

### **Annex 3 to ADV (data processing agreement): Subcontractors**

The following subcontractors act with the approval of the client:

Company: IONOS SE, Elgendorfer Str. 57  
56410 Montabaur  
Local court Montabaur / HRB 24498

Purpose: Hosting of the project management platform, ERP and CRM platforms of ic-solution, cloud platform for development, test and productive system of and for customers of ic-solution, to the extent that this is part of the contractually agreed service for the customer

Company: STRATO AG, Otto-Ostrowski-Straße 7  
10249 Berlin,  
Register court Berlin-Charlottenburg, HRB 270570 B

Purpose: Hosting of the project management platform, ERP and CRM platforms of ic-solution, cloud platform for development, test and productive system of and for customers of ic-solution, to the extent that this is part of the contractually agreed service for the customer

Company: ics cloud services GmbH  
Möckernsche Str. 3  
04155 Leipzig  
Local court Leipzig, HRB 41185

Purpose: Hosting of the project management platform, ERP and CRM platforms of ic-solution, providing cloud platform for development, test and productive system of and for customers of ic-solution, to the extent that this is part of the contractually agreed service for the customer

For clients, using software of **ABBYY** solutions (amongst others „FlexiCapture“, „Fine-reader“):

Company: ABBYY Europe GmbH, Friedensstr. 22b,  
81671 München

Purpose: 2nd level support in software errors

For clients, using software of **TUNGSTEN AUTOMATION** solutions (amongst others „KOFAX Capture“, „KOFAX Total Agility“):

Company: Tungsten Automation Deutschland GmbH, Engelbergerstr. 19  
79106 Freiburg  
Local court Freiburg HRB 725671  
Purpose: 2nd level support in software errors

For clients, using software of the producer **ic-solution group** (amongst others „SPICE“, „LAERA“):

Company: Skilja GmbH, Kartäuserstr. 49  
79102 Freiburg  
Purpose: 2nd level support in software errors