



FundBank (Europe) S.A. (the “Bank” or “FundBank”)

Outsourcing Table

In line with the chapter 12 “Outsourcing” of the General Terms and Conditions (GTCs) of FundBank (Europe) S.A. and in particular the reference made about banking confidentiality, the below Outsourcing Table outlines the list of the key software providers.

Any capitalized terms used herein but not defined shall carry the meanings assigned to them in the Bank’s GTCs.

Service Description	Countries of establishment
Software Service supporting SWIFT communication and reconciliation.	United States
Software Service supporting the possibility of using digital signatures for any internal documents or contracts	United States
Software Service supporting client Onboarding process.	Luxembourg
Software Service supporting core Banking authentication process.	European Union, United States
Software Service supporting Regulatory Reporting.	Germany, Luxembourg
Cloud service Provider.	European Union
Software Service supporting Core Banking Operations.	United States