

## **EG Ajour System – Sub-processors**

This list contains an overview of the sub-processors that EG uses in connection with the delivery of EG Ajour System.

Some sub-processors are used exclusively for the provision of elective services. Whether these sub-processors are used thus depends on the individual customer's individual services.

Last updated: 23.04.24

NAME	Org. ID.	ADDRESS	DESCRIPTION OF PROCESSING	TRANSFER TO THIRD COUNTRIES			
EG India Private Limited	CRN U72200KA2004PTC034845	Mangalore, India	Testing and development	Yes, see special terms			
B4Restore A/S	DK27719945	Åhave Parkvej 31, 8260 Viby J, Danmark	Hybride "storage" and "backup" solutions	No			
team.blue Denmark A/S	DK29412006	Højvangen 4, 8660 Skanderborg, Denmark	Hosting of servers and data, backup	No			
Sub-processors to team.blue Denmark A/S							
B4Restore A/S	DK27719945	Åhave Parkvej 31, 8260 Viby J, Denmark	Backup of servers and data	No			
Ping IT A/S	DK34471967	Vandmanden 24, 9200 Aalborg SV, Denmark	Secure destruction of hardware	No			
Microsoft Ireland Operations Ltd.(Azure)	IE 8256796 U O	One Microsoft Place South County Business Park Leopardstown, Dublin 18 D18 P521 Ireland	Hosting, backup. Only relevant when using Ajour Content	Yes, see special terms			
Sub-processors to Microsoft: (see special terms)							
Ubivox Technologies ApS	DK27379494	Østre Stationsvej 43, 3. Sal, 5000 Odense, Denmark	Email service	No			



Underdatabehandlere til Ubivox Technologies ApS					
Leaseweb	NL812426939B01	Hessenbergweg 95	Hosting and storage of data	No	
Netherlands B.V.		1101 CX	data		
		Amsterdam, Netherlands			
Heyloyalty ApS Jens	DK2939445847	Baggesens Vej, 8200 Aarhus N, Denmark	Administration, operations, sales and support	No	



## Approved sub-processors with special terms

The following sub-processors are used for the processing with the special terms listed:

## **EG India Private Limited**

3rd and 4th floor, Citadel Mindspace,
Airport Rd, Yeyyadi Mangaluru -575008,
Karnataka, Wrkwrk,

As EG India Private Limited is located in a third country, the European Commission's Standard Contractual Clauses are used as a valid transfer basis. The European Commission's Standard Contractual Clauses are therefore entered into by the data processor on behalf of the data controller

## **Microsoft Corporation**

with EG India Private Limited.

One Microsoft Way

Redmond

WA 98056

**USA** 

India

As Microsoft Corporation is located in a third country, the European Commission's Standard Contractual Clauses are used as a valid transfer basis. The European Commission's Standard Contractual Clauses are therefore entered into by the data processor on behalf of the data controller with Microsoft Corporation.

The European Commission's Standard Contractual Clauses with Microsoft Corporation states that Microsoft Corporation is entitled to use and replace additional sub-processors. These sub-processors are listed in Microsoft's list of sub-processors and can be found here: <a href="https://servicetrust.microsoft.com/DocumentPage/aead9e68-1190-4d90-ad93-36418de5c594">https://servicetrust.microsoft.com/DocumentPage/aead9e68-1190-4d90-ad93-36418de5c594</a>

In the data processing agreement with Microsoft, it is stated that Microsoft gives a notice 6 months before any new sub-processors are taken into use. This is done by Microsoft updating the above list and the Data Controller must do the following to be notified:

- 1. Go to the website: https://servicetrust.microsoft.com/ViewPage/PrivacyDataProtection
- 2. Find the document titled "Microsoft General Online Services Subprocessors List"



- Check the box (✓) next to the title of the document.
   Click "Save to library".
- 5. Log in to your Microsoft account.
- 6. Click "Yes" to receive serial updates.
- 7. Enter your email address, specify how often you want updates, and click "Save".