

## UniCredit Services S.C.p.A al-adatfeldolgozók/ UniCredit Services S.C.p.A sub-data processors

al-adatfeldolgozók/sub-data processors al adatfeldolgozók által igénybe vett további aladatfeldolgozók/sub-sub data processors

	Cégnév/Company Name	Cím/Address	Tevékenység/Activity
	First Data Magyarország Kft	Váci út 135-139, 1138 Budapest,	POS & Credit Card Managing
	First Data Slovakia, s.r.o.	Digital Park II, Einsteinova 25, 851 01, Bratislava	POS & Credit Card Managing
	TATA Consultancy Services Italia srl	Corso Italia, 1 - 20122 Milano -IT	Managing activity for DMA Brokerage and Treasury Services
	TCS Limited HU Branch	Irinyi József utca 4- 20/Building b, 1117 Budapest	Managing activity for DMA Brokerage and Treasury Services
	Tata Consultancy Services Osterreich gmbh	Schottengasse 1 1010 Wien	Managing activity for DMA Brokerage and Treasury Services
	TATA Consultancy Services Italia srl	Corso Italia, 1 - 20122 Milano -IT	Run Monitoring, Service Management & Reporting, Incident Management for Credit Risk, Financial Risk, CFO, Core Data Analytics
	Tata Consultancy Service Limited	TCS House, Raveline Street, 21 DS Marg Fort Mumbai 400 001, India	Run Monitoring, Service Management & Reporting, Incident Management for Credit Risk, Financial Risk, CFO, Core Data Analytics
	VTS S.p.A.	Via della Meccanica - 37139 Verona	Infrastructure management services
2	IBM Italia S.p.A.	Circonvallazione Idroscalo 20090 Segrate (MI)	- Limited transformation, governance and steady state services - IBM HW & SW and related maintenance
3	IBM Osterreich Internationale Büromaschinen Gesellschaft m.b.H.	Obere Donaustraße 95 A- 1020 Wien	- Limited transformation, governance and steady state services



			- IBM HW & SW and related maintenance
4	IBM Deutschland GmbH	IBM-Allee 1, D-71137 Ehningen	- Limited transformation, governance and steady state services - IBM HW & SW and related maintenance
5	IBM Czech Republic	V Parku 2294/4, The Park CZ-14800 Prague 4 - Chodov	Limited transformation, governance and steady state services     IBM HW & SW and related maintenance
6	IBM Slovensko, spol. s r.o.	Apollo II Mlynské Nivy 49 SK-82109 Bratislava	Limited transformation, governance and steady state services     IBM HW & SW and related maintenance
7	IBM ISC Hungary Kft	Jász utca 33-35. Budapest 1135	Infrastructure management services as performed by UBIS today
8	IBM Polska	ul. 1 Sierpnia 8 02-134 Warsaw	- Limited transformation, governance and steady state services - IBM HW & SW and related maintenance
9	AT&T Global Network Services Italia S.r.l.	Via Livorno 60, 10144 Torino	Providing network services (LAN, WAN, Voice and management of related network security devices)
10	AT&T Global Network Services Austria GmbH	Wienerbergstraße 11- 12A, 1100 Wien	See above
11	AT&T Global Network Services Czech Republic s.r.o.	The Campus Science Park Palachovo náměstí 726/2 625 00 Brno	See above
12	AT&T Global Network Services Deutschland GmbH	Lyoner Str. 24-26, D- 60528 Frankfurt/Main	See above
13	AT&T Global Network Services Hungary Kft	1st floor, D Infopark Bldg Gabor Denes u.2 Budapest, 1117	See above
14	AT&T Global Network Services Polska Sp. z o.o.	1 Sierpnia 8, Warsaw 02-134	See above
15	AT&T Global Network Services Slovakia	Cbc, Karadzicova 8a; 821 08, Bratislava 2	See above



16	AT&T Corp	c/o CT Corporation System, 111 Eight Avenue, New York NY10019	Support for transition and transformation phase and management of network management tools
17	IBM Boulder	6300 Diagonal Parkway Boulder, CO 80301	Migration factory – supporting transformation (storage transformation, server transformation (cloud) and SUN migration)
18	IBM Argentina	Dr. Nicolas Repetto 3656, Buenos Aires , B , B1636CTL	Migration factory – supporting transformation (storage transformation, server transformation (cloud) and SUN migration)
19	IBM India Private Limited,	Manyata Embassy Business Park Outer Ring Road Bangalore - 5600 045	Migration factory – supporting transformation (storage transformation, server transformation (cloud) and SUN migration)
20	IBM India Private Limited,	Subramanya Arcade, SA2, 6th Floor, Bangalore , KA , 560029	Migration factory – supporting transformation (storage transformation, server transformation (cloud) and SUN migration)
21	IBM India Pvt Ltd,	Dlf IT Park, Tower 1A 1/124 – Shivaji Garden, Mount Poonamalee Road, Ramapuram, Chennai – 600089	Migration factory – supporting transformation (storage transformation, server transformation (cloud) and SUN migration)
22	Dlf Silokhera	Village Silokhera , Gurgaon , HR , 122002	Migration factory – supporting transformation (storage transformation, server transformation (cloud) and SUN migration)
23	BlueIT S.p.A.	Via Santa Tecla 5, 20122 Milan	Limited transformation, governance and steady state services
24	IBM Global Services Delivery Center Czech Republic S.r.o.	Technicka', 2295/21, 61600 Brno	Server and storage management and operations, service management, asset management (typical 1 <sup>st</sup> and 2 <sup>nd</sup> level infrastructure activities)
25	IBM Global Services Delivery Centre Polska Sp. z o.o.	ul. Muchoborska n.8, 54-424 Breslavia/Wroclaw	Server and storage management and operations, service management, asset management (typical 1 <sup>st</sup> and 2 <sup>nd</sup> level infrastructure activities)
26	Hays Österreich GmbH Personnel Services	Europaplatz 3/5 1150 Wien	Limited specific niche skills services



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27	Infrasoft	Mayerhofgasse 1/3/23, A 1040 Wien	Limited specific niche skills services
28	Beko	Karl-Farkas-Gasse 22 1030 Wien	Limited specific niche skills services
29	IBM Global Services Delivery Center	LLC 8000 Székesfehérvár, Berényi út 72-100	Server and storage management and operations, service management, asset management (typical 1st and 2nd level infrastructure activities)
30	IBM Romania	4a Vasile Milea Blvd, 6th District, Bucharest 061344	- Limited transformation, governance and steady state services
31	IBM Deutschland Management & Business Support GmbH	IBM-Allee 1, D-71139 Ehningen	- Limited transformation, governance and steady state services - IBM HW & SW and related maintenance
32	IBM Deutschland Business Services GmbH	IBM-Allee 1, D-71139 Ehningen	- Limited transformation, governance and steady state services - IBM HW & SW and related maintenance
33	IBM Deutschland Infrastructure Technology Services GmbH	IBM-Allee 1, D-71139 Ehningen	<ul> <li>Limited transformation, governance and steady state services</li> <li>IBM HW &amp; SW and related maintenance</li> </ul>
34	IBM Deutschland Maintenance Technology Services GmbH	IBM-Allee 1, D-71139 Ehningen	<ul> <li>Limited transformation, governance and steady state services</li> <li>IBM HW &amp; SW and related maintenance</li> </ul>
35	Colt Technology Services GmbH	Herriotstr. 4, D-60528 Frankfurt/Main	Network services
36	NCR GmbH	Ulmer Str. 160, 86165 Augsburg	Hardware and printing services
37	Siemens Enterprise Communications GmbH & Co. KG Sector Finance	Lyoner Str. 27, D-60528 Frankfurt am Main	Network Services
38	WestconSecurity Group European Operations Ltd. – Deutschland	Heidturmweg 64-66, 33100 Paderborn	Physical security and facility management services
39	Value Transformation Services SpA	Via della Meccanica snc – 37139 Verona	Infrastructure management services as performed by UBIS today



40	Value Transformation Services Zweigniederlassung Deutschland (formerly known as Joint for Growth S.r.l. Zweigniederlassung Deutschland)	Am Tucherpark 12 – 80538 München - Deutschland / Germany	Infrastructure management services as performed by UBIS today
41	Value Transformation Services Branch Slovakia (formerly known as Joint for Growth S.r.l. organizačná zložka podniku zahraničnej osoby)	Apollo II, Mlynske Nivy 49, 821 09 Bratislava	Infrastructure management services as performed by UBIS today
42	Value Transformation Services S.r.l., organizační složka (formerly known as Joint for Growth S.r.l. organizační složka)	V Parku 2294/4, Chodov 148 00 Praha 4	Infrastructure management services as performed by UBIS today
43	Value Transformation Services GmbH (formerly known as Joint for Growth GmbH)	Lassallestrasse 5, A- 1020 Wien, Austria	Infrastructure management services as performed by UBIS today
44	Arka Service S.r.l.	Torino (TO) – Corso Matteotti42 – CAP 10121	Limited transformation, governance and steady state services
45	Present Systems srl	Via Cechov, 48 - 20151 Milano	- Limited transformation, governance and steady state services
46	O.T.S. s.p.a	Viale Duca d'Aosta 3/A 21052 Busto Arsizio (VA)	- Limited transformation, governance and steady state services
47	Network Solution	via Cristoforo Colombo 6/C, 20025 LEGNANO (MI)	- Limited transformation, governance and steady state services
48	SORINT.PRO Srl	Via Zanica 17, 24050 Grassobbio (BG)	- Limited transformation, governance and steady state services
49	Sistemi Informativi S.r.l	Via Sciangai 53, 00144 Roma	- Limited transformation, governance and steady state services
50	HAYS Recruiting experts worldwide	Taunusanlage 1 60329 Frankfurt/M.	- Limited transformation, governance and steady state services



