

LIST OF SUB-PROCESSORS - SAAS

1. Scope

- 1.1 This document provides information about the Sub-Processors (as defined in Section 3.2 of the Agreement that Voult Ltd ("Voult") has engaged in accordance with the <u>Data Protection Agreement</u> to provide processing activities on Protected Data (as defined in the Data Protection Agreement) on behalf of Voult's customers. Sub-Processors relevant to an individual customer will depend on the particular region relevant to that customer or which that customer selects and the particular Services/ Solution(s) that such customer accesses/uses.
- 1.2 In this document the "**Agreement**" means, in respect of the customer in question, the master services agreement known as '*Voult MSA SaaS 1 March 2025*' entered into/ accepted by that customer. The online version of the Agreement where accepted being found at https://voult.com/legal/.
- Unless otherwise noted or where the context otherwise requires, all capitalised terms used herein shall have the meanings set forth in the Agreement and the definitions document known as 'Voult Definitions re MSA SaaS 1 March 2025' (https://voult.com/legal/).

2. Last Updated

This document was last updated on 1 March 2025. For previous versions of this document see https://voult.com/legal/.

3. Names and descriptions of Sub-Processors

The Sub-Processors are:

Name	Brief description of role(s) and processing location(s)
Cyferd Inc.	Role(s): provision of access to and use of the Platform (and hence the tenancy(ies) which host each applicable Solution) to Voult; in connection with the foregoing (and as applicable): (i) Site Reliability Engineering, (ii) Hosting/ Data Storage Arrangements, (iii) Standard Support Services, (iv) professional services, (v) other ad hoc processing (collectively the "Cyferd Processing")
	Processing Location(s): United Kingdom, Spain, Netherlands, UAE, Brazil, Canada, USA, Indonesia, France, Poland, Germany/ Ireland and (where applicable) other agreed locations from time to time relating to data storage for territories/ regions that require special arrangements in this regard
FullCircle Claims Solutions Limited	Role(s): (as applicable) Standard Support Services, (in connection with a specific Solution as provided for in the applicable Solution Terms) certain non-automated services relating to that Solution, other ad hoc processing Processing Location(s): United Kingdom

CYF Management Ltd and Teamcube Limited	Role(s): (as applicable and as part of the Cyferd Processing) Site Reliability Engineering, Hosting/Data Storage Arrangements, Standard Support Services, professional services, other ad hoc processing
	Processing Location(s): United Kingdom, Spain, Netherlands, UAE, Brazil, Canada, USA, Indonesia, France, Poland
NachoDB Ltd	Role(s): (as applicable and as part of the Cyferd Processing) Hosting/ Data Storage Arrangements
	Processing Location(s):
	USA
	Germany/ Ireland
	Other agreed locations from time to time relating to data storage for territories/ regions that require special arrangements in this regard
Amazon Web Services, Inc.	Role(s): (as applicable and as part of the Cyferd Processing) Hosting/ Data Storage Arrangements (infrastructure and network hosting), managed services
	Processing Location(s):
	USA
	Germany/ Ireland
	Other agreed locations from time to time relating to data storage for territories/ regions that require special arrangements in this regard
Google LLC	Role(s): (as applicable and as part of the Cyferd Processing) Hosting/ Data Storage Arrangements (infrastructure and network hosting), managed services
	Processing Location(s):
	USA
	Germany/ Ireland
	Other agreed locations from time to time relating to data storage for territories/ regions that require special arrangements in this regard

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