# Sub-processor List

This document lists the sub-processors engaged by FLEXiCODE GmbH ("we", "us") to process personal data on behalf of its customers in connection with the provision of its services. We engage these sub-processors in accordance with Article 28(2) and (4) of the General Data Protection Regulation (GDPR) and the applicable Data Processing Agreement (DPA) between us and the customer.

Each sub-processor is bound by written data protection obligations that are no less protective than those set out in the DPA. Where a sub-processor processes personal data outside the European Economic Area (EEA), such transfers are safeguarded by an appropriate transfer mechanism, such as the European Commission's Standard Contractual Clauses (SCCs) or an adequacy decision.

**Last updated: 8 July 2026**

## Current Sub-processors

| Sub-processor | Address | Purpose / Description of Services | Location / Country of Service Delivery |
|---|---|---|---|
| DBConcepts Deutschland GmbH | Thurn- und Taxis-Straße 24,<br>90411 Nürnberg<br>Germany | Services and hosting related to Microsoft Azure, Oracle databases and general IT infrastructure. | Germany |
| Schwarz Cloud GmbH & Co. Digits KG ("Stackit") | Am Campus 1<br>74177 Bad Friedrichshall<br>Germany | If hosting with "Stackit" is explicitly ordered: provision of the technical cloud infrastructure. | Germany |
| Odoo SA | Chaussée de Namur,<br>40 1367 Grand Rosière<br>Belgium | Operation of the customer portal, ticketing system, project management, invoicing, financial accounting, digital signatures, project costing, project time tracking, event planning and general order management. | EU |
| Microsoft Ireland Operations Ltd | One Microsoft Place, South County Business Park,<br>Leopardstown,<br>Dublin 18, D18 P521<br>Ireland | Microsoft 365, project documentation in SharePoint, email, Copilot, etc.<br>Hosting via Microsoft Azure. | EU |
| Annyway GmbH | Hinterdorfstrasse 4<br>8451 Kleinandelfingen<br>Switzerland | In exceptional cases of capacity constraints: IFS Financial Accounting & Human Resources modules. | Switzerland |
| IFS Deutschland GmbH | Bahnhofstraße 2<br>90402 Nürnberg<br>Germany | Software vendor of the IFS application, providing additional support services. | |
| Aveso Oy | Lemminkäisenkatu 34<br>20520 Turku<br>Finland | Affiliated company; shared services related to all IFS services, including hosting. | Finland |
| Curit ApS | Curit ApS<br>Skomagervej 1A, Vejle, 7100,<br>Denmark | Affiliated company; shared services related to all IFS services, including hosting. | Denmark |

| Sub-processor | Address | Purpose / Description of Services | Location / Country of Service Delivery |
|---|---|---|---|
| FLEXiCODE Schweiz AG | St. Leonhard-Straße 45<br>9001 St. Gallen<br>Switzerland | Affiliated company; shared services related to all IFS services, including hosting. | Switzerland |
| FLEXiCODE GmbH | Kurgartenstraße 37<br>90762 Fürth<br>Germany | Affiliated company; shared services related to all IFS services, including hosting. | Germany |
| Flexicode Group GmbH | Kurgartenstraße 37<br>90762 Fürth<br>Germany | Affiliated company; sharing information and data for the purpose of group-wide corporate management. Shared services related to all IFS services, including hosting. | Germany |

## Changes to this List

We may update this list from time to time as we add, replace, or remove sub-processors. Before authorising a new sub-processor to process customer personal data, we will provide affected customers with at least 30 days' prior notice, giving them the opportunity to object on reasonable data protection grounds, in accordance with the DPA.

Customers may subscribe to receive notifications of changes to this list by contacting us at the address below.