List of subprocessors

Subprocessors*	Scope and purpose of processing	Categories of data	Processing and hosting units and locations	Service or product in scope
Brandsign AB	PDF invoice data generation and e-mail pre-processing incl. delivery services	invoice meta data and attachments	Stockholm, Sweden	Invoice Sending services
CGI Sverige AB	Data Center and network services in Sweden	messaging and invoice processing data	Sweden, Czech	Invoice Sending services, other messaging services
Celeste Digital i Göteborg AB	Implementation and consulting services	all types of data in systems, messaging and invoice processing data	Göteborg, Stockholm; Sweden	All but eProcurement and PIM
Datev	Invoice Sending, subcontractor for printing and enveloping in Germany	messaging and invoice processing data	Germany	Invoice Sending services
ECIT Digital AS	Scanning and verification, validation of data, storage for paper archive	Data on paper invoice, user indentification data	Limingen, Norway - Östersund - Sweden, Sibiu, Romania	Invoice Digitizing SE, NO, DE, PL
Hetzner	Data center services	Procurement system data; user identification data	Germany, Finland	eProcurement
Local digitizing service providers (as per the separate list available to applicable digitizing customers)	Scanning and Invoice processing services, data transfer, short term archive	Invoice image, data on paper invoice; user identification data	Various countries, depending on individual customer needs for incoming invoices	Invoice digitizing services
Microsoft (Azure)	Invoice process and other messaging services and storage - Azure cloud services, also future platform for all SaaS services like Cash Management, Invoice Automation.	Invoice image, metadata extracted; eInvoice; EDI messages; user identification data	EU	Business Network Portal, Invoice Receiving, Invoice Sending and other messaging and SaaS services
Posti Group and its subsidiaries including Posti Messaging companies*	Various IT support and maintenance services. ITMS and help desk, customer services, document pre-handling, scanning, data verification; infrastructure services	Messaging and Digitizing Platforms development, support and maintenance	Posti Messaging subsidiaries in the following countries: Estonia, Finland, Latvia, Poland	Digitizing, Invoice Sending and related Customer Services
CGI Suomi Oy	Data Center Services and various IT support and maintenance services. ITMS and help desk, customer services, document pre-handling, scanning, data verification; infrastructure	Messaging and Digitizing Platforms development, support and maintenance	Helsinki, Finland	Digitizing, Invoice Sending and related Customer Services
AS CGI Eesti Estonia	Data Center Services and various IT support and maintenance services. ITMS and help desk, customer services, document pre-handling, scanning, data verification; infrastructure	Messaging and Digitizing Platforms development, support and maintenance	Tallinn, Estonia	Digitizing, Invoice Sending and related Customer Services
CGI Information Systems and Management Consultants	Data Center Services and various IT support and maintenance services. ITMS and help desk, customer services, document pre-handling, scanning, data verification; infrastructure	Messaging and Digitizing Platforms development, support and maintenance	Warszawa, Poland	Digitizing, Invoice Sending and related Customer Services

List of subprocessors

CGI Information Systems and Management Consultants	Data Center Services and various IT support and maintenance services. ITMS and help desk, customer services, document pre-handling, scanning, data verification; infrastructure services	Messaging and Digitizing Platforms development, support and maintenance	Toruń, Poland.	Digitizing, Invoice Sending and related Customer Services
SIA CGI IT	Data Center Services and various IT support and maintenance services. ITMS and help desk, customer services, document pre-handling, scanning, data verification; infrastructure	Messaging and Digitizing Platforms development, support and maintenance	Riga, Latvia	Digitizing, Invoice Sending and related Customer Services
Quadient UK Ltd	Software Development, Application Support	All type in selected production systems, all type in test systems	Reading, UK	Invoice Sending services
Tieto Group	Data Center Services for Global Digitizing Platform (OCR), e-mail receiving, SFTP, backups, storage	Invoice image, metadata extracted; user identification data	Tieto Finland, DC Helsinki, Tieto Sweden, Stockholm, Tieto Czech, Ostrawa	All but eProcurement and PIM
TrustWeaver AB	Digital signature authority for e-invoices distribution	All types of data on invoices	Stockholm, Sweden	Invoice Sending services
Depona AB	Long-term archive	Data on Paper	Vilhelmina, Sweden	Invoice Digitizing SE
21 Grams AB	Invoice Sending, subcontractor for eInvoice B2C, printing and enveloping in Sweden, Norway and Finland.	All type of data on invoices	Stockholm, Sweden Oslo, Norway Helsinki, Finalnd	Print and Postage, customized print, e-faktura B2C
K.G.M. Datadistribution AB	Invoice Sending, subcontractor for printing and enveloping in Sweden	All type of data on invoices and business documents	Hägersten, Sweden	Print and Postage, customized print
Ropo Capital Messaging AB	Invoice Sending, subcontractor for printing and enveloping in Sweden	All type of data on printed materials	Göteborg, Stockholm; Sweden	Invoice Sending services, other messaging services
Mediehuset Andvord	Invoice Sending, subcontractor for printing and enveloping in Norway	All type of data on printed materials	Hagan, Oslo, Norway	Invoice Sending services, other messaging services
Group companies	Development, implementation, operation and customer services related to the products	All types of data	Finland: GEP Finland Oy, Norway: GEP Norway AS, Sweden: GEP Sweden AB, Poland: GEP Solutions Sp z o.o,Germany: OpusCapita Software GmbH, Latvia: OpusCapita Solutions SIA,	All products
This list of subprocessors is maintained at https://opuscapita.com/information-security-and-data-protection/ or at another location to be notified.				

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