

Approved Subcontractors

proALPHA declares that the following subcontractors are used:

Subcontractors	Processing activity	Location of data processing	Appropriate safeguards, Art. 44 et seq. GDPR (if required)	Additional measures for the protection of personal data (if required)
proALPHA Schweiz AG Jurastr. 12 4142 Münchenstein Switzerland	Support in case processing, customization programming and implementation support on special topics (as required; also remote)	Switzerland	Adequacy decision as per Art. 45 GDPR	-
proALPHA Polska Sp. z o.o. Dąbrowskiego 1 65-021 Zielona Góra Poland	Support in case processing, customization programming and implementation support on special topics (as required; also remote)	EU	-	-
proALPHA Software Austria GmbH Wienerbergstr. 11 Tower A 1100 Vienna Austria	Support in case processing, customization programming and implementation support on special topics (as required; also remote)	EU	-	-
proALPHA Consulting France SARL Rue François Spoerry 30 68100 Mulhouse France	I Support in case processing, customization programming and implementation support on special topics (as required; also remote)	EU	-	-
proALPHA Software Kft. Fehérvári út 84a 1119 Budapest Hungary	Support in case processing, customization programming and implementation support on special topics (as required; also remote)	EU	-	-
proALPHA (Thailand) Co. Ltd	Support in case processing, customization programming and	Thailand	EU Standard Contractual Clauses (EU	-

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143/130 Moo 5, Rasada, Muang Phuket, 83000 Phuket Thailand	implementation support on special topics (as required; also remote)		Commission Decision 2021/914 dated June 4, 2021)	
DIG GmbH Industriezeile 35 – "Neue Werft" 4020 Linz Austria	Remote maintenance, support and operation of "clevercure"	EU	-	Server location of IBM/Kyndryl in FFM (ISO/IEC) 27001-certified
Böhme & Weihs Systemtechnik GmbH & Co. KG Linderhauser Str. 153 42279 Wuppertal Germany	Remote maintenance, support and operation of "CASQ-it" / "MESQ-it"	EU	-	-
tisoware Gesellschaft für Zeitwirtschaft mbH Ludwig-Erhard-Str. 52 72760 Reutlingen Germany	Installation, implementation and maintenance of "tisoware"	EU	-	-
CP Corporate Planning AG Große Elbstraße 27 22767 Hamburg Germany	Provision of the infrastructure for the Corporate Planning Cloud Training, consulting, remote maintenance and support for services by CP Corporate Planning AG	EU	-	-
humanIT Software GmbH Brühler Straße 9	Remote maintenance and support for the "Analyzer" module.	EU	-	-

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53119 Bonn Germany	Development, consulting, and support in the operation of products of the humanIT Software GmbH.			
L-mobile solutions GmbH & Co. KG Im Horben 7 71560 Sulzbach/Murr Germany	Development, consulting, and support in the operation of products of the L-Mobile Group	EU	-	
L-mobile Systeme GmbH & Co. KG Kesselgasse 5 53111 Bonn Germany	Development, consulting, and support in the operation of products of the L-Mobile Group	EU	-	
L-mobile Hungary Kft, 1082 Budapest, Baross u. 114-116. VII.em - Hungary	Development, consulting, and support in the operation of products of the L-Mobile Group	EU	-	
L-mobile tunisia s.a.r.l. 30 rue de Sousse, 8000 Nabeul Tunisia	Development, consulting, and support in the operation of products of the L-Mobile Group	TN	EU Standard Contractual Clauses (EU Commission Decision 2021/914 dated June 4, 2021)	Access exclusively via secure VPN connection
Sage GmbH Franklinstraße 61-63 60486 Frankfurt am Main Germany	Support services (via remote access) for "Sage" operation	EU	-	-
s+p HR Beratung GmbH Dorfstr. 8	Support services (via remote access) for "Sage" operation	EU	-	-

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04523 Pegau Germany				
Insiders Technologies GmbH Brüsseler Strasse 1 67657 Kaiserslautern Germany	3rd-level support services (via remote access) for "smart invoice" operation	EU	-	-
LIT Beratung GmbH Hans-Sachs-Straße 1 91074 Herzogenaurach Germany	Remote access as part of support services in individual cases and at the request of the Customer	EU	-	-
Dr. Schmitz – die Mittelstandsberater GmbH Große Theaterstraße 14 20354 Hamburg Germany	Remote access as part of support services in individual cases and at the request of the Customer	EU	-	-
Jäger ProzessInnovationen Informatik GmbH Haberkampstr. 2 31655 Stadthagen Germany	Remote access as part of support services in individual cases and at the request of the Customer	EU	-	-
ERP Professionals GbR Kleinheinz & Kollegen Hohentrüdingenstr. 11 91747 Westheim Germany	Remote access as part of support services in individual cases and at the request of the Customer	EU	-	-
ERP Solutions Nord GmbH & Co. KG In Der Vahr 53 28329 Bremen Germany	Remote access as part of support services in individual cases and at the request of the Customer	EU	-	-
Alphalnsights GmbH Bessemer Str. 82 12103 Berlin	Remote access as part of support services in	EU	-	-

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Germany	individual cases and at the request of the Customer			
IONOS SE Elgendorfer Str. 57, 56410 Montabaur Germany	Delivering Cloud IT Services	EU	-	-
SPC solutions s.r.o. Budovatelská 4821 760 05 Zlín Czech Republic	Remote access as part of support services in individual cases and at the request of the Customer	EU	-	-
Amazon Web Services EMEA SARL Oskar-von-Miller-Ring 20 80333 München Germany	Delivering Cloud IT Services	EU	-	-
BeyondTrust Corporation Lindleystr. 8A 60314 Frankfurt am Main Germany	Service for providing access to engineers/customers/partners in order to perform support activities and ensure identity security by performing privilege checks	EU	-	-

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