

Iress – Authorised Processors For XPLAN

Company name	Company number	Registered address	Territory	Nature of processing services
IRESS Limited	47060313359	Level 16, 385 Bourke Street, Melbourne, Victoria, Australia 3000 Level 1, 10 Shelley Street, Sydney, New South Wales, Australia 2000	Australia	Maintenance, support and development services
IRESS Market Technology Canada LP	1 4041 2008	199 Bay Street, Commerce Court West, Toronto, Ontario M5L 1B9	Canada	Maintenance, support and development services
IRESS Wealth MNGT (Proprietary) Ltd	2000/009471/07	Building Two, 2929 on Nicol 2929 William Nicol Drive, Bryanston, Johannesburg, Gauteng, 2012, South Africa	South Africa	Maintenance, support and development services
IRESS MD RSA (Pty) Ltd	1965/002808/07	Building Two, 2929 on Nicol 2929 William Nicol Drive, Bryanston, Johannesburg, Gauteng, 2012, South Africa	South Africa	Maintenance, support and development services
IRESS Financial Markets (Pty) Limited	2003/017207/07	Building Two, 2929 on Nicol 2929 William Nicol Drive, Bryanston, Johannesburg, Gauteng, 2012, South Africa	South Africa	Maintenance, support and development services

IRESS Market Technology (Singapore) Pte Ltd	200923761E	3 Church Street Samsung Hub #28-06, Singapore 049483.	Singapore	Maintenance, support and development services
Bomgar	07589591	Suites 3 & 4, Anglers Court, 33-44 Spittal Street, Marlow, SL7 1DB	United Kingdom	Provision of incident management software used in the course of support services
Zoom Video Communications Inc		55 Almaden Boulevard 6 th Floor, San Jose, California, US	United States ¹	Provision of telephone and video conferencing facility which may be used in the provision of training and support services
Qualitest Group UK Limited	04394772	1 Appold Street, London, EC2A 2UT	United Kingdom	System Testing services
Amazon Web Services (AWS)	08650665	1 Principal Place, Worship Street, London, EC2A 2FA	United Kingdom	THIS IS RELEVANT IF THE CUSTOMER ENABLES INTEGRATIONS VIA THE IRESS OPEN INITIATIVE OR HAS THE CLIENT PORTAL MODULE Provision of a secure cloud services platform offering compute power, storage, connectivity and service delivery

¹ IRESS has entered into a Data Processing Agreement with Zoom Video Communications, Inc pursuant to which Zoom Video Communications, Inc agrees that any transfer of personal data to it which involves processing outside of the UK shall comply with the E.U- U.S Privacy Shield Framework and Principles issued by the U.S. Department of Commerce