

THIRD PARTY VENDORS LIST

System / application	Third party vendor	Location Data	Adequate Level of Protection
Webshop server	Intershop Communications AG <u>EU Headquarters:</u> Leutragraben 1, 07743 Jena Germany	Diconium Digital solutions GmbH - Germany	European Union
Webshop server: Xstore point of sales system	Oracle Corporation Inc. <u>US Headquarters:</u> 500 Oracle Parkway Redwood Shores, CA 94065 United States	Oracle Corporation Inc. - United States	Privacy Shield Certification & Data Processing Agreement in place
Tag and Data Management Platform (TMS/DMP) Relay42	Synovite B.V. <u>EU Headquarters:</u> Meeuwenlaan 98-100 1021 JL Amsterdam The Netherlands	Synovite B.V. - The Netherlands	European Union
Order management System- Order routing to Logistics	Intershop Communications AG <u>EU Headquarters:</u> Leutragraben 1, 07743 Jena Germany	Diconium Digital solutions GmbH - Germany	European Union

Form Analysis Tool	iProspect Nederland B.V. <u>EU Headquarters:</u> Moermanskkade 91, 1013 BC Amsterdam The Netherlands	Formisimo Ltd - United Kingdom	European Union
CRM Connector	Sykes Global Services Ltd <u>EU Headquarters:</u> Nether Road Galashiels, TD1 3HE Scotland	Sykes Global Services Ltd - Scotland	European Union
Newsletter email system	Emarsys eMarketing Systems AG <u>EU Headquarters:</u> Märzstrasse 1 A-1150 Wien Germany	Emarsys eMarketing Systems AG - Germany	European Union
Customer Satisfaction Program	InMoment, Inc. <u>US Headquarters:</u> 10355 S. Jordan Gateway, Salt Lake City, Utah United States	InMoment, Inc. - United States	Standard EU data clauses
FLX Membership	Crowdtwist, Inc. <u>US Headquarters:</u> 110 E. 23rd Street 7th Floor New York, NY 10010 United States	Amazon Web Services - Germany	European Union



Customer Service	Zendesk, Inc <u>US Headquarters:</u> 1019 Market Street, San Francisco United States	Amazon Web Services, Inc - United States	Binding Corporate Rules and Data Processing Agreement in place
Shipping Partners	Miscellaneous	Miscellaneous	Country of delivery