

## **Ropo Capital**

## **Approved sub-contractors**

Ropo Capital Sweden AB Ropo Capital Messaging AB



## Introduction

This document contains a list of all approved Subcontractors engaged by Ropo Capital Sweden AB and Ropo Capital Messaging AB.

Status as of December 2022.

## List of approved sub-contractors

Approved Partner/Subcontractor	Scope and purpose of processing	Categories of Data*	Processing (and Storage) Location
21 grams AB Sweden	Distribution channels	All type of data on invoices and business documents	EU/EEA
Advania Sverige AB	Phone, mail system	Perosnal data, Phone numbers, email address and related correspondence	EU/EEA
Amazon	BI-Tool/AWS- platform	All type of data on invoices and business documents	EU/EEA
Assently AB Sweden	SaaS of the actual signing application eSign	eSign Assently side systems, i.e. signed documents, customer users.	EU/EEA
Bankgirocentralen BGC AB	Autogiro service	Personal and bank account information	EU/EEA
Bisnode Sverige AB	End customer data	Name and address information	EU/EEA
Delgivningsbyrå DeltraKravek AB	Serving service	Personal information	EU/EEA
Enfo Sweden AB	On and off-site system support	All type of data in production systems, storages and backups, user management	EU/EEA
Get Swish AB	Payment services	Payment details and phone number	EU/EEA
Google	Google analytics	Cookies, IP	EU/EEA
Infosys SRL	Security Services, SOC 24/7, Vulnerability Management	All type of data in systems during incidents investigations and monitoring	EU/EEA
Iptor Sweden AB	Finance system	All type of data on invoices and business documents	EU/EEA



Kivra AB	Digital Mailbox service	All type of data on invoices and business documents	EU/EEA
K.G.M. Datadistribution AB	Print and enveloping services	All type of data on invoices and business documents	EU/EEA
KMD A/S	Print and enveloping services	All type of data on invoices and business documents	EU/EEA
Link Mobility AB	SMS services	Phone number and all type of data in documents	EU/EEA
Microsoft	Office 365/Azure		EU/EEA
Nets	Payment services	Payment information	EU/EEA
OpusCapita Solutions AB	elnvoice B2B distribution channels	All type of data on invoices and business documents	EU/EEA
Posti Group Oy	ICT Services, Sub- processors Management	All type in production systems, storages and backups, user management	EU/EEA
ServiceNow Inc.	Hosting ITSM Ticketing System	Support tickets may contain personal data	EU/EEA
Strålfors Svenska AB	Distribution channels	All type of data on invoices, reminder and debt collection	EU/EEA
Tieto Czech sro	Data Center Operation and Security	All type of data in production systems, storages and backups	EU/EEA
TietoEvry Finland Oy	Data Center Services Backup Center	All type in production systems, data in ticketing system	EU/EEA
TietoEvry Sweden AB	Data Center Services, Servers. Data Storage, Backups	All type of data in production systems, storages and backups	EU/EEA
QlikTech international AB	Business Intelligence tool	All type of data on invoices, reminder and debt collection	EU/EEA

\* Categories of data is always agreed separately in an appendix to the Data Processing Agreement [DPA] with the Data Controller