MARQETA

Third Party Sub-Processors

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Marqeta, Inc. may engage certain Sub-Processors to assist in the provision of card program management and processing services offered to our customers.

The following list provides an overview of the Sub-Processors we engage. As our services evolve, we may periodically add, remove, or update information about the parties on this list to reflect changes to those relationships. Please note, the applicability of each party identified below is dependent on the service location and the services and specific features purchased by each customer.

For the purposes of this list, a "*Sub-Processor*" is a third party engaged by Marqeta that processes personal data (as defined in applicable data protection laws) on behalf of Marqeta and its customers or may have access to systems containing personal data. For the purposes of this list, the term "Sub-Processor" shall be interchangeable with the term "service provider" (as defined in the California Consumer Privacy Act and other applicable data protection laws).

Prior versions of this list are available upon request.

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Provider Name	Markets Served	Service Provided	Marqeta Service or Feature Involved	Location of Processing of Data			
				United States	UK & EEA	Canada	APAC
Arroweye Solutions	United States	Card Fulfillment Provider	Card Fulfillment	х			
CPI Card Group-Tennessee, Inc.	United States	Card Fulfillment Provider	Card Fulfillment	х			
Perfect Plastic Printing Corp.	United States	Card Fulfillment Provider	Card Fulfillment	х			
Idemia	United States, UK, Czech Republic, Australia, Hong Kong & France	Card Fulfillment Provider	Card Fulfillment	x	x		
Giesecke+Devrient (G+D)	Global	Card Fulfillment Provider	Card Fulfillment	x	x		
Alloy	United States	KYC - Identity Verification	Card Fulfillment	х			
IDology (under GBG Group PLC)	United States	KYC - Identity Verification	Card Fulfillment	x			
LexisNexis	United States	KYC - Identity Verification	Card Fulfillment	x			
Trulioo	Canada	KYC – Business Identification	Card Fulfillment			х	
Equifax	Canada	KYC – Business Identification	Card Fulfillment	х		х	
Thomson Reuters Clear	Canada	KYC – Business Identification	Card Fulfillment			x	
Middesk	United States	KYC Identity Verification	Card Fulfillment	х			
Modern Treasury	United States	ACH Service Provider	Credit & ACHO Services	x	x		
Card Compliant	United States	Escheatment Services	Program Management Services	x			
Checkcashing.com	United States	Check Issuing Services	Program Management Services	x			
Twilio (including SendGrid)	Global	Customer Support & SMS/Email Authentication Services	IVR Services & 3DS Processing	x	x		
Payveris	United States	Bill and Invoice Payment Provider	All Services	х			
Salesforce	Global	CRM and Customer Support	All Services	х	x		
TaskUs	Global	Call Center, Fraud Support, Operational Support, Sanctions Monitoring	All Services	x	x		x
Box	Global	KYC Cloud Storage	All Services	х			
Google	Global	Internal Collaboration Tool	All Services	х			
Amazon Web Services, Inc. (AWS)	Global	Infrastructure - Hyperscale Cloud Infrastructure Services	All Services	x	x		
Equinix, Inc.	Global	Infrastructure - Physical Data Center Hosting Marqeta Servers	All Services	x	x		
Switch	Global	Infrastructure - Physical Data Center Hosting Marqeta Servers	All Services	x	x		
Snowflake	Global	Infrastructure - Data Warehouse for Data Lake	All Services	x	x		
Looker	Global	Data Analytics	All Services	x	x	x	x
IVXS Technology USA, Inc. (trading as Comply Advantage)	Global	Sanctions Monitoring	All Services	X	x	X	X

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