

## ASPECT4 – Sub-processors

This list contains an overview of the sub-processors that ASPECT4 uses in connection with the delivery of ASPECT4 solutions.

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: 18.06.2024

NAME	Org. ID.	ADDRESS	DESCRIPTION OF PROCESSING	TRANSFER TO THIRD COUNTRIES
<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	Ahave 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>EG Retail AS</b>	<b>NO968 992 600</b>	<b>EG Norge c/o Lindbak, Norslettvegen 1, 7038 Trondheim, Norway</b>	<b>Professional services</b>	<b>No</b>
<b>EGDK India Private Limited</b>	<b>CRN U72200KA2004PTC034845</b>	<b>Ajanta Business Center, Ground Floor, Bejai-Kapikad Road, Karnataka 575004, Mangalore India</b>	<b>Development of solution</b>	<b>Yes</b>
<b>Nextway Software A/S</b>	<b>DK10104106</b>	<b>Birk Centerpark 40, 7400 Herning, Denmark</b>	<b>Software for scanning</b>	<b>No</b>
<i>Sub-processors to Nextway Software A/S</i>				
TOPdesk Danmark A/S	DK26408970	Borupvang 3, 2., 2750 Ballerup, Denmark	Hosting of helpdesk issue tracking system	No

IT Relation A/S	DK27001092	Dalgas Plads 7B, 1. 2., 7400 Herning, Denmark	Hosting and support	No
Nextway Software Denmark A/S	DK20145803	Birk Centerpark 40, 7400 Herning, Denmark	Professional services and support	No
Nextway Software Finland Oy	DUNS369534396	Teknobulevardi 3, 01530, Vantaa, Uusimaa, Finland	Professional services and support	No
Nextway Software Norway AS	DUNS562101832	Biskop Gunnerus gate 14A, 0185, Oslo, Norway	Professional services and support	No
Nextway Software Sweden AB	DUNS633042627	S:t Johannesgatan 2, 4tr, 211 46, Malmö, Skåne, Sweden	Professional services and support	No
Nextway Software Germany GmbH	DUNS314831848	Weidestr. 120a, 22083, Hamburg, Germany	Professional services and support	No
Nextway Software Switzerland GmbH	DUNS483143611	Lagerstrasse 30, Buchs SG, Sankt Gallen, 9470, Switzerland	Professional services and support	The European Commission has made an adequacy decision on Switzerland.
Nextway Software Austria GmbH	DUNS300250763	Hadeldorfstraße 30, Rankweil, Vorarlberg, 6830, Austria	Professional services and support	No
<b>PTV Nordics AB</b>	<b>AB556488-6769</b>	<b>Gullbergs Strandgata 36D, 411 04 Göteborgh, Sweden</b>	<b>Development and Cloud Services</b>	<b>Yes</b>
<i>Sub-processors to PTV Nordics AB</i>				
Microsoft Ireland Operations Ltd.	IE 8256796 U O	Carmenhall Road, Sandymount, Dublin 18, Ireland	Identification and verification of the Token-ID in the Azure-Cloud  Hosting, Operation and support	Yes
Makro Factory GmbH & Co. KG	-	An der RaumFabrik 30, 76227 Karlsruhe	Hosting and consultancy services	No
PTV (UK) Ltd.	UK 08771152	No 5 Centre Court, Vine Lane, Halesowen, West Midlands, England, B63 3EB	Support	The European Commission has made an adequacy decision on Switzerland.

### 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, Wkwrk,  
India

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 with EG India Private Limited.

**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"