

## **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 <a href="https://www.onestream.com/saas-terms-and-conditions/">https://www.onestream.com/saas-terms-and-conditions/</a> ("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	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