

EG Enerkey - Sub-processors

This list contains an overview of the sub-processors used in connection with the delivery of EG Enerkey.

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: 18.07.2023

NAME	Org. ID.	ADDRESS	DESCRIPTION OF PROCESSING	TRANSFER TO THIRD COUNTRIES
team.blue Denmark A/S	DK29412006	Højvangen 7, 8660 Skanderborg, Danmark	Hosting of servers and data, backup	No
<i>Sub-processors to team.blue Denmark A/S</i>				
Ping IT A/S	DK34471967	Vandmanden 24, 9200 Aalborg SV, Danmark	Secure destruction of hardware	No
B4Restore A/S	DK27719945	Åhave Parkvej 31, 8260 Viby J, Danmark	Hybrid "storage" and "backup" solutions for secure storage and back-up of data	No
Microsoft Ireland Operations Ltd.	IE8256796	South County Business Park, Leopardstown, Dublin 18D18P521	Hosting, Cloud solution	Yes

Approved sub-processors with special terms

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

Microsoft Corporation

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One Microsoft Way

Redmond

WA 98056

USA

Microsoft is located in the U.S. and uses the EU-U.S. Data Privacy Framework as a valid basis for transfer, cf. point 8 (Transfer of data to third countries or international organisations), Annex C, point C.6 (Instructions concerning transfer of personal data to third countries) and Annex B, point B.1 (Approved sub-processors).

The data processing agreement with Microsoft Corporation states that Microsoft Corporation is entitled to use and replace additional sub-processors on special terms. These sub-processors are listed in Microsoft's list of sub-processors and can be found here: <https://servicetrust.microsoft.com/DocumentPage/aead9e68-1190-4d90-ad93-36418de5c594>

Furthermore, it is stated in Microsoft's data processing agreement that a notice period of 6 months is given before any new sub-processors are used. This is done by Microsoft updating the above list and the data controller must do the following to receive notification of this:

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

This procedure replaces, as far as Microsoft's sub-processors are concerned, the one described in Appendix B, point B.2.