

SUBPROCESSOR LIST

MaviNovo, LLC | Version 1.0 | Last Updated: January 1, 2026

This document is incorporated by reference into MaviNovo's Data Processing Agreement (DPA).

Overview

MaviNovo, LLC engages a deliberately small number of third-party vendors ("Sub-Processors") that may process Client Personal Data in connection with the delivery of MaviNovo AI services. This is a strategic architectural choice: unlike platforms built on sprawling cloud dependencies, the MN2 Framework is a self-contained, minimal-dependency system. The result is a shorter, more auditable, and more controllable Sub-Processor chain than most comparable enterprise AI platforms.

MaviNovo will provide notice to Clients of any intended changes to this list (additions or replacements) at least 30 days in advance, giving Clients reasonable opportunity to object before changes take effect, consistent with Section 6 of the DPA.

MN2 Framework — Architecture Note

The MN2 Framework, which powers all MaviNovo AI products, is designed to run as a self-hosted, single-server stack (Apache Tomcat + MySQL) that can be deployed on-premises, in a private cloud, or in a Client-controlled cloud environment. In those configurations, the Client controls the infrastructure entirely, and MaviNovo's Sub-Processor footprint is reduced to LLM API calls only. The table below reflects the standard hosted (MaviNovo-managed) deployment model.

Sub-Processors — Standard Hosted Deployment

Sub-Processor	Entity Location	Service Provided	Data Processed	Transfer Mechanism	More Info
[LLM Provider — e.g., Anthropic / OpenAI]	United States	Large Language Model inference	Prompts and documents submitted by Client users; may include Personal Data depending on workflow content	Standard Contractual Clauses (SCCs) / DPA	anthropic.com/privacy or openai.com/privacy
[Hosting Provider — e.g., Hetzner / DigitalOcean / Client-selected VPS]	United States or EU (Client-configurable)	Infrastructure hosting for MN2 application server and database	All data processed by the MaviNovo AI platform during service delivery	SCCs where applicable; Client may select preferred data region	Provider DPA on file
[Email Delivery — e.g., SMTP relay / SendGrid (if applicable)]	United States	Transactional email delivery for platform notifications and Inbox Assistant	Email addresses; message content for Inbox Assistant workflows	SCCs / DPA	Provider privacy policy on file

Note: LLM provider selection may be configured per deployment. MaviNovo will confirm the specific LLM provider(s) in use for each Client's environment upon request.

Sub-Processors — On-Premises / Private Cloud Deployment

When MaviNovo AI is deployed in a Client-managed environment (on-premises or private cloud), the Client controls the hosting infrastructure directly. In this configuration, the Sub-Processor list is reduced to:

- [LLM Provider(s)] — for AI inference calls only, as described above.

MaviNovo does not access, store, or process Client data outside the Client's environment in this deployment model. All audit logging, workflow execution, and data retention occur within the Client's own infrastructure.

What MaviNovo Does Not Do

For clarity and transparency, MaviNovo confirms:

- MaviNovo does not sell Personal Data to any third party.
- MaviNovo does not use Client Personal Data to train AI models.
- MaviNovo does not share Personal Data with advertising networks or data brokers.
- MaviNovo does not use analytics platforms (e.g., Google Analytics, Mixpanel) in a way that transmits Personal Data to third parties.
- MaviNovo does not engage Sub-Processors for purposes unrelated to service delivery.

Changes to This List

MaviNovo will notify Clients of intended Sub-Processor additions or replacements by email to the designated privacy contact at least 30 days before the change takes effect. Clients who object to a new Sub-Processor may raise the objection in writing within 30 days; MaviNovo will work in good faith to resolve the objection or, if resolution is not possible, provide Clients with the right to terminate the affected services without penalty.

Contact

For questions about this Subprocessor List or MaviNovo's data processing practices, contact:

MaviNovo, LLC — Privacy & Compliance

Email: [privacy@mavinovoai.com]

Website: www.mavinovoai.com