

## 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: 10.07.2023

NAME	Org. ID.	ADDRESS	DESCRIPTION OF PROCESSING	TRANSFER TO THIRD COUNTRIES
<b>B4Restore A/S</b>	<b>DK27719945</b>	<b>Åhave Parkvej 31, 8260 Viby J, Danmark</b>	<b>Hybride "storage" and "backup" solutions</b>	<b>No</b>
<b>team.blue Denmark A/S</b>	<b>DK29412006</b>	<b>Højvangen 4, 8660 Skanderborg, Denmark</b>	<b>Hosting of servers and data, backup</b>	<b>No</b>
<i>Sub-processors to team.blue Denmark A/S</i>				
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
<b>Microsoft Ireland Operations Ltd.(Azure)</b>	<b>IE 8256796 U O</b>	<b>One Microsoft Place South County Business Park Leopardstown, Dublin 18 D18 P521 Ireland</b>	<b>Hosting, backup. Only relevant when using Ajour Content</b>	<b>Yes, see special terms</b>
<i>Sub-processors to Microsoft: (see special terms)</i>				
<b>Ubivox Technologies ApS</b>	<b>DK27379494</b>	<b>Østre Stationsvej 43, 3. Sal, 5000 Odense, Denmark</b>	<b>Email service</b>	<b>No</b>
<i>Underdatabehandlere til Ubivox Technologies ApS</i>				
Leaseweb Netherlands B.V.	NL812426939B01	Hessenbergweg 95 1101 CX Amsterdam, Netherlands	Hosting and storage of data	No
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:

### Microsoft Corporation

One Microsoft Way

Redmond

WA 98056

USA

As Microsoft Corporation is located in a third country, the European Commission's Standard

Contractual Clauses are used as a valid transfer tool. The European Commission's Standard Contractual Provisions have thus been entered into by the data processor with Microsoft Corporation on behalf of the data controller.

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 described in Microsoft's list of sub-processors and can be found here:

<https://servicetrust.microsoft.com/DocumentPage/aead9e68-1190-4d90-ad93-36418de5c594>

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 homepage: <https://servicetrust.microsoft.com/ViewPage/PrivacyDataP>
2. Find the document titled "Microsoft General – Online Services Subprocessors List"
3. Press "Save to library"
4. Log in to your Microsoft account
5. Press "Yes" to receive email notifications
6. Enter your e-mail address and specify how often you want to receive notifications, press "Save"