

Ropo Capital Messaging - Own Operation Locations

Own Operation Location	Scope & Purpose of Processing	Categories of Data*	Processing (and Storage) Location
Ropo Capital Messaging AB	Print & Enveloping Services	All type in production systems, data in ticketing system	Byängsgränd 5, Årsta/Stockholm, Sweden <i>Until Dec 31, 2021</i>
Ropo Capital Messaging AB	Customer Service, Customer Implementation, ITSM processes.	Data in ticketing system, data in test files	Torsgatan 21, Stockholm, Sweden
Ropo Capital Messaging AB	eArchive Applications - Customer Implementation, Platform Support	All type in production systems, data in ticketing system	Kungsgatan 42, 404 30 Göteborg, Sweden
Ropo Capital Messaging AS	BCP/DRP Backup Center for Årsta Print Site, if in scope	All type in production systems	Sven Oftedals Vei 8A; 0950 Oslo, Norway

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Ropo Capital Messaging - Sub-processors under TSA Agreement with Posti Group Oy

Approved Subcontractor	Scope & Purpose of Processing	Categories of Data*	Processing (and Storage) Location
Posti Group Oy	ICT Services, Sub-processors Management	All type in production systems, storages and backups, user management	Helsinki, Finland
TietoEvy Sweden AB	Data Center Services, Servers, Data Storage, Backups	All type in production systems, storages and backups	Stockholm, Sweden
TietoEvy Finland Oy	Data Center Services - Backup Center	All type in production systems, data in ticketing system	Helsinki, Finland
Tieto Czech sro	Data Center Operation and Security	All type in production systems, storages and backups	Ostrava, Czech Republic
ServiceNow Inc.	Hosting ITSM Ticketing System	Support tickets may contain personal data	Dublin, Ireland
Infosys SRL	Security Services, SOC 24/7, Vulnerability Management	All type of data in systems during incidents investigations and monitoring	Bucharest, Romania

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Approved Operation Locations - Partners/Sub-processors

Approved Subcontractor	Scope & Purpose of Processing	Categories of Data*	Processing (and Storage) Location
OpusCapita Solutions AB	eInvoice B2B distribution channels	All type of data on invoices	Sundbyberg, Sweden
ReDoCommunication AB	Application Management support	All type of data in production systems	Ås, Sweden
Assently AB	SaaS of the actual signing application -eSign	Assently side systems, i.e. signed documents, customer users.	Stockholm, Sweden
Canon AB	Printing services and printers support	All type of data on print files and printed materials	Stockholm, Sweden
Veolia Recycling Solutions Sweden AB	Destruction and recycling paper waste	All type on printed materials	Spånga, Sweden
21 grams AB	eInvoice B2C, printing	All type of data on invoices	Stockholm, Sweden
KGM	Printing	All type of data on invoices and business documents	Stockholm, Sweden, Romania

* Categories of data is always agreed separately in an appendix to the Data Processing Agreement [DPA] with the Data Controller.

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