BEIERHOLM
VI SKABER BALANCE

Sub-processors

Pursuant to clause 5.1 of Beierholm's data processing agreement, Beierholm provides notice to all data controllers of which sub-processors are used, as well as of any changes in the use of sub-processors.

The scope of relevant sub-processors depends on the specific processing activities carried out by Beierholm on behalf of the data controller. Consequently, it is the responsibility of the data controller to assess the relevance of each sub-processor in accordance with the instructions given by the data controller for the processing of personal data

Sub-processor	Description of processing	Origin
Visma e-conomic A/S	Accounting-system	Denmark
Visma Dataløn A/S	Payroll-system	Denmark
Danske Lønsystemer A/S	Payroll-system	Denmark
Proløn A/S	Payroll-system	Denmark
Business Central	ERP-system	Denmark
Inventio.IT A/S	Financial management-system	Denmark
Wolters Kluwer Danmark A/S	Tax management-system	Denmark
cBrain A/S	Case management-system	Denmark
Corpay One ApS	Billing and bookkeeping-system	Denmark
Creditro	KYC-system	Denmark
Microsoft Office 365	Mail	United States
NemTilmeld.dk ApS	Registration and administration system	Denmark
Nordic RPA	Robot automation	Denmark
GoWiser	System for preparing analytical working papers for audit clients	Denmark
CaseWare	Audit and accounting-system	Denmark
Workpoint A/S	Case management-system	Denmark
Zenergy ApS	Payroll-system	Denmark
Penneo	Digital signing and document management	Denmark
PowerBI	Data analytics software focused on business intelligence	United States
Pleo	Expense management-system	Denmark

Sleeknote	Marketing-system (pop-up box on webpage, cookie-handling)	Denmark
GapSolutions A/S	Whistleblower-system	Denmark
Dinero ApS	Accounting-system	Denmark
Billys Billing	Accounting-system	Denmark
Uniconta	Financial management-system	Denmark
Intect ApS	Payroll-system	Denmark
DataSnipper	Automation of workflows within accounting and finance	The Netherlands
Obsidian Digital A/S	Marketing-system	Denmark
Inspicio ApS	KYC and AML-system	Denmark
Continia Software A/S	Bank integration between the customer's bank and the Business Central solution	Denmark
Complyon	IT-audit software	Denmark
eService (CGI)	Billing for customers and vendors	Denmark

The data controller shall be informed before Beierholm replaces or adds a sub-processor that processes data on behalf of the data controller.

The data controller may object to a new sub-processor if the new sub-processor does not process data in accordance with applicable data protection legislation.