

Outsourcing initiative	Description	Name of Outsourced Servicer	Country of Service provider	Client data	Transactional Data	Status of initiative
Docusign	Use of electronic signature	Docusign, INC, US	Amsterdam Frankfurt	✓	✓	Active - April 2020
IT Services	Office tools, Data storage, Email	Equiom Bidco Limited Equiom Group (Europe) Limited Microsoft Ireland Operations Ltd	Jersey Isle of man Ireland & the Netherlands	✓	✓	Active - July 2022
IT Services	Email	Equiom Bidco Limited Equiom Group (Europe) Limited Mimecast Offshore Ltd & Foreshore Ltd	Jersey Isle of man Jersey	✓	✓	Active - July 2022
IT Services	Hosting of infrastructure and applications on cloud	Equiom Bidco Limited Equiom Group (Europe) Limited Microsoft Ireland Operations Ltd	Jersey Isle of man Ireland & the Netherlands	✓	✓	Active - July 2022
IT Services	Access to servers for IT Outsource migration Azure infrastructure and Customer data for data GAP analysis	Equiom Bidco Limited Equiom Group (Europe) Limited Happiest Minds Technologies Limited	Jersey Isle of man India	✓	✓	Inactive since March 2023