



## CSC Subprocessors

Name Subprocessor	Primary contracting vendor location	Purpose of Sub-Processing Activities	Business Unit Supported
Adobe Systems Software Ireland	Ireland	Cloud-based e-signature and digital signature solution that allows users to send, sign, track, and manage signature processes.	All
Box Inc.	The United States of America	Cloud-based file sharing solution.	Corporate and Legal Services Digital Brand Services
Pink Elephant Data Management	The Netherlands	Data security and data management software services.	Funds and Capital Markets
Evoke Technologies	India	Software development services, data project support services, order fulfillment activities, production issue handling, and testing.	Corporate and Legal Services Digital Brand Services Tax Business Solutions
Evonsys Inc.	The United States of America	Development and QA partner for Pega workflow development.	Corporate and Legal Services
FIS Capital Markets US	The United States of America	Cloud-based system of record for funds, investments and investors.	Funds and Capital Markets
Five9 Inc.	The United States of America	Cloud-based communications services for sales and marketing.	All
Hypoport	Netherlands	Application for client administration and internal accounting.	Funds and Capital Markets
Informatica Inc.	The United States of America	On premise and cloud-based data management software provider used for data management activities, such as Metadata Management and Master Data Management.	All



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Launch Pad Technologies Limited	Ireland	Cloud-based solution for performing depository duties.	Funds and Capital Markets
Microsoft Corporation	The United States of America	On premise and cloud-based full Office365 suite services, including email services. Cloud computing service for building, testing, deploying and managing IT systems through Microsoft managed data centers in EU and APAC.	All
MongoDB	The United States of America	Database management service for the database that runs on the Microsoft Azure cloud.	Corporate and Legal Services Tax Business Solutions
Oracle America Inc.	The United States of America	Cloud-based financial management services, such as invoicing, payments, and internal accounting. Also used for internal human resource services and US based (TBS / TCI) client tax filing support services.	All
Outreach Corporation	The United States of America	Cloud-based platform for sales and marketing.	All
Pegasystems Ltd.	The United States of America	Application used for client administration purposes.	Corporate and Legal Services
Perivan	United Kingdom	Secure board portal software services.	Corporate and Legal Services Funds and Capital Markets
Proofpoint Inc.	The United States of America	Security software used to evaluate email communications and aimed at preventing cyber threats or non-compliant email activity.	All
Salesforce Inc.	USA	Cloud-based customer relationship management services.	All
SAP America, Inc.	The United States of America	Cloud-based financial management services, such as invoicing, payments, and internal accounting.	All



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SIFY Technologies NA. CORP.	The United States of America	Infrastructure engineering vendor supporting IT environments.	Corporate and Legal Services Digital Brand Services
SS&C Advent	The United States of America	Portfolio management and accounting solutions for asset and wealth management.	Funds and Capital Markets
Thomson Reuters Enterprise	Germany	Electronic identification software for KYC processes (only used directly by the individual providing the identity document).	Corporate and Legal Services Funds and Capital Markets
Tata Telecommunications	The Netherlands	Network infrastructure and fixed line telephony services.	Corporate and Legal Services Funds and Capital Markets
ViewPoint Software for Business	The Netherlands	Application for client administration and internal accounting.	Global Capital Management Funds and Capital Markets