

| <b>Subprocessor</b> | <b>Location / Country</b> | <b>Legal basis for processing outside EU</b> | <b>Function</b>         | <b>Updated</b> |
|---------------------|---------------------------|--|-------------------------|----------------|
| Amazon              | Irland                    |  | Hosting                 | 31.dec 2019    |
| Azure (Microsoft)   | Holland / Irland          |  | Hosting                 | 31.dec 2019    |
| Microsoft           | Ireland                   |  | Communication           | 31.dec 2019    |
| Clearhaus           | Denmark                   |  | Payments                | 31.dec 2019    |
| Spar Nord A/S       | Denmark                   |  | Payments                | 31.dec 2019    |
| Google              | USA                       | Standard Contractual Clauses                 | Monitorering og hosting | 3. Aug 2020    |
| Sproom              | Denmark                   |  | Invoicing               | 31.dec 2019    |
| Sharp Spring        | USA                       | Standard Contractual Clauses                 | E-mail service          | 3. Aug 2020    |
| Zapier              | USA                       | Standard Contractual Clauses                 | Integration             | 3. Aug 2020    |
| ZenDesk             | USA                       | Standard Contractual Clauses                 | Customer support        | 3. Aug 2020    |

|               |         | (and BCR) |                 |             |
|---------------|---------|-----------|-----------------|-------------|
| QuickPay      | Denmark |           | Payment gateway | 31.dec 2019 |
| Webhosting.dk | Denmark |           | E-mail service  | 31.dec 2019 |
| E-conomic     | Denmark |           | Invoicing       | 31.dec 2019 |