Appendix 2

Sub-Processors and Transfer of Data

Sub-processors at the time of signing

Company	Address	Affected data controllers	Type of processing
CompuGroup Medical SE	Maria Trost 21, 56070 Koblenz, Germany	**CGM J4, PMO;** For those SaaS customers whose data is stored in Frankfurt (all affected customers have been separately informed of the move by letter).	Operation of infrastructure and servers (physical handling of data).
CompuGroup Medical Sweden AB	Box 1841, 751 48 Uppsala, Sweden	**CGM J4, AsynjaVisph;** Those customers who have Lorensbergs Communication AB as the counterparty to their principal agreement regarding the system have CompuGroup Medical Sweden AB ("CGM") as a sub-processor.	Hosting (support, updates, troubleshooting, rectification, reboots, etc.), other processing of the customer's data that may occur in conjunction with installation, troubleshooting, providing consultation services, assistance with personal data issues in accordance with this Agreement.
CompuGroup Medical LAB AB	Cirkelgatan 14, 781 72 Borlänge, Sweden	**PMO, TakeCare/AsynjaVisph;** For customers with laboratory solutions from CGM LAB AB via an agreement with CGM Sweden AB (customers with a direct agreement with CGM LAB AB are not covered by this sub-processor commitment).	Support and training regarding CGM Analytix when the product is sold as an integrated solution with PMO or TakeCare/AsynjaVisph via an agreement solely with CGM Sweden AB.
InfoSolutions Sverige AB	Färögatan 35 7TR, 164 40 Kista, Sweden	**CGM J4;** Customers that use eReferrals in CGMJ4.	Electronic transfer, support, troubleshooting for eReferrals.

QD Sverige AB	Fålhagsleden 53, 753 23 Uppsala, Sweden	**TakeCare/AsynjaVisph, PMO, CGM J4, Journal 3, Medidoc;** For those customers that have e-services via the CGM ES platform.	Infrastructure operation and server. Send e-mails to patients based on settings entered by the customer, for example appointment reminders.
Techtrade International AB	Sjöängsvägen 15, 192 72 Sollentuna, Sweden	**TakeCare/AsynjaVisph;** All TakeCare and AsynjaVisph customers.	Consultants for TakeCare support and consultancy services, can therefore come into contact with all types of personal data that may be handled by CGM's support/consulting department.
Acceptus AB	Vasagatan 15-17, 111 20 Stockholm, Sweden	**TakeCare;** Certain private healthcare providers in Stockholm who use TakeCare.	Carry out training, implementation and support at customers who have a support and maintenance agreement with CGM Sweden AB.
Clickatell Ltd	Bank House, 81 St Jude's Road, Englefield Green, Surrey, TW20 ODF, United Kingdom	**PMO, Journal 3, Medidoc;** For customers who use the e-service SMS Reminder via the CGM ES platform.	SMS delivery. Sends text messages to patients based on settings entered by the customer, for example appointment reminders.
21st Century Mobile AB	Kungsgatan 48, 111 35 Stockholm, Sweden	**PMO, Journal 3, Medidoc;** For customers who use the e-service SMS Reminder via the CGM ES platform.	SMS delivery. Sends text messages to patients based on settings entered by the customer, for example appointment reminders.
TellusTalk AB	Kungsgatan 37, 8 tr, 111 56 Stockholm, Sweden	**CGM J4**; For customers who have the SMS Service.	SMS delivery. Sends text messages to patients based on settings entered by the customer, for example appointment reminders.

Disclosure of personal data to third parties

In order to avoid misunderstandings, it is hereby noted that, in addition to those made to sub-processors, the Processor may also be required to carry out automatic or manual disclosures

of personal data in accordance with instructions issued by the Controller, for example, disclosures to; laboratories and third-part functionalities that the Controller has agreements with, Swedish National Quality Registries, the National Patient Summary or other national systems that the Controller has agreements with or that have asked the Controller to provide data for some other reason. The Processor assumes that the Controller has entered into a data processor agreement or has some other legal basis for any such disclosures to third parties that the Processor is requested to perform on behalf of the Controller when the processing in question is not included on the list of sub-processor activities.