

## EG Retail – Sub-processors

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

NAME	CVR OR DUNS	ADDRESS	DESCRIPTION OF DATAPROCESSING	TRANSFER OF PERSONAL DATA TO THIRD COUNTRIES
EG A/S	84667811	Lautrupvang 24 DK-2750 Ballerup Denmark	HR, IT, finance and administration	No
Ping IT A/S	DK34471967	Vandmanden 24, DK-9200 Aalborg SV Denmark	Secure destruction of hardware	No
EG Retail AS	968 992 600	Skonnertvegen 8-10 7053 Ranheim Norway	IT-services and support	No
MicroSoft (Azure)	VAT-no.: IE8256796	South County Business Park Leopardstown 18 D18 P521 Dublin Ireland	Hosting, Cloud Solution	Yes

Senast uppdaterad: 15.12.2021

### **Approved sub-processors with special terms**

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 is used as a valid transfer tool.

The European Commission's Standard Contractual Clauses with Microsoft Corporation states that Microsoft Corporation has the right to use and replace additional sub-processors. These processors appear in Microsoft's list of processors and can be found here:

<https://www.microsoft.com/sv-se/trust-center/privacy/data-access>

(select "List of subcontractors" and then click on "Microsoft subcontractor list for online services").

It further states that Microsoft Corporation will announce 6 months before any new sub-processors are taken into use. This is done by Microsoft updating the list above and the Personal Data Controller must do the following to be notified:

On the "Subcontractor List" page above, select the "Microsoft Subcontractor List for Online Services" link at the bottom of the page. Select "browse documents and resources". Use the arrow to the right to scroll to "subprocessor", then check the box next to "Microsoft Online Services Subprocessor List" and click "Save to Library".

Then choose to receive notifications when the specific item is updated, choose to receive emails for updates. Please note that this requires login.

Finally select "My Library" under the "More" tab at the top of the screen. Select "Message settings" and enter your preferences and email here.