

Approved Subcontractors

Gedys Intraware declares that the following subcontractors are used:

Subcontractors	Processing Activity	Location of data Processing	Appropriate Safeguards, Art. 44 et seq. GDPR (if required)	Additional Measures for the Protection of Personal Data (if required)
Hetzner Online GmbH Industriestraße 25 91710 Gunzenhausen	Provision of cloud IT services	EU	-	-
IONOS SE Eigendorfer Str. 57 56410 Montabaur	Provision of cloud IT services	EU	-	-
Mailjet GmbH Alt-Moabit 2 10557 Berlin	SMTP relay service for sending emails to customers	EU, USA	-	-
Nash!Com – Daniel Nashed Communication Systems Weidenweg 58 40723 Hilden	Services for HCL Notes/ Domino	EU	-	-
NETHINKS GmbH Rabanusstraße 14-16 36037 Fulda	SMTP relay service for sending emails to customers	EU	-	-
peritia Consulting GmbH Zum Wolfsgraben 5 36088 Hünfeld	SAP services	EU	-	-
Plato AG Maria-Goeppert-Straße 15 23562 Lübeck	Support and operation of the products AQTIO, AUDIT, PROTIS, SCIO, XERI-services,	EU	-	-
TeamViewer Jahnstraße 30 73037 Göppingen	Remote maintenance	EU, third country	Yes	-

As of: May 20265 – Subject to change

Approved Engagement Agreement Subcontractors

Subcontractors	Processing Activity	Location of data Processing	Appropriate Safeguards, Art. 44 et seq. GDPR (if required)	Additional Measures for the Protection of Personal Data (if required)
stanoc GmbH HumboldtsraÙe 99 48429 Rheine	Support and operation of stanoc SWAP and stanoc Archive	EU	-	-
InfoServ FalkensteinerstraÙe 59 78713 Schramberg	Operation and support of Gedys Intraware Pump	EU	-	-
HICRO Schlitzer Strake 5 63151 Langenschwarz	Service, support and development of Gedys Intraware tach'les	EU	-	-