51	KEOS Software Service GmbH	Ein Unternehmen der Convotis AG Am Weiher 8 63505 Langenselbold	- Limited transformation, governance and steady state services
52	SPIRIT/21 AG	Otto-Lilienthal-Straße 36 71034 Böblingen	- Limited transformation, governance and steady state services
53	MATRIX Technology AG	Nymphenburger Str. 1, MÜNCHEN	IT support, services and operation management (typical 1 <sup>st</sup> and 2 <sup>nd</sup> level infrastructure activities)
54	NETEXPRESS GMBH	Lochhamer Schlag 17, GRÄFELING	IT support, services and operation management (typical 1 <sup>st</sup> and 2 <sup>nd</sup> level infrastructure activities)
55	FNT-GMBH	Röhlinger Straße 11, ELLWANGEN	IT support, services and operation management (typical 1 <sup>st</sup> and 2 <sup>nd</sup> level infrastructure activities)
56	KOMM-KONTROLL GMBH	Fasanenweg 25, HAMBURG	IT support, services and operation management (typical 1 <sup>st</sup> and 2 <sup>nd</sup> level infrastructure activities)
57	IS4IT GMBH	Grünwalder Weg 28b, OBERHACHING	IT support, services and operation management (typical 1 <sup>st</sup> and 2 <sup>nd</sup> level infrastructure activities)
58	MICROSOFT SRL	VIA LOMBARDIA 2/A, PESCHIERA BORROMEO	IT SW support (typical 2 <sup>st</sup> and 3 <sup>nd</sup> level activities)
59	COMPUTACENTER AG & CO. OH	Hörselbergstr. 7, MÜNCHEN	IT support, services and operation management (typical 1 <sup>st</sup> and 2 <sup>nd</sup> level infrastructure activities)
60	ORACLE ITALIA SRL	VIALE FULVIO TESTI 136, CINISELLO BALSAMO	IT SW support (typical 2 <sup>st</sup> and 3 <sup>nd</sup> level activities)
61	T-SYSTEMS INTERNATIONAL G	Dachauer Straße 651, MÜNCHEN	IT support, services and operation management (typical 1 <sup>st</sup> and 2 <sup>nd</sup> level infrastructure activities)
62	XTRO IT SOLUTIONS GMBH	Industriezeile 35, LINZ	IT support, services and operation management (typical 1 <sup>st</sup> and 2 <sup>nd</sup> level infrastructure activities)
63	TP NETWORKS DIENSTLEISTUN	Klausenburger Straße 9, MÜNCHEN	IT support, services and operation management (typical 1 <sup>st</sup> and 2 <sup>nd</sup> level infrastructure activities)
64	CISCO SYSTEMS ITALY SRL	Palazzo Acero, via Torri Bianche, 8, VIMERCATE	IT Network support (typical 1st to 3nd level activities)



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65	HITACHI DATA SYSTEMS ITAL	Via del Bosco Rinnovato 8, ASSAGO	IT support, services and operation management (typical 1 <sup>st</sup> and 2 <sup>nd</sup> level infrastructure activities)
66	EMC COMPUTER SYSTEMS ITAL	Via G. Spadolini 5, MILANO	IT support, services and operation management (typical 1 <sup>st</sup> and 2 <sup>nd</sup> level infrastructure activities)
67	FASTWEB SPA	VIA CARACCIOLO, 51, MILANO	IT Network support (typical 1 <sup>st</sup> to 3nd level activities)
68	WELLCOMM ENGINEERING SPA	VIA RISORGIMENTO 84, MAZZO DI RHO	IT support, services and operation management (typical 1st and 2nd level infrastructure activities)
69	PRIMEUR S.R.L	VIA Imperia 21A, MILANO	IT support, services and operation management (typical 1 <sup>st</sup> and 2 <sup>nd</sup> level infrastructure activities)
70	BRAIN FORCE SPA	Via Alessandro Volta 16, COLOGNO MONZESE	IT support, services and operation management (typical 1 <sup>st</sup> and 2 <sup>nd</sup> level infrastructure activities)
71	NTT DATA ITALIA SPA	Via Cassala 14A, MILANO	IT support, services and operation management (typical 1 <sup>st</sup> and 2 <sup>nd</sup> level infrastructure activities)
72	HEWLETT-PACKARD ITALIANA	VIA G.DI VITTORIO, 9, CERNUSCO SUL NAVIGLIO	IT HW & SW support (typical 2 <sup>st</sup> and 3nd level activities)
73	TERADATA ITALIA SRL	VIA CUSAGO 150.4, MILANO	IT support, services and operation management (typical 1 <sup>st</sup> and 2 <sup>nd</sup> level infrastructure activities)
74	HTSCS S.R.L.	VIA PAZZANO 112, ROMA	IT support, services and operation management (typical 1 <sup>st</sup> and 2 <sup>nd</sup> level
75	SQUARE REPLY S.R.L.	Corso Francia 110, TORINO	IT support, services and operation management (typical 1 <sup>st</sup> and 2 <sup>nd</sup> level infrastructure activities)
76	REDCO TELEMATICA SRL	Via Alba 18A, BUSTO ARSIZIO	IT support, services and operation management (typical 1 <sup>st</sup> and 2 <sup>nd</sup> level infrastructure activities)
77	ORACLE DEUTSCHLAND B.V. &	Riesstraße 25, MÜNCHEN	IT SW support (typical 2st and 3nd level activities)
78	HP ENTERPRISE SERVICