

Atrems Digital FZE -Outsourcing Register

Name of Service Provider	Outsourced Service Scope	Location of Service	Start Date	End Date	Contact	Contact Details	Material Outsourcing	Personal Data Storage	Confidential Information Involved
Amazon Web Services	Cloud, Webservice	Hong Kong, Singapore	3/3/2023	Renewed Annually	Group	https://aws.amazon.com/contact-us/	Yes	Yes	Yes
Microsoft Corporation	Microsoft 365, Emails, OneDrive Server	Hong Kong	27/2/2023	Renewed Annually	Group	https://support.microsoft.com/contactus?	Yes	Yes	Yes
Baker Tilly Johannesburg Financial Consulting	Internal Audit	Dubai, UAE	TBC	Renewed Annually	Shivani Sanwal	shivani@bakertillyfc.com	Yes	Yes	Yes
Baker Tilly Johannesburg Financial Consulting	External Audit	Dubai, UAE	TBC	Renewed Annually	Monsour Kamad	monsour@bakertillyfc.com	Yes	Yes	Yes
HEX Trust Mena FZE	Virtual Asset Custody	Dubai, UAE	TBC	Renewed Annually	Filippo Buzzi	filippo.buzzi@hextrust.com	Yes	Yes	Yes
HEX Trust Mena FZE	Travel Rule (Virtual Asset Transaction)	Dubai, UAE	TBC	Renewed Annually	Filippo Buzzi	filippo.buzzi@hextrust.com	Yes	Yes	Yes
OneDegree Hong Kong Limited	Insurance coverage: Directors and Officers, Professional Indemnity, Custodial Risk	Dubai, UAE	TBC	Renewed Annually	Nicholas Au	nicholas.au@oneinfinity.global	Yes	Yes	Yes
Chainalysis Inc	Transactions and Wallets Address Monitoring	Singapore	TBC	Renewed Annually	Group	chainalysis-oracle-support@chainalysis.com	Yes	Yes	Yes
Challenger Deep	Data provider	Paris, London, New York	TBC	Renewed Annually	Group	hello@kaiko.com	Yes	Yes	No
LunarCrush Inc	Data provider	United States	TBC	Renewed Monthly	Joe Vezzani	joe@lunarcrush.com	Yes	Yes	No
IWG Group Companies	Office Lease	Dubai, UAE	8/1/2024	31/7/2025	Chukwudi Kalu	chukwudi.kalu@iwgplc.com	Yes	Yes	Yes
Zand Bank	Banking services	Dubai, UAE	8/3/2023	TBC	Sumit Khanna	Sumit.Khanna@zand.ae	No	Yes	Yes