

Excavaite Inc.

Sub-Processor List

Effective Date: May 1, 2026

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Living Document

This Sub-Processor List is updated whenever sub-processors are added, changed, or removed. Customers will receive 30 days' advance notice of material changes via email to support@excavaite.com. The current version is always available at excavaite.com/legal/sub-processors.

1. About This Document

Excavaite Inc. ("Excavaite") uses third-party sub-processors to deliver its Excavaite Cloud and Excavaite Private services. A sub-processor is any third party that processes Customer Content or personal data on Excavaite's behalf.

All sub-processors listed below are subject to:

- A data processing agreement with Excavaite containing equivalent data protection obligations
- A contractual prohibition on using Customer Content or Derived Outputs to train, fine-tune, evaluate, or benchmark any AI model
- A requirement to process Customer Content only for the purpose of delivering the contracted service
- TLS 1.2 or higher encryption on all data in transit

2. AI Service Sub-Processors

2.1 Document Embedding

Document embedding converts raw document content into numerical vectors for semantic search and similarity analysis. Embedding occurs once per document at ingest time only.

Sub-Processor	Service	Data Processed	Processing Location	Retention
VoyageAI	Document vectorisation / embedding	Raw document content (PDF bytes) — transmitted once per document at ingest	United States	Not retained beyond processing of each request

2.2 AI Model Inference

AI model inference runs analysis workloads on document content to surface IP signals, prior art, and strategic insights.

Sub-Processor	Service	Data Processed	Processing Location	Retention
Modal	AI inference infrastructure	Document content chunks during analysis runs	United States	Not retained beyond processing of each request

2.3 Language Model (LLM) Providers

Language model providers power IP analysis, content generation, and agent reasoning. Excavaite’s platform is designed to be provider-agnostic. Current and potential LLM providers are listed below. Providers may be added or changed. You will receive 30 days’ notice of material changes.

Sub-Processor	Service	Data Processed	Processing Location	Retention
OpenAI	Large language model inference — IP analysis and content generation	Document content chunks	United States	Not retained beyond processing
Anthropic	Large language model inference — IP analysis and content generation	Document content chunks	United States	Not retained beyond processing
Google (Gemini)	Large language model inference — IP analysis and content generation	Document content chunks	United States / EU	Not retained beyond processing
Additional providers	May be added without prior notice — see excavaite.com/legal/sub-pr ocessors for current list	Document content chunks	TBD per provider	Not retained beyond processing

2.4 Web Search Providers

Web search providers are used by Excavaite’s agent during analysis to retrieve publicly available information. Only search query terms are transmitted — document content is never sent to web search providers. Web search is an optional feature that can be disabled.

Sub-Processor	Service	Data Processed	Processing Location	Retention
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Google	Web search — retrieval of publicly available information during agent analysis	Search query terms only — no document content	United States	Subject to Google's standard data practices
Bing (Microsoft)	Web search — retrieval of publicly available information during agent analysis	Search query terms only — no document content	United States / EU	Subject to Microsoft's standard data practices
Apple	Web search — retrieval of publicly available information during agent analysis	Search query terms only — no document content	United States	Subject to Apple's standard data practices
Additional providers	May be added without prior notice — see excavaite.com/legal/sub-processors for current list	Search query terms only	TBD per provider	TBD per provider

3. Infrastructure and Operations Sub-Processors

These sub-processors support Excavaite Cloud infrastructure and operations. They do not process Customer Content directly.

Sub-Processor	Service	Data Processed	Processing Location	Retention
Cloud infrastructure provider (TBD — GCP or AWS)	Cloud hosting, compute, storage, and networking for Excavaite Cloud	Operational and account metadata only — no Customer Content processed directly	TBD per region selected	Duration of subscription
[Email / communications provider]	Transactional email and customer communications	Name, email address, account notifications	United States	Per provider retention policy
[Analytics provider]	Website analytics (excavaite.com only — not in application)	Anonymised website visitor data	United States	Up to 24 months

Note: Infrastructure sub-processors marked [TBD] or in brackets will be updated once provider selection is finalised. Customers will be notified of changes in accordance with Section 5.

4. Sub-Processors Not Used in Excavaite Private

For Excavaite Private deployments, infrastructure sub-processors (Section 3) do not apply — Customer provides and controls all infrastructure. Only AI service sub-processors (Section 2) are active in Excavaite Private deployments, as these provide the AI processing capabilities that are core to the service.

5. Change Notification Process

Excavaite will provide at least 30 days' advance written notice before adding a new sub-processor or making a material change to an existing sub-processor's role or data processing activities. Notice will be provided by:

- Email to the Customer's designated contact at support@excavaite.com
- Update to this page at excavaite.com/legal/sub-processors with a version increment and updated review date

If a Customer reasonably objects to a new sub-processor on data protection grounds, the Customer must notify Excavaite in writing within 14 days of receiving notice. Excavaite will use reasonable efforts to accommodate the objection. If Excavaite cannot accommodate the objection, the Customer may terminate the affected services without penalty by providing written notice within 30 days of Excavaite's response.

6. Contact

Questions about this sub-processor list or Excavaite's data processing practices:
support@excavaite.com

Excavaite Inc., [Street Address], [City], [State] [Zip Code]