

prodware

# Data Sub-Processors

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### 1. Introduction

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To support our business operations and the delivery of our services, we may engage and use data processors with access to certain customer data (each, a "**Sub-processor**"). Here we provide important information about the identity, location and role of each Sub-processor.

"**Sub-processor**" means any company appointed by or on behalf of Prodware SA to process personal data on behalf of Prodware SA.

The General Data Protection Regulation defines "sub-processor" as "any processor engaged by the data importer or by any other sub-processor of the data importer and who agrees to receive from the data importer or from any other sub-processor of the data importer personal data exclusively intended for the processing activities to be carried out on behalf of the data exporter after the transfer in accordance with the data exporter's instructions, the standard contractual clauses set out in the Annex, and the terms of the written contract for sub-processing."

As our business grows and evolves, the sub-processors we engage may also change. If we start engaging new Sub-processors, the list below will be updated.





## 2. List of Prodware SA sub-processors

Sub-processor	Types of personal data	Purpose	Location
Prodware Belgie	According the Data Processing Agreement, Annex 1	Services	Belgium
Prodware Czech Republic	According the Data Processing Agreement, Annex 1	Services	Czech Republic
Prodware Deutchland	According the Data Processing Agreement, Annex 1	Services	Germany
Prodware SA	According the Data Processing Agreement, Annex 1	Hosting & Services	France
Prodware Nederland	According the Data Processing Agreement, Annex 1	Hosting & Services	Netherlands
Prodware Georgia	According the Data Processing Agreement, Annex 1	Services	France
Click Dimensions	Names, Company address, email and telephone number	Mail and Email generated via Prodware's CRM system. Prodware related client updates on Prodware products and services. Essential service updates.	Netherlands 2583CP
Trimit	Names, Company Address, E-mail, Telephone Number	Key user Information in relation to support and license activity	Denmark
Equisys	Names, Company Address, E-mail, Telephone Number	Key user Information in relation to support and license activity	United Kingdom
Jet Reports	Names, Company Address, E-mail, Telephone Number	Key user Information in relation to support and license activity	Portland, OR 97223 4347. United States
Continia Software A/S	Names, Company Address, E-mail, Telephone Number	Key user Information in relation to support and license activity	Denmark
Tasklet Factory	Names, Company Address, E-mail, Telephone Number	Key user Information in relation to support and license activity	Denmark
Globe Software Worldwide Pty Ltd	Names, Company Address, E-mail, Telephone Number	Key user Information in relation to support and license activity	London, United Kingdom
Agiles	Names, Company Address, E-mail, Telephone Number	Key user Information in relation to support and license activity	Hamburg, Germany



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Orbis Software Codeless	Names, Company	Key user Information in	Dorset, United Kingdom
Platforms	Address, E-mail,	relation to support and	
	Telephone Number	license activity	
GCI Network Solutions	Names, Company	Key user Information in	Lincoln, United Kingdom
Limited	Address, E-mail,	relation to support and	
	Telephone Number	license activity	
Zen Internet	Names, Company	Key user Information in	Rochdale, United
	Address, E-mail,	relation to support and	Kingdom
	Telephone Number	license activity	
Scribe Software	Names, Company	Key user Information in	New Hampshire, United
Corporation	Address, E-mail,	relation to support and	States
	Telephone Number	license activity	
Targit	Names, Company	Key user Information in	Denmark
	Address, E-mail,	relation to support and	
	Telephone Number	license activity	
Bottomline Technologies	Names, Company	Key user Information in	Berkshire, United
	Address, E-mail,	relation to support and	Kingdom
	Telephone Number	license activity	_
Dynamics Software	Names, Company	Key user Information in	Zürich, Switzerland
	Address, E-mail,	relation to support and	
	Telephone Number	license activity	
Experian	Names, Company	Key user Information in	London, United Kingdom
	Address, E-mail,	relation to support and	
	Telephone Number	license activity	
Internet Central	Names, Company	Key user Information in	Staffordshire, United
	Address, E-mail,	relation to support and	Kingdom
	Telephone Number	license activity	
Microsoft	Names, Company	Key user Information in	Reading, United
	Address, E-mail,	relation to support and	Kingdom
	Telephone Number	license activity	_
Unyon Logic	Names, Company	To support Prodware	Manchester, United
	Address, E-mail,	UK's consultancy	KIngdom
	Telephone Number	services activity	
Annie Peach	Names, Company	To support Prodware	Rickmansworth, United
	Address, E-mail,	UK's consultancy	Kingdom
	Telephone Number	services activity	-
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#### 3. Prodware SA representatives entitled to issue instructions and recipients of instructions

Name	Telephone	Email
Justin Herbert	0161 705 6000	privacy@prodware.co.uk
Stephen Ivill	0161 705 6000	privacy@prodware.co.uk

### 4. Prodware SA Data Protection Officer

Name	Email
George Knap	privacy@prodwaregroup.com

