



MAS 658 Mapping for Boomi Services

This document is designed to help Singapore-based financial institutions assess how their use of Boomi's services aligns with the requirements of MAS Notice 658 on Outsourcing by Banks (and Notice 1121 for Merchant Banks), as well as the MAS Guidelines on Outsourcing. Specifically, it maps the core MAS 658 outsourcing requirements and outlines how Boomi addresses these obligations to support our customers in fulfilling their regulatory duties.

This document is for informational purposes only. While the information provided is reliable, it should not be the sole basis for any purchasing decisions. It does not constitute legal or professional advice, and Boomi may update the content of this MAS 658 Mapping Document as regulatory or security requirements evolve. We recommend that customers seek independent legal and compliance advice to support their own MAS compliance efforts.

For the purposes of this document:

"Contract" means the MSA, the DPA, the FSA.

"DPA" means Boomi's Data Processing Addendum, as amended from time to time, available at <http://www.boomi.com/dpa>.

"Documentation" has the meaning given to it in the MSA, as amended from time to time.

"FSA" means Boomi's Financial Services Addendum, as amended from time to time.

"MSA" means Boomi's Master Services Agreement, as amended from time, available at <http://www.boomi.com/msa>.

"Security Schedule" means the Boomi Security Schedule attached to the DPA.

"Services" has the meaning given to it in the MSA.

"SLA" means the Service Level Agreement for the Boomi Services (www.boomi.com/sla) or Managed Cloud Services (www.boomi.com/mcs_sla), as amended from time.

MAS 658 Requirements	Context	Boomi Provision
Comprehensive Outsourcing Register	Boomi maintains internal registers tracking MOORS-related services and subprocessors, and implements change controls for regulated customers.	MSA Section 1.3 FSA Section 3
Due Diligence and Risk Assessment	Boomi performs due diligence and onboarding reviews of subprocessors. Periodic assessments are also conducted, and summaries are available upon request.	DPA Section 3 FSA Section 2
Contractual Safeguards	Boomi's MSA, DPA, and FSA collectively include audit rights, data confidentiality terms, termination rights, and notification obligations.	MSA DPA FSA Sections 2, 3, 5, 8
Subcontractor Controls	Boomi maintains a list of subprocessors (e.g., AWS), provides notification of changes, and allows for objections and termination.	DPA Section 3 FSA Section 3 Subprocessors List
Audit Rights and Access	Boomi supports audit rights through SOC 2 and ISO 27001 reports, and provides additional access rights upon request in line with MAS expectations.	FSA Section 5
Operational Resilience / BCP & DRP	Boomi implements and tests BCP and DR plans as part of its ISO 27001 program and offers resilience detail on its Compliance Page.	FSA Section 3 DPA Compliance Page

Breach Notification and Data Protection	Boomi aligns with MAS data confidentiality and breach notification standards and supports customer obligations through our DPA.	FSA Section 2 DPA Section 5
Termination and Exit	Boomi supports customers with a transition period and export functionality; detailed termination and exit clauses are in the FSA.	FSA Sections 8, 9 MSA Section 8.1
Material Impact Notification	Boomi proactively posts status updates via status.boomi.com and notifies customers of incidents with potential regulatory impact.	FSA Section 2 Boomi Status Page
Training and Awareness	Boomi trains all personnel in operational security, but given SaaS multi-tenancy, we do not directly participate in customer training programs.	Internal Compliance Practice
Onward Flow-Down to Subprocessors	Boomi flows MAS-required terms (audit, notice, confidentiality, termination) to subprocessors like AWS via contractual back-to-backs.	DPA Section 3 FSA Section 3
Regulator Access & Supervision	Boomi enables MAS regulators to review relevant materials and conduct inspections in line with regulatory authority. These rights are independent of the customer's standard audit process.	FSA Section 5