



April 3, 2023

LIST OF NOMENTIA SUBCONTRACTORS				
Subcontractor	Scope and Purpose of Data Processing	Data Categories	Processing and Hosting Units and Locations	Additional Information
Microsoft Oy Keilalahdentie 2-4 02150 Espoo, Finland VAT: F108974643	Nomentia Cash Management, Treasury Management and Trezone solutions are hosted and running on the public Microsoft Azure Cloud.	Payment details, payer/payee details, contact information, user information	Primary data center: Netherlands Secondary data center: Ireland	https://www.microsoft.com/ en-us/trust-center/privacy
Amazon Web Services EMEA SARL, Finland Branch Mikonkatu 9 00100 Helsinki, Finland VAT: FI28718268	Nomentia Banking solution is hosted and running on the public Amazon Web Services Cloud.	Payment details, payer/payee details, contact information, user information	Primary data center: Ireland Secondary data center: Sweden	https://aws.amazon.com/compliance/data-privacy-faq/
Elisa Oyj Ratavartijankatu 5 00520 Helsinki, Finland VAT: FI01165106	Data Center and managed IT services for the Nomentia Cash Management solution	Payment details, payer/payee details, contact information, user information	Finland	https://elisa.com/dataprotection/
NetNordic Finland Oy Postikatu 2 20250 Turku, Finland VAT: FI26966604	Security Operations Center monitoring Nomentia IT infrastructure, network traffic and cloud solutions. SIEM and centralized log management platforms with 24/7/365 cybersecurity personnel are monitoring the infrastructure to detect cybersecurity related incidents and ensure required audit trail for data processing.	Payment details, payer/payee details, contact information, user information	Finland	https://netnordic.fi
OVH GmbH Christophstraße 19 50670 Köln, Germany VAT: DE245768940	Nomentia Treasury Management solution is hosted and running on the public OVH Cloud.	Payment details, payer/payee details, contact information, user information	Primary data center: Germany Secondary data center: France	https://corporate.ovhcloud.c om/en/trusted- cloud/security-certifications/