

# 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	APA and MediusGo	EU or USA (follows customer primary location)	Exchange Online (e-mail delivery service) for capture.	NA
Sendgrid Inc	APA, MediusGo, Expense management and Supplier Portal	USA	E-mail delivery services	DPF
Papertrail Inc	APA, MediusGo, Procurement	USA	Log handling	SCC
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	Support services	NA
SolarWinds Worldwide LLC	APA and MediusGo	USA	Log handling (Loggly)	SCC
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
Docaposte Arkhineo	Expense management	EU	Provider of Expensya-CDC probative archiving solution	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	Pay	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	Pay	EU	Provider of consultancy services (technical support) in relation to the integration between Medius Pay and Oracle NetSuite integration	NA
Nomentia OY	Pay	EU	Provider of bank connectivity services for Medius Pay	NA
Datamatx	Pay USA	USA	Check and mail provider for Medius Pay	NA
Flexential	Pay USA	USA	Provider of the cloud hosting platform for Medius Pay	NA
Corpay Inc	Pay USA	USA	Virtual Credit Card issuer for Medius Pay	NA
Microsoft 365	Pay USA	USA	E-mail delivery service for Medius Pay	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 SA	All	EU	Medius affiliates
Medius Software Ltd	All	UK	Medius affiliate
Medius Software Pty Ltd	All	Australia	Medius affiliate
Medius Software Inc and OnPay Solutions Inc	All	USA	Medius affiliate
Expensya Sarl	All	Tunisia	Medius affiliate

