



## Emburse Sub-processor Letter Q4 2024

Emburse Service	Sub-processor Entity Name	Sub-processor Services Provided	Country
Abacus/Spend	Finicity	Payment processing	USA
Abacus/Spend	Forte	ACH Processing	USA
Abacus/Spend	Castle.io	Identity and fraud analytics and IP detection	USA
Abacus/Spend	Imgix	Image processing/resizing	USA
Abacus/Spend	Auth0	Authentication	USA
Abacus/Spend	BillingPlatform.com	Accounts Receivable	USA
Abacus/Spend	Coralogix	Log management	USA
Abacus/Spend	Datadog	Monitoring and analytics, log management	USA
Abacus/Spend	Delighted	Customer surveys	USA
Abacus/Spend	Google - Google Analytics	Website usage analytics/usage tracking	USA
Abacus/Spend	Mailgun	Transactional inbound and outbound email notifications	USA
Abacus/Spend	Pendo	Embedded Product Guides and Product Usage Analytics/usage tracking.	USA
Abacus/Spend	Zendesk	Customer Support Platform	USA
Abacus/Spend	Plaid	Financial data aggregation	USA
Abacus/Spend	Traxo, Inc.	OCR - Hotel/Car Folios including Manual data entry Email parsing for bookings, folios/trips	USA
Abacus/Spend	Google - GCP	Map Services - Places, Dynamic Maps, Static Maps, Geocoding OCR	USA
Abacus/Spend	Snowflake	Data Warehouse	USA
Captio	BillingPlatform.com	Accounts Receivable	USA
Captio	DataTech	Human-in-a-loop service, manual tickets validation. Expense Data Entry Consultants	India
Captio	GainSight	Customer surveys	USA
Captio	Hitech iSolutions	Human-in-a-loop service, manual tickets validation. Expense Data Entry Consultants.	India



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Captio	iO Backoffice	Human-in-a-loop service, manual tickets validation. Expense Data Entry Consultants.	Netherlands
Captio	Sarve	Human-in-a-loop service, manual tickets validation. Expense Data Entry Consultants.	India
Captio	Solucumpany	Human-in-a-loop service, manual tickets validation. Expense Data Entry Consultants.	Colombia
Captio	Twilio	Service to send communications via email, SMS regarding the services, using its web	USA
Captio	Wootric	Customer surveys	USA
Captio	Zendesk	Customer Support Platform	USA
Captio	Google - GCP	Map Services - Places, Dynamic Maps, Static Maps, Geocoding	USA
Certify Expense	Finicity	Payment processing	USA
Certify Expense	Forte	ACH Processing	USA
Certify Expense	Google - GCP	Map Services - Places, Dynamic Maps, Static Maps, Geocoding OCR DOC AI - OCR, Transcription, ML Training	USA
Certify Expense	Auth0	Authentication	USA
Certify Expense	BillingPlatform.com	Accounts Receivable	USA
Certify Expense	FTP Today (ShareTru)	sFTP	USA
Certify Expense	Snowflake	Data Warehouse	USA
Certify Expense	Zendesk	Customer Support Platform	USA
Certify Expense	FenixGlobal	Emburse auditor service provider	USA
Certify Travel	Google - GCP	Map Services - Places, Dynamic Maps, Static Maps, Geocoding	USA
Certify Travel	Amadeus	Travel reservation services on behalf of the corporation and their agency	Spain
Certify Travel	BillingPlatform.com	Accounts Receivable	USA
Certify Travel	Conferma	Travel reservation services on behalf of the corporation and their agency	United Kingdom
Certify Travel	Coralogix	Monitoring and analytics, log management	USA
Certify Travel	ManticPoint	Supply travelers with a mobile companion that receives push notifications, itinerary	United Kingdom
Certify Travel	Park n Fly	Travel reservation services on behalf of the corporation and their agency	USA



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Certify Travel	Sabre	Travel reservation services on behalf of the corporation and their agency	USA
Certify Travel	Southwest	Travel reservation services on behalf of the corporation and their agency	USA
Certify Travel	SureWare	Travel reservation services on behalf of the corporation and their agency	USA
Certify Travel	Travelfusion	Travel reservation services on behalf of the corporation and their agency	United Kingdom
Certify Travel	Travelport	Travel Reservation services on behalf of the corporation and their agency	United Kingdom
CertifyAP	Google - GCP	Map Services - Places, Dynamic Maps, Static Maps, Geocoding OCR	USA
CertifyAP	BillingPlatform.com	Accounts Receivable	USA
CertifyAP	Files.com	FTP services	USA
CertifyAP	RecordForce	OCR Invoice - Manual Data entry	USA
CertifyAP	Snowflake	Data Warehouse	USA
Chrome River	Google Mapping & OCR	Map Services - Places, Dynamic Maps, Static Maps, Geocoding ; OCR	USA
Chrome River	Finicity	Payment processing	USA
Chrome River	Traxo, Inc.	OCR - Hotel/Car Folios including Manual data entry Email parsing for bookings, folios/trips	USA
Chrome River	CogniVision (was Image Scan, Inc)	OCR Invoice - Manual data entry	USA
Chrome River	Infrd.ai	OCR Invoice	USA
Chrome River	Amadeus	Travel reservation services on behalf of the corporation and their agency	Spain
Chrome River	AppZen, Inc.	AppZen audit service and hosting of audit data (US or EU as agreed with the customer during implementation)	USA
Chrome River	Auth0	Authentication	USA
Chrome River	BillingPlatform.com	Accounts Receivable	USA
Chrome River	Coralogix	Log management	USA
Chrome River	FenixGlobal	Emburse auditor service provider	USA
Chrome River	GainSight	Customer surveys	USA



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Chrome River	Google - Google Analytics	Website usage analytics/usage tracking	USA
Chrome River	Mailgun	Transactional inbound and outbound email notifications	USA
Chrome River	Pendo	Embedded Product Guides and Product Usage Analytics/usage tracking	USA
Chrome River	Salesforce (Service Cloud)	Customer Support Platform	USA
Chrome River	Snowflake	Data Warehouse	USA
Chrome River	Twilio	Service to send communications via email, SMS regarding the services, using its web service APIs	USA
Chrome River	Comm100	Messaging (phone and chat) services	Canada
Emburse Cards	Google - GCP	Map Services - Places, Dynamic Maps, Static Maps, Geocoding OCR DOC AI - OCR, Transcription, ML Training Including Human In the Loop (HITL) Services	USA
Emburse Cards	Plaid	Used for risk monitoring	USA
Emburse Cards	Castle.io	Identity and fraud analytics and IP detection	USA
Emburse Cards	BillingPlatform.com	Accounts Receivable	USA
Emburse Cards	Postmark	Transactional inbound and outbound email notifications	USA
Emburse Cards	Twilio	Service to send communications via email, SMS regarding the services, using its web service APIs	USA
Emburse Go/Premier	Google - GCP	Map Services - Places, Dynamic Maps, Static Maps, Geocoding OCR	USA
Emburse Go/Premier	Traxo, Inc.	OCR - Hotel/Car Folios including Manual data entry Email parsing for bookings, folios/trips	USA
Emburse Go/Premier	Auth0	Authentication	USA
Emburse Go/Premier	BillingPlatform.com	Accounts Receivable	USA
Emburse Go/Premier	Mailgun	Transactional inbound and outbound email notifications	USA



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Nexonia	Infrd.ai	OCR Invoice	USA
Nexonia	BillingPlatform.com	Accounts Receivable	USA
Nexonia	Snowflake	Data Warehouse	USA
Nexonia	Yoodle	Data aggregator for banking information	USA
SpringAhead	Google - GCP	Map Services - Places, Dynamic Maps, Static Maps, Geocoding OCR DOC AI - OCR, Transcription, ML Training Including Human In the Loop (HITL) Services	USA
SpringAhead	Salesforce (Service Cloud)	Customer Support Platform	USA
SpringAhead	BillingPlatform.com	Accounts Receivable	USA
SpringAhead	Zendesk	Customer Support Platform	USA
Tallie	Google - GCP	Map Services - Places, Dynamic Maps, Static Maps, Geocoding	USA
Tallie	Salesforce (Service Cloud)	Customer Support Platform	USA
Tallie	Virtana (Metricly)	Service analytics	USA
Tallie	BillingPlatform.com	Accounts Receivable	USA
Tallie	Files.com	FTP services	USA
Tallie	Mailgun	Transactional inbound and outbound email notifications	USA
Tallie	Okta	Authentication	USA
Tallie	Snowflake	Data Warehouse	USA
Tallie	Survey Monkey	Customer surveys	USA
Tallie	Zendesk	Customer Support Platform	USA
TripBam	Magnatech Travel Management	Third party GDS solution used to re-shop and re-book and book on behalf of customers	Canada
TripBam	Applied Innovations Corporation	Cloud Service Provider for Microsoft Azure	USA

<b>Proposed Sub-processors for Next Quarter</b>			
<b>Emburse Service</b>	<b>Sub-processor Entity Name</b>	<b>Sub-processor Services Provided</b>	<b>Country</b>
Abacus/Spend	OpenAI	OCR, Transcription, ML Training	USA
Captio	OpenAI	OCR, Transcription, ML Training	USA
Certify Expense	OpenAI	OCR, Transcription, ML Training	USA
Certify AP	OpenAI	OCR, Transcription, ML Training	USA
Chrome River	OpenAI	OCR, Transcription, ML Training	USA
Emburse Cards	OpenAI	OCR, Transcription, ML Training	USA

<b>Emburse – Affiliates</b>	
<b>Name</b>	<b>Place of Incorporation or Filing</b>
Certify (UK) Ltd.	United Kingdom
Captio Tech, SL	Spain
Captio Tech Italy S.R.L.	Italy
Nexonia Technologies, Inc.	Canada
Chrome River GmbH	Germany
Chrome River International LTD	United Kingdom
Chrome River PTY LTD	Australia
Roadmap Holding B.V.	Netherlands
Roadmap B.V.	Netherlands
Roadmap USA B.V.	Netherlands
Tripbam LLC	USA