

Last Update [12/16/2022](#)

Supplier to Fioneer Services

Change #	Country	Entity Name	Business Address	Description and Services	Sub-processor	GDPR Third Country	FSI material sub-outsourcing
1	Germany	SAP SE	Dietmar-Hopp-Allee 16, 69190 Walldorf	Provider for Service Desk, Information Technology and Cyber Security Services to Fioneer	X		X
1.a	global	SAP Affiates	List of SAP affiliates acting as Subprocessors to SAP SE is available on request to Fioneer customers only		X	(X)	
1.b	global	SAP 3rd party supplier	List of 3rd parties acting as Subprocessors to SAP SE is available on request to Fioneer customers, only		X	(X)	
2	Switzerland	msg global solutions AG	Eichwatt 3, CH-8105 Regensdorf	Capacity extension, only. Works only in Fioneer controlled environment under Fioneer control	X		
2.1	India	msg global solutions India Pvt. Ltd.	Block 11, 2nd Floor, Wing-B, Primal Projects Pvt Ltd. SEZ, Outer Ring Road, Varthur Hobli, Bellandur Village, Bangalore – 560103	Subsupplier to msg global solutions AG with same scope	X	X	
2.2	Singapore	msg global solutions Asia Private Limited	138 Cecil Street #05-01 Cecil Court Singapore 069538	Subsupplier to msg global solutions AG with same scope	X	X	
2.3	Serbia	msg global solutions South East Europe d.o.o	Omladinskih Brigada 90g, Building 2100, Floor 7, 11070 Novi Beograd	Subsupplier to msg global solutions AG with same scope	X	X	
3	Germany	ifb SE	Schloßstraße 23, 82031 Grünwald	Capacity extension, only. Works only in Fioneer controlled environment under Fioneer control	X		

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	4	Germany	ConVista Consulting AG	Im Zollhafen 15/17, 50678 Köln-Rheinauhafen	Capacity extension, only. Works only in Fioneer controlled environment under Fioneer control	X		
	5	Germany	axantis AG	Zettachring 2, 70567 Stuttgart	Capacity extension, only. Works only in Fioneer controlled environment under Fioneer control	X		
	6	Germany	alseda GmbH	Gerbermühlstraße 9, 60594 Frankfurt	Capacity extension, only. Works only in Fioneer controlled environment under Fioneer control	X		
	7	Germany	Compiricus AG	Graf-Adolf-Platz6, 40213 Düsseldorf, Germany	Capacity extension, only. Works only in Fioneer controlled environment under Fioneer control	X		
	8	Austria	msg Plaut Austria GmbH	Modecenterstraße 17, Unit 4/6, 1110 Wien, Austria	Capacity extension, only. Works only in Fioneer controlled environment under Fioneer control	X		
	9	Germany	ponturo consulting AG	Wilhelm-Leuschner-Straße 81, Frankfurt, Germany	Capacity extension, only. Works only in Fioneer controlled environment under Fioneer control	X		
	10	Germany	iCAT – IT-Consulting and Technology AG	Rheinparkstr. 2, 65203 Wiesbaden, Germany	Maintenance for Capital Yield Tax (CYT), Works only in Fioneer controlled environment under Fioneer control	X		
	11	Germany	bancon GmbH	Josef-Reiert-Straße 4, 69190 Walldorf, Germany	Maintenance for Custom Development Projct (CDP), only when agreed. Works only in Fioneer controlled environment under Fioneer control	X		

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12	USA	LeverX International, LLC	800 W El Camino Real, Suite 180, 94040, Mountain View, CA	Capacity extension, only. Works only in Pioneer controlled environment under Pioneer control	X	X	
12.1	Poland	LeverX Poland LLC	ul. Wołodyjowskiego, 67A, Warszawa, 02-724, Polska Marszałka Józefa Piłsudskiego St. 69, 50-019, Wrocław, Poland	Subsupplier to LeverX International LLC, USA with same scope	X		
12.2	Lithuania	LeverX Lithuania UAB	Lvivo str. 25, 8th floor in the building of Mazoji bure, Vilnius	Subsupplier to LeverX International LLC, USA with same scope	X		
13	USA	CHERWELL SOFTWARE, LLC	10125 Federal Drive, Suite 100, Colorado Springs, CO, 80908, USA	Provider of the Software support ticket tooling (SaaS) provided solely from within the territory of the EU/EEA, Switzerland, and countries with an adequacy decision	X		X
14	Germany	Capgemini Deutschland	Potsdamer Platz 5 D-10785 Berlin, Germany	Capacity extension, only. Works only in Pioneer controlled environment under Pioneer control	X		
15	India	Capgemini Technology Services India Limited	No. 14, Rajiv Gandhi Infotech Park Hinjewadi Phase-III, MIDC-SEZ, Village Man, Taluka Mulshi, 411057 PUNE, Maharashtra India	Capacity extension, only. Works only in Pioneer controlled environment under Pioneer control	X	X	
16	Germany	Microsoft Deutschland GmbH	Walter-Gropius-Strasse 5, 80807 München, Germany	Azure Active Directory for Cherwell access; Office365 usage incl. Sharpoint and Team for data exchange on demand.	X		X

intended contracting, not in use

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none

Legend

Subprocessor	X := Supplier processes personal data in the provision of the services provided
GDPR Third Country	X := A country, organization or territory not acknowledged by either the European Union under Article 45 of GDPR or under applicable Data Protection Law as a safe country with an adequate level of data protection.
FSI Material Outsourcing	X := Supplier provides services that Pioneer pre-qualifies as "material Sub-outsourcing" under applicable Financial Services regulations, e. g. EBA Guidelines
	(x):= Partially applicabe only

Acronyms

FPSL	SAP S/4HANA for financial products subledger
FSDM	Financial Service Data Management