

Personal Data Sub-processors

The personal data sub-processors currently engaged and authorized by OneStream to process Personal Data (as defined in OneStream's Data Processing Agreement, which is published at https://www.onestream.com/saas-terms-and-conditions/ ("DPA")) on behalf of Customer with respect to the provision of the applicable Service under the SaaS Agreement entered into between Customer and OneStream are set out below.

| Name | Amazon Web Services, Inc. and its affiliates |
|---------------------------|--|
| Description of processing | Email services |
| Contact | Amazon Web Services, Inc., 410 Terry Avenue North, Seattle, WA |
| | 98109-5210, ATTN: AWS Legal |
| Transfer Mechanism | Subject to EU Standard Contractual Clauses |
| Location of Processing | Default Location unless otherwise agreed in the DPA: |
| | USA |
| | EU – Germany, Ireland |
| | UKI – United Kingdom |
| | APAC – Australia, Singapore |

| Name | Dynatrace, Inc. |
|---------------------------|---|
| Description of processing | Application Performance Tool |
| Contact | Privacy.DPO@dynatrace.com |
| Transfer Mechanism | Subject to EU Standard Contractual Clauses |
| Location of Processing | Default Location unless otherwise agreed in the DPA |
| | USA |
| | EU – Germany, Ireland |
| | UKI – United Kingdom |
| | APAC – Australia, Singapore |

| Name | Expel Inc |
|---------------------------|--|
| Description of processing | Managed Detection & Response Services |
| Contact | privacy@expel.com |
| Transfer Mechanism | Subject to EU Standard Contractual Clauses |
| Location of Processing | USA |



| Name | Microsoft Corporation and its affiliates |
|---------------------------|--|
| Description of processing | Microsoft Azure hosting services |
| Contact | Microsoft Enterprise Service Privacy |
| | Microsoft Corporation |
| | One Microsoft Way |
| | Redmond, Washington 98052 USA |
| Transfer Mechanism | Subject to EU Standard Contractual Clauses |
| Location of Processing | Default Location unless otherwise agreed in the DPA: |
| | |
| | USA |
| | |
| | EU – Ireland, Netherlands |
| | |
| | UKI – United Kingdom |
| | |
| | APAC – Australia, Singapore |

| Name | Okta Inc. and its affiliates |
|---------------------------|--|
| Description of processing | Access management services |
| Contact | privacy@okta.com |
| Transfer Mechanism | Subject to EU Standard Contractual Clauses |
| Location of Processing | Default Location unless otherwise agreed in the DPA: |
| | North America - USA, Canada |
| | EMEA – France, Germany, Netherlands, Switzerland |
| | UKI – United Kingdom |
| | APAC – Australia, Japan, Philippines, Singapore |

| Name | OneStream Software Ltd |
|---------------------------|--|
| Description of processing | Support services |
| Contact | privacy@onestream.com |
| Transfer Mechanism | Subject to EU Standard Contractual Clauses |
| Location of Processing | United Kingdom |

| , | Name | OneStream Software Pty Ltd |
|---|------|----------------------------|
|---|------|----------------------------|



| Description of processing | Support services |
|---------------------------|--|
| Contact | privacy@onestream.com |
| Transfer Mechanism | Subject to EU Standard Contractual Clauses |
| Location of Processing | Australia |

| Name | PagerDuty, Inc. |
|---------------------------|---|
| Description of processing | IT on-call management, alerting, incident tracking, automation, |
| | and incident and alert analytics |
| Contact | privacy@pagerduty.com |
| Transfer Mechanism | Subject to EU Standard Contractual Clauses |
| Location of Processing | Default Location unless otherwise agreed in the DPA |
| | USA |
| | EU – Germany, Ireland |

| Name | ServiceNow, Inc. |
|---------------------------|---|
| Description of processing | Support ticketing platform |
| Contact | privacy@servicenow.com |
| Transfer Mechanism | Subject to EU Standard Contractual Clauses or applicable |
| | alternative transfer mechanism, such as Binding Corporate Rules |
| Location of Processing | Default Location unless otherwise agreed in the DPA |
| | USA |
| | EU – Ireland, Netherlands |
| | UKI – United Kingdom |
| | APAC – Australia, Singapore |