

SUB-PROCESSORS OF PERSONAL DATA FOR PAYMENT TERMINALS

Name of Company	Location	Order of the processing
IBM Danmark ApS Company reg. no: 65305216	Kongevejen 495B DK 2840 Holte Danmark	Operation of systems
IBM Polska Sp. z.o.o.	Delivery Center CE Muchoborska 8, 54-424 Wrocław, 52 000 Poland & Francuska Office Center Ul. Francuska 36 Building B Katowice SL 40-028 Poland	Operation of systems (subcontractor to IBM Danmark ApS)
IBM Czech Republic	Delivery Center CE Brno Technicka 21 Brno, 616 00 Czech Republic	Operation of systems (subcontractor to IBM Danmark ApS)

Name of Company	Location	Order of the processing
Larsen & Toubro Infotech Ltd Company reg. no: 11-104693	Saki Vihar Road Powai 400 072 Mumbai India & L&T House Ballard Estate Mumbai 400 001 India	Monitoring, maintenance and developing of systems
Larsen & Toubro Infotech Ltd (Side branch in Finland) Company reg. no: 2206233-3	Kone Bldg. Keilasatama 3 02150 Espoo Finland	Application management, IT operations, incident and problem management