 2021

Like many healthcare and medical device companies, Align Technology, Inc. and its related group entities (together, "Align" or "we") uses a range of various third-party Subprocessors to assist in providing services to our customers and their patients.

#### **Diligence**

Prior to engaging or contracting with any third-party Subprocessor, Align uses a commercially reasonable due diligence process to evaluate a potential Subprocessor's privacy, security, and confidentiality practices. This is done to ensure compliance with Align's Binding Corporate Rules and all applicable privacy regulations, which include, but are not limited to, the European Union's General Data Protection Regulation (the "GDPR").

### **Contractual Safeguards**

Align executes a data-processing agreement with all Subprocessors including terms and clauses that, at a minimum:

- Restrict the subprocessors' use of personal data from Align to only what is necessary to assist in providing or maintaining services to Align, as well as prohibiting subprocessors from processing personal data for other purposes;
- Impose data-protection terms requiring the subprocessor to protect all personal data to the standard required by the GDPR or other applicable privacy regulations;

#### **Align Global Subprocessors**

Alorica
Amazon Web Services
Heroku
Microsoft Azure
Salesforce.com (SFDC)
Salesforce Marketing Cloud
Savvis (Century Link)
SAP SE
Tata Consulting Service

#### **Updates**

Align will update this list from time to time as we engage additional or different subprocessors to assist us in providing services.

#### Contact

For questions or concerns, please contact privacy@aligntech.com.