|  |  |  |  |
| --- | --- | --- | --- |
| **Subcontractor** | **Data processing agreement** | **Data processing location** | **Description of service from subcontractor** |
| Microsoft Ireland Operations, Ltd. One Microsoft Place, South County Business Park, Leopardstown, Dublin 18, D18 P521, Ireland | [Licensing Documents (microsoft.com)](https://eur01.safelinks.protection.outlook.com/?url=https%3A%2F%2Fwww.microsoft.com%2Flicensing%2Fdocs%2Fview%2FMicrosoft-Products-and-Services-Data-Protection-Addendum-DPA%3Flang%3D22&data=05%7C01%7Cooluyisola%40maritech.com%7C0e12240d6c0645544a7708dbdc49878d%7C9c03a4ea75cb43b6855797e5460384ed%7C0%7C0%7C638345980586710987%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTiI6Ik1haWwiLCJXVCI6Mn0%3D%7C3000%7C%7C%7C&sdata=DlJe8TB2I4rwShw9UsLZZ3OTOBFOZAiieLjCwARlIVk%3D&reserved=0)    [Data protection agreement](https://wwlpdocumentsearch.blob.core.windows.net/prodv2/MicrosoftProductandServicesDPA(WW)(English)(Jan2023)(CR).docx?sv=2020-08-04&se=2123-11-06T08:47:25Z&sr=b&sp=r&sig=whUhqJLP5nCM8Q3hO9aO9OgofZA066uXpzpqXXffIGw%3D)    [GDPR information](https://www.microsoft.com/nb-no/trust-center/privacy/gdprfaqs?market=no) | All processing is linked to countries within the EU/EEA (the Supplier has limited storage to Norway, but support from the Sub-supplier can take place from another country within the EU/EEA) | Microsoft Azure is a cloud computing platform run by Microsoft. It offers access, management, and the development of applications and services through global data centers. It also provides a range of capabilities, including software as a service (SaaS), platform as a service (PaaS), and infrastructure as a service (IaaS).    Personal data the customer is responsible for is processed in Microsoft Azure, and Microsoft is only a "data processor" for any personal data.    **Detailed security information:**  Microsoft Service Level Agreement ([Licensing Documents (microsoft.com)](https://eur01.safelinks.protection.outlook.com/?url=https%3A%2F%2Fwww.microsoft.com%2Flicensing%2Fdocs%2Fview%2FService-Level-Agreements-SLA-for-Online-Services&data=05%7C01%7Cooluyisola%40maritech.com%7C0e12240d6c0645544a7708dbdc49878d%7C9c03a4ea75cb43b6855797e5460384ed%7C0%7C0%7C638345980586867256%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTiI6Ik1haWwiLCJXVCI6Mn0%3D%7C3000%7C%7C%7C&sdata=JNeq4EXPsC0UDO%2FFX1HFdXegZ8sIjFh5f4oxame9TPo%3D&reserved=0))  Microsoft Online Services Sub processors List ([Microsoft Data Access Management](https://eur01.safelinks.protection.outlook.com/?url=https%3A%2F%2Fwww.microsoft.com%2Fen-us%2Ftrust-center%2Fprivacy%2Fdata-access&data=05%7C01%7Cooluyisola%40maritech.com%7C0e12240d6c0645544a7708dbdc49878d%7C9c03a4ea75cb43b6855797e5460384ed%7C0%7C0%7C638345980586867256%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTiI6Ik1haWwiLCJXVCI6Mn0%3D%7C3000%7C%7C%7C&sdata=%2FXdc9pUE3552AdfRGld5eX%2B%2FdHqippii4P3S9Jm4wUo%3D&reserved=0))  Microsoft Privacy Statement ([Microsoft Privacy Statement – Microsoft privacy](https://eur01.safelinks.protection.outlook.com/?url=https%3A%2F%2Fprivacy.microsoft.com%2Fen-us%2Fprivacystatement&data=05%7C01%7Cooluyisola%40maritech.com%7C0e12240d6c0645544a7708dbdc49878d%7C9c03a4ea75cb43b6855797e5460384ed%7C0%7C0%7C638345980586867256%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTiI6Ik1haWwiLCJXVCI6Mn0%3D%7C3000%7C%7C%7C&sdata=3Oh97WtSUb89Dv6ts45%2B8CtdKbCdTZHfLzxDMszTzAo%3D&reserved=0))  Microsoft Law Enforcement Request Report ([Law Enforcement Request Report | Microsoft CSR](https://eur01.safelinks.protection.outlook.com/?url=https%3A%2F%2Fwww.microsoft.com%2Fen-us%2Fcorporate-responsibility%2Flaw-enforcement-requests-report&data=05%7C01%7Cooluyisola%40maritech.com%7C0e12240d6c0645544a7708dbdc49878d%7C9c03a4ea75cb43b6855797e5460384ed%7C0%7C0%7C638345980586867256%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTiI6Ik1haWwiLCJXVCI6Mn0%3D%7C3000%7C%7C%7C&sdata=ghSmYRj4pRXoio7t5hOuljHHYPhC4VU3PnMMSkafjcM%3D&reserved=0)) |
| EMP Secure AS (Hatteland Gruppen)  Lysaker Torg 25, 1366 Lysaker | [Privacy policy](https://www.empsecure.com/privacy-policy) | All data processing takes place in EU/EEA | EMP Secure offers public, private and hybrid cloud services with data centers inside Norway  Private cloud computing infrastructure services |
