SUREPAY

SUBCONTRACTOR OVERVIEW

In relation to the Account Verification for Businesses EU

SUREPAY

Subcontractor Name	Company information	Location of service	Activities undertaken	Critical & Important Services (Y/N)*	Additional Comments
Google Cloud EMEA Limited (Google Cloud Platform) trading as APIGEE	70 Sir John Rogerson's Quay, Dublin 2, Ireland **DUNS**: 985760329 **Company Registration:** 660412 **LEI code:** 98450052CF14CFEB6435	Europe-West3 & Europe-West4 region GCP	API Management	Yes	Cloud provider for API Management tool. Subcontractor does not have access to personal data and is solely used for API Management. URL to annual reports: https://abc.xyz/investor/other/additional-financial-information/
AMAZON WEB SERVICES EMEA SARL	38 AVENUE JOHN F. KENNEDY, L-1855 LUXEMBOURG **Company Registration:** B186284 **LEI code:** 549300CLGXJ3ZDL9PZ27	Dublin, Ireland Frankfurt, Germany	Web Hosting Services	Yes	Cloud provider used to host the SaaS. Hosted personal data is encrypted by SurePay. URL to annual reports: https://ir.aboutamazon.com/annual-reports/

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Atlassian PTY Ltd.	Atlassian Pty Ltd, Level 6, 341 George St, Sydney NSW, Sydney/2000, Australia **VAT:** EU372001951 **ACN:** 102 443 916 **LEI code:** 5493005ANNO41NY-IM267	Frankfurt, Germany; Dublin, Ireland	Email / Support Service Software (i.e. Jira / Confluence).	No	Subcontractor does not have access to Personal Data processed in the SaaS and is used for raising tickets. Customer is advised not to include Personal Data in tickets. URL to annual reports: https://investors.atlassian.com/financials-and-filings/annual-reports/default.aspx
Fortra International Ltd. trading as AlertLogic (formerly AlertLogic)	3rd Floor, 1 Ashley Road, Altrincham, Cheshire WA14 2DT, England **CH:** 05244419 **LEI code:** 984500F78BE4AE409C77	Cloud AWS European region	24/7 Managed Threat Detection and Incident Management.	No	Subcontractor does not have access to Personal Data processed in the SaaS. Used to monitor external connections of the services for incident management purposes. Annual report available under NDA

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Okta, Inc. trading as Auth0 (formerly Auth0)	C/O INCORPORATING SERVICES, LTD., 3500 S DUPONT HWY, DOVER, 19901, United States of America LEI code: 549300N8J06I8M-RHU620	Cloud AWS European region	Authentication and Authorization services for the MI dashboard	No (Yes for Portal only)	Subcontractor does not have access to Personal Data processed in the SaaS. Subcontractor verifies User ID and password of Users of the Dashboard for authentication purposes. https:/ /auth0.com/security
Elastic International B.V.	Keizersgracht 281 1016 ED Amsterdam, Noord Holland, Netherlands **UEC:** 8020–2702–1735–2653 **Company registration number:** 82750033 **LEI code:** 254900N7OCT0MS-G5N819	Europe-West4 Region GCP	Observability platform for internal event monitoring	No	Subcontractor does not have access to Personal Data processed in the SaaS. It is used for monitoring IT components across SurePay's IT landscape. https:/ /www.elastic.co/trust

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Mobiquity Europe B.V.	Barbara Strozzilaan 300, 1083 HN Amsterdam, Noord Holland, Netherlands **VAT**: NL8178.04.146.B01 **KVK:** 34270669 **LEI code:** 984500D65K4CC98A-FA51 (controlling entity)	Amsterdam, The Netherlands	Provides skilled resources (Operational FTEs)	No	Subcontractor has no access to personal data processed in the SaaS, but may be involved in support delivery / query resolution to the Customer for which personal data may be required (approval on a per-case basis and in line with ISO27001 ruleset).
Emagine Unipessoal LDA (formerly Hexis Technology Hub / BoostIT)	Rua do Polo Sul Number 2, 2B1 Lisbon, 1990–273 Portugal **NIPC**: 514756217 **LEI code:** 98450065463AB3C5CE22 (controlling entity)	Lisbon, Portugal	Provides skilled resources (Operational FTEs)	No	Annual report available under NDA Subcontractor has no access to personal data processed in the SaaS, but may be involved in support delivery / query resolution to the Customer for which personal data may be required (approval on a per-case basis and in line with ISO27001 ruleset). Annual report available under NDA.

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Crowdstrike Inc.	150 Mathilda Place, Ste 300, Sunnyvale, CA 94086 **DUNS:** 969809446 **Company Registration:** 34270669 **LEI code:** 549300R070HUW-KN8SG56	Cloud AWS European region	24/7 Managed Threat Detection and Incident Management.	No	Subcontractor does not have access to Personal Data processed in the SaaS. Used to monitor external connections of the services for incident management purposes. Trust Center available: https:/ /trust.crowd-strike.com/

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