

ATTACHMENT 1

Account Information Service

Personal data	Purpose for processing	Legal basis
<ul style="list-style-type: none"> • Name • Personal identity number 	<p>Processing is necessary for us to be able to enter into agreements and to be able to deliver the service to the user. The personal data is used to identify the user.</p> <p>The personal data is also processed so that we can defend ourselves in the event legal claims are made against us by users.</p>	<p>6.1 b) <i>necessary for the fulfillment of agreements</i></p> <p>6.1 f) <i>Of legitimate interest to the personal data controller</i></p> <p><u>Reasons</u> We process the personal data in order to be able to defend ourselves in the event legal claims are made against us by users.</p> <p>We have determined that we have a commercially legitimate interest in processing your personal data with purpose. We believe that our interest in being able to defend ourselves in legal proceedings outweighs the risks to your privacy, especially when considering that we must be able to safeguard our interests in any potential litigation and that the personal data processed is not of a sensitive nature.</p>

<ul style="list-style-type: none"> E-mail address 	<p>Used so that the user can register with the service and, for example, submit receipts by e-mail, and for us to be able to communicate with the user.</p> <p>The e-mail address is also used so that we can send marketing material regarding our current and future services.</p>	<p>6.1 b) <i>necessary for the fulfillment of agreements</i></p> <p>6.1 f) <i>Of legitimate interest to the personal data controller</i> <u>Reasons</u> We process your personal data in order to provide you with marketing materials regarding our current and future services.</p> <p>We have determined that we have a commercially legitimate interest in processing your personal data with purpose. We do not consider our interest in being able to market our products is a risk to your privacy as no sensitive personal data is processed. You can also choose to opt out of receiving our marketing mailings by following the instructions we send or by contacting us.</p>
<ul style="list-style-type: none"> Addresses 	<p>To be able to bill the user using physical postal services when charging for the service if the customer has chosen to receive bills by post.</p>	<p>6.1 b) <i>necessary for the fulfillment of agreements</i></p>

<ul style="list-style-type: none"> • Affiliation • Employee ID number 	<p>Processed in order for the employer to be able to register expenses that an employee registers in the service as a user.</p>	<p>6.1 f) <i>Of legitimate interest to third parties</i></p> <p><u>Reasons</u> The data subject's employer has a commercial and legally legitimate interest in the processing of personal data for this purpose. The personal data that is processed is not of a sensitive nature and is necessary for the employer to be able to fulfill its obligations from an accounting perspective and in relation to the employee.</p>
<ul style="list-style-type: none"> • Profile image 	<p>So that the user is visible in the service. The user can choose to upload a profile image and to delete the profile image if desired.</p>	<p>6.1 f) <i>Of legitimate interest to the personal data controller</i></p> <p><u>Reasons</u> We have a legitimate interest in processing a user's profile image if the user chooses to upload a profile image. The user can also choose to delete the profile image whenever they wish. Therefore, we believe that our legitimate interest outweighs the risk that the data subject's privacy could be breached.</p>
<ul style="list-style-type: none"> • Bank account details 	<p>Processing is necessary for us to be able to match an expense from a company card against a receipt in the service.</p>	<p>6.1 b) <i>necessary for the fulfillment of agreements</i></p>

<ul style="list-style-type: none"> • Receipt information 	<p>The information shown on receipts is processed so that we can match a receipt with an expense that a user has paid on their company card. The information is necessary for the service to be used.</p> <p>The personal data is also processed so that we can defend ourselves in the event legal claims are made against us by users.</p>	<p>6.1 b) <i>necessary for the fulfillment of agreements</i></p> <p>6.1 f) <i>Of legitimate interest to the personal data controller</i></p> <p><u>Reasons</u> We process the personal data in order to be able to defend ourselves in the event legal claims are made against us by users.</p> <p>We have determined that we have a commercially legitimate interest in processing your personal data with purpose. We believe that our interest in being able to defend ourselves in legal proceedings outweighs the risks to your privacy, especially when considering that we must be able to safeguard our interests in any potential litigation and that the personal data processed is not of a sensitive nature.</p>
---	--	--

<ul style="list-style-type: none"> Entertainment/hospitality participants, names and e-mail addresses of participants 	<p>Processed so that the registered user can report entertainment/hospitality receipts in the service.</p>	<p>6.1 f) <i>Of legitimate interest to third parties</i> <u>Reasons</u></p> <p>The employer has a legal and commercially legitimate interest in the processing of the personal data of participants at entertainment/hospitality events. The personal data processed must be processed in accordance with the law, the data is not of a sensitive nature and, when taking into account the protection measures, we apply, we believe that this legitimate interest outweighs the risks associated with the individual's privacy.</p>
--	--	--

Companyexpense

Personal data	Purpose for processing	Legal basis
<ul style="list-style-type: none"> Name E-mail address Telephone number 	<p>The personal data relates to a customer's or partner's contact person and is processed in order to have a dialogue about the contractual relationship.</p> <p>The data relating to a customer's or partner's contact person who contacts us regarding service support cases may be processed.</p>	<p>6.1 f) <i>Of legitimate interest to the personal data controller</i> <u>Reasons</u></p> <p>We have a commercially legitimate interest in processing this personal data for this purpose in order to maintain a good customer relationship with our partners and customers, and to be able to work on support cases that are reported to us.</p> <p>The personal data processed is not of a sensitive nature and, in general, is covered by our technical and</p>

		organizational security measures. Therefore, our assessment is that its processing does not infringe on the privacy associated with the personal data that we process.
--	--	--

ATTACHMENT 2

Subprocessor	Product	Region	Functionality	Data
Infobip Ltd.	Infobip	Within EU/EES/ United Kingdom*	Product notifications– SMS	Name, Telephone number

*The United Kingdom received the Commission's Adequacy Decision on 28 June 2021.