

FINANCE SUB-DATA PROCESSORS | Version 2 | May 2023

| FINANCE PARTNERS | PRODUCTS | PURPOSES OF DATA PROCESSING | LOCALISATION | DURATION OF PROCESSING | CATEGORIES OF PERSONNAL DATA (PD) PROCESSED | DATA SUBJECTS | GDPR LINK |
|-------------------|--|-------------------------------|----------------|---|--|---|---|
| ALTISYS | Altisys | Recovery | France | Conditioned by the manual erasure of the Client | Identification data (including national identification numbers), personal life, professional life, financial | Employees, interns, temporary workers of the Client | https://www.altisys.fr/mentions-legales/ |
| DIR IPS | Dir-IPS - Gestionnaire | Financial management | France | Conditioned by the manual erasure of the Client | Identification data (including national identification numbers), personal life, professional life, financial | Employees, interns, temporary workers of the Client | https://dirips.com/mentions-legales-et-politique-de-confidentialite/ |
| | Dir-IPS - Facturation | Invoicing | France | Conditioned by the manual erasure of the Client | Identification data (including national identification numbers), personal life, professional life, financial | Employees, interns, temporary workers of the Client | |
| E FINANCE | E-Finances | Financial management | France | Conditioned by the manual erasure of the Client | Identification data (including national identification numbers), personal life, professional life, financial | Employees, interns, temporary workers of the Client | https://e-finances.fr/politique-de-confidentialite/ |
| KOFAX | Kofax | Dematerialization of invoices | France | Conditioned by the manual erasure of the Client | Identification data (including national identification numbers), personal life, professional life, financial | Employees, interns, temporary workers of the Client | https://www.kofax.com/legal/privacy?_ga=2.225225818.1142609784.1615449723-1280897265.1615449723 |
| YOOZ | Invoicing Dematerialization - Yooz Bus Edition | Dematerialization of invoices | France | Conditioned by the manual erasure of the Client | Identification data (including national identification numbers), personal life, professional life, financial | Employees, interns, temporary workers of the Client | https://www.getyooz.com/fr/politique-de-confidentialite |
| VISIATIV SOFTWARE | Moovapps | Workflow | France | Conditioned by the manual erasure of the Client | Identification data (including national identification numbers), personal life, professional life, financial | Employees, interns, temporary workers of the Client | https://www.visiativ-solutions.fr/vos-donnees-personnelles/ |
| ECONOCOM | N/A | Web Hosting | European Union | Conditioned by the manual erasure of the Client | Identification data (including national identification numbers), personal life, professional life, financial | Employees, interns, temporary workers of the Client | https://www.econocom.com/fr/confidentialite |
| ARUBA | N/A | Web Hosting | European Union | Conditioned by the manual erasure of the Client | Identification data (including national identification numbers), personal life, professional life, financial | Employees, interns, temporary workers of the Client | https://www.arubanetworks.com/fr/gdpr/ |
| AZURE | N/A | Web Hosting | European Union | Conditioned by the manual erasure of the Client | Identification data (including national identification numbers), personal life, professional life, financial | Employees, interns, temporary workers of the Client | https://azure.microsoft.com/fr-fr/explore/global-infrastructure/data-residency/ |