

# Medius Sub-Processors

Medius is a data processor and engages certain sub-processors that may process personal data submitted by our customers in their capacity as data controllers. These sub-processors are listed below, with a description of the services and where, geographically, the data is hosted.

## LIST OF SUB-PROCESSORS

### Third party Sub-processors

| Sub-processor                        | Applicable Services                                   | Location  | Nature and purpose of the processing   | Legal basis for GDPR restricted transfers |
|--------------------------------------|---|---|--|---|
| Microsoft Ireland Operations Limited | All   | EU, USA, UK or Australia (follows customer primary location, except ReadSoft Online and Azure AD user transfer services and Supplier Portal that are operated from EU | Provider of the cloud hosting platform (Azure).  | NA  |
| Microsoft Ireland Operations Limited | All   | EU or USA (follows customer primary location)   | Exchange Online (e-mail delivery service) for capture and hosting platform for data analysis functionality across the Medius Suite .   | NA  |
| Microsoft Ireland Operations Limited | Supplier portal                                       | EU  | Storage of emails  | NA  |
| Twilio Inc                           | APA, MediusGo, Expense management and Supplier Portal | USA   | E-mail delivery services   | DPF                                       |
| Kofax Sweden Technologies AB         | APA   | EU, USA or Australia (follows customer primary location)  | Capture services   | NA  |
| Abby Europe GmbH                     | APA and MediusGo                                      | EU or USA (follows customer location)   | Capture services   | NA  |
| Freshworks Inc                       | All   | EU  | Support services   | NA  |
| Iris SA                              | APA and MediusGo                                      | EU  | Captureservices  | NA  |
| SolarWinds Worldwide LLC             | APA and MediusGo                                      | USA   | Log handling (Loggly)  | SCC                                       |
| SolarWinds Worldwide LLC             | All, except Expense management                        | EU  | Log handling (SolarWinds Observability)  | NA  |
| Candu Inc                            | All   | EU  | Provider of software embedded in the Cloud Service that allows Medius to display information (guidance/support) to users and collect NPS score surveys and other information from users. | NA  |
| Nomentia OY                          | Medius Payments                                       | EU  | Provider of bank connectivity (integration) services for Medius Payments   | NA  |

|  |                      |  |   |     |
|--|----------------------|--|---|-----|
| Docaposte Arkhineo                       | Expense management   | EU   | Provider of Expensya-CDC probative archiving solution   | NA  |
| Iopole SAS                               | E-invoicing services | EU   | Certified interoperability partner for E-invoicing and E-reporting  | NA  |
| Intercom R&D Unlimited Company (Ireland) | Expense management   | USA  | Support services  | DPF |
| Swan S.A.S.                              | Expense management   | EU   | Provider of banking services (use of payment cards).  | NA  |
| DocuSign Inc.                            | Contract Management  | USA (transaction data) and EU (the e-Document) | Provider of on-demand electronic signature service  |     |
| Columbus Sweden AB                       | APA                  | EU   | Provider of integration solution between Medius APA and M3 Cloud Edition  | NA  |
| Celigo Inc                               | All                  | EU   | iPaaS platform provider   | NA  |
| Implema AB                               | Payments             | EU   | Provider of consultancy services (technical support) in relation to the integration between i) Medius Pay and ii) SAP and D365FO.           | NA  |
| Addovation Sweden AB                     | Payments             | EU   | Provider of consultancy services (technical support) in relation to the integration between Medius Payments and Oracle NetSuite integration | NA  |
| Bottomline                               | Payments USA         | USA  | ACH payment service provider for Medius Payments  | NA  |
| RevSpring                                | Payments USA         | USA  | Check printing provider for Medius Payments   | NA  |
| Wex                                      | Payments USA         | USA  | Virtual Credit Card issuer for Medius Payments  | NA  |
| Microsoft 365                            | Payments             | USA  | E-mail delivery service for Medius Payments   | NA  |

#### Medius Group Sub-processors

| Sub-processor   | Applicable services | Location  | Comment/Nature of the processing |
|---|---------------------|-----------|----------------------------------|
| Medius Aps, Medius Business Process Software BV, Medius AS, Medius Sverige AB, Medius Poland Sp. Z.o.o. Dynamic Software in Sweden AB, Expensya SAS | All                 | EU        | Medius affiliates                |
| Medius Software Ltd   | All                 | UK        | Medius affiliate                 |
| Medius Software Pty Ltd   | All                 | Australia | Medius affiliate                 |
| Medius Software   | All                 | USA       | Medius affiliate                 |
| Expensya Sauri  | All                 | Tunisia   | Medius affiliate                 |