| Amazon Web Services EMEA SARL  38 avenue John F. Kennedy, L-1855 Luxembourg | [Data protection addendum](https://docs.aws.amazon.com/whitepapers/latest/navigating-gdpr-compliance/aws-data-processing-addendum-dpa.html) | All data processing takes place in EU/EEA (France) | AWS is the leading provider of public cloud computing, storage, networking, and ancillary services. The Data Processor’s application data that is stored in AWS is isolated from other AWS customers’ data and encrypted at rest and in transit.    AWS also follows the CISPE (Cloud Infrastructure Services Providers in Europe) [Data Protection Code of Conduct](https://www.codeofconduct.cloud/) which assures organizations that their cloud infrastructure service provider meets the requirements applicable to a data processor under the GDPR.    **Mer informasjon om informasjonssikkerhet mv. finnes her:**  AWS [Compliance Center resources](https://aws.amazon.com/financial-services/security-compliance/compliance-center/no/) |
| Xledger AS  Østensjøveien 32, 0667 Oslo | [Data privacy statement](https://xledger.com/no/personvern/) | All data processing takes place in Norway | Cloud-based computing service for billing and accounting services |
| Visma AS  Karenslyst allé 56,  0277 Oslo, Norway | [Data processing agreement](https://www.visma.no/onestopreporting/data-processing-agreement/) | All data processing takes place in Norway | Cloud-based computing service for archival billing and accounting services  **More information about data privacy and security can be found here:**  [GDPR information](https://www.visma.no/personaldata/) |
| Atlassian PTY Ltd  Level 6, 341 George Street Sydney NSW 2000. Australien | [GDPR information](https://www.atlassian.com/trust/privacy/country/europe-and-gdpr)   (uses AWS in hosting customer data) | All data processing takes place in EU/EEA (Confluence) and Austrialia (Jira) | Cloud-based customer support services and document collaboration tools (the Data Processor utilizes JIRA for certain bug and ticket handling and Confluence for documentation) |
| Digital Ocean | [Data processing agreement](https://www.digitalocean.com/legal/data-processing-agreement) | All data processing takes place within the EU/EEA | Digital Ocean provides public cloud computing and storage services.  **More information about data privacy and security can be found here:**  [GDPR information](https://www.digitalocean.com/legal/gdpr/) |
| Loggly,  San Francisco | [Data processing addendum](https://www.solarwinds.com/legal/legal-documents/customer-data-processing-addendum) | All data processing takes place within the USA | Provides authentication API logging which is used when troubleshooting failure incidents.  Loggly maintains data in facilities operated by Amazon Web Services (AWS) and Equinix.  **More information about data privacy and security can be found here:**  [Security information](https://www.loggly.com/product/security/#:~:text=Loggly%20maintains%20data%20in%20state,Services%20(AWS)%20and%20Equinix.) |
| Google  Dublin, Ireland | [Data processing addendum](https://cloud.google.com/terms/data-processing-addendum) | All data processing takes place within the EU/EEA | Google Firebase authentication, Advertising, cloud file hosting, forms, and website analytics    **More information about data privacy and security can be found here:**  [GDPR information](https://cloud.google.com/privacy/gdpr) |
| Salesforce | [Data processing agreement](https://www.salesforce.com/content/dam/web/en_us/www/documents/legal/Agreements/data-processing-addendum.pdf) | All data processing takes place within the EU/EEA | Cloud-based software as a service solution for customer relationship management (CRM)  **More information about data privacy and security can be found here:**  Salesforce [GDPR information](https://www.salesforce.com/company/privacy/)    Salesforce [services agreements](https://www.salesforce.com/company/legal/agreements/) |
| HubSpot | [Data Processing Agreement](https://legal.hubspot.com/dpa) | All data processing takes place within the EU/EEA | A suite of marketing automation tools and services to track activity (email opens, clicks, ad clicks, form submissions, signups) on websites or other digital activity after a user grants consent.    **More information about data privacy and security can be found here:**  HubSpot [Privacy policy](https://legal.hubspot.com/privacy-policy) |
| Mailgun | [Data Processing Addendum](https://www.mailgun.com/legal/dpa/) | All data processing takes place in both the EU/EEA and the USA | A platform that enables the sending, tracking, and optimization of emails  **More information about data privacy and security can be found here:**  [GDPR compliance](https://www.mailgun.com/gdpr/) |