

EmpLive: Third parties (sub-processors) who store, process, or access customer data

Overview

This list of third parties is generally applicable to all WFS Australia Pty Limited customers unless specific data restrictions have been contracted. Not all these third parties apply to all customers.

Data Centers and Infrastructure-as-a-Service providers

Data centers and infrastructure-as-a-service providers may store but cannot access customer data.

| Sub-Processor | Country | Purpose |
|-----------------|---------------------|---|
| Microsoft Azure | Sydney, Australia | Microsoft Azure cloud infrastructure |
| Microsoft Azure | Canberra, Australia | Microsoft Azure cloud infrastructure, Disaster recovery |

Affiliates and Third Parties used to provide ongoing support & services as part of the SaaS Agreement with the customer

These sub-processors provide third-level software development support for troubleshooting customer issues. These sub-processors may have access to all customer data.

| Affiliates | Country | Purpose |
|--|---------------|---|
| WFS Australia Pty Limited | Australia | Development and Support Services |
| WorkForce Software LLC | United States | L1 & L2 Support |
| WorkForce Software Limited | England | L1 & L2 Support |
| Sub-Processor | Country | Purpose |
| Digital Intelligence Systems LLC (United States) | India | L1 & L2 Support Development Services |

| | | |
|-----------------------------------|----------|--|
| TimeXperts, Pvt, Ltd. | Pakistan | Development Services (to be formally terminated by the end of 2025). These Development Services will be migrated to Digital Intelligence Systems LLC and GlobalLogics Inc. |
| GlobalLogics Inc. (United States) | India | L3 Support Development Services |

Sub-Processors used to provide features to EmpLive

| Sub-Processor | Country | Processing performed | Data accessed or processed |
|--|---------------|---|---|
| Firebase Google, Services | Online | Mobile Push Notifications | Mobile device ID |
| MessageMedia (Message4U Pty Ltd) | Australia | SMS Services | Phone number |
| SQL, Sentry, LLC d/b/a Sentryone | United States | Application Performance Monitoring | IP address |
| Noah Facial Recognition Pty Ltd (Applicable only if contracted for NoahFace services) | Australia | Capture of clocking events to populate employee timesheets. | Employee attributes, i.e. employee number, name (email and phone are optional). Biometrics for facial recognition (if employees opt-in). |
| Twilio SendGrid | Online | Email delivery | Email address and the content of the email to the employees |
| Actatek Pte Limited | Singapore | Capture of clocking events to populate employee timesheets. | Employee registration number Biometrics for both finger and/or facial recognition |

Sub-Processors used to perform professional services

| Sub-Processor | Country | Processing performed | Data accessed or processed |
|--|---------|---|--|
| Global Logics, Inc. (United States) | India | Business rule and interface configuration and testing, reporting writing, clock configuration, project management service or other global services. | Employee personal information including names, address, telephone numbers, emails, bank account information, super fund details, salaries and wages. |

Additional sub-processors may be listed in the Statement of Work.