

## FrontLine SIX x-clear Ltd

### **SIX to outsource its “Microsoft Exchange” e-mail infrastructure into the Microsoft cloud**

#### **1.0 Overview**

As part of our legal obligation to inform you as our members about appropriate measures, we would like to draw your attention to the following upcoming changes. SIX is going to outsource its “Microsoft Exchange” e-mail infrastructure into the Microsoft cloud within the next few months. In addition, SIX is going to use the Office document tools and storage capacities in the Microsoft cloud. The contractual partner of SIX is Microsoft Ireland Ltd. The Microsoft data centers offering the services are located in Ireland, Finland, Austria and the Netherlands. FINMA has approved this outsourcing.

#### **2.0 Effective date**

Effective immediately.

#### **3.0 Impact on participants**

This FrontLine is of a merely informative nature.

#### **4.0 Details**

As a consequence of the outsourcing, all e-mails exchanged between your company and SIX will be stored in one of the four Microsoft data centers mentioned above. The e-mails and documents stored in the data centers will be encrypted. In addition, Microsoft is contractually obliged to implement technical and organizational measures to protect the data and adhere to professional secrecy and all other applicable data protection laws and regulations. In order to make sure these obligations are always fully complied with, SIX and its regulators, FINMA and the SNB, have a contractual right to audit the outsourced services on location.

For the avoidance of doubt, SIX’s operational systems will not be affected by this outsourcing.

#### **5.0 Contact**

If you have any further questions, please contact your Relationship Manager. The contact details are mentioned in the list of SIX SIS contacts published at [www.six-group.com](http://www.six-group.com) > Login > Securities Services Private > Contacts > List of SIX SIS contacts > Relationship & Account Management.

In this context, SIX x-clear Ltd draws the Members’ attention to **clause 7.1, chapter 17.0 and clause 24.1** of the General Terms and Conditions of SIX x-clear Ltd stipulating that the Member is responsible for compliance with the applicable law (in particular domestic and foreign tax, foreign exchange and stock market regulations



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as well as with company law and articles of association) with respect to the Clearing services obtained from SIX x-clear Ltd.