

Ocrolus uses the following third-party entities as sub-processors for the activities listed below:

Sub-Processor	Activity	Location
Amazon Web Services	Cloud infrastructure for hosting of the Ocrolus platform and data storage and processing	United States
Google Cloud Platform	Cloud infrastructure for data processing	United States
Snowflake	Data storage	United States
OpenAI	Cloud infrastructure for data processing	United States
Smarty	Validation of U.S. address for select documents processed through Ocrolus	United States
Anthropic	Cloud infrastructure for data processing and analysis	United States
Salesforce (Tableau)	Cloud infrastructure for data visualization, analytics, and business intelligence	United States
Resistant AI	Enhancement of document fraud analysis	United States

Ocrolus uses the following wholly-owned subsidiary entity as a sub-processor for the activities listed below:

Sub-Processor	Activity	Location
Ocrolus East Private Limited	Human-in-the-loop (HITL) for data processing and operational and technical support	India