

EG Retail – Sub-processors

This list contains an overview of the sub-processors that EG uses in connection with the delivery of EG Retail AB 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: 07.11.2023

NAME	Org. ID.	ADDRESS	DESCRIPTION OF PROCESSING	TRANSFER TO THIRD COUNTRIES
EG Danmark A/S	DK84667811	Lautrupvang 24, 2750 Ballerup, Denmark	HR, IT, Service, Infrastructure	No
team.blue Denmark A/S	DK29412006	Højvangen 4, 8660 Skanderborg, Denmark	Hosting of servers and data, backup	No
EG Retail AS	CRN 968 992 600	Skonnertvegen 8-10 7053 Ranheim Norge	IT-support	No
EGDK India Private Limited	CRN U72200KA2004PTC034845	Ajanta Business Center, Ground Floor, Bejai- Kapikad Road, Karnataka 575004, Mangalore India	Development of solution	Yes
Microsoft Ireland Operations Ltd.(Azure)	VAT-no.: IE8256796	South County Business Park Leopardstown 18 D18 P521 Dublin Ireland	Hosting, Cloud Solution	Yes. US Privacy Framework Program is used as a legal transfer tool.
<i>Sub-processors to team.blue Denmark A/S</i>				
B4Restore A/S	27719945	Åhave Parkvej 31, 8260 Viby J, Denmark	Hybrid "storage" and "backup" solutions for secure storage and back-up of data	No
Ping IT A/S	34471967	Vandmanden 24, 9200 Aalborg SV, Denmark	Secure destruction of hardware	No
<i>Sub-processors to Microsoft Ireland Operations Ltd – See more under "Approved sub-processors with special terms"</i>				

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 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"