

# 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                                                                                                                                                                    | Capture services                                                                                                                                                                         | 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  |
| 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  |
| Launchpad Technologies Inc | APA, Payments, Expense management, Procurement | USA                                            | Provider of integration solution between Medius APA and ERP systems.                                                                        | SCC |
| PostHog, Inc.              | All                                            | EU                                             | Provider of Product Analytics service                                                                                                       | 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 | Legal basis for GDPR restricted transfers |
|----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-----------|----------------------------------|-------------------------------------------|
| Medius Aps, Medius Business Process Software BV, Medius AS, Medius Sverige AB, Medius Poland Sp. Z.o.o. Dynamic Software in Sweden AB, Medius SASU | All                 | EU        | Medius affiliates                | NA                                        |
| Medius Software Ltd                                                                                                                                | All                 | UK        | Medius affiliate                 | NA                                        |
| Medius Software Pty Ltd                                                                                                                            | All                 | Australia | Medius affiliate                 | SCC                                       |
| Medius Software Inc                                                                                                                                | All                 | USA       | Medius affiliate                 | SCC                                       |



|                |     |         |                  |     |
|----------------|-----|---------|------------------|-----|
| Expensya Suarl | All | Tunisia | Medius affiliate | SCC |
|----------------|-----|---------|------------------|-----|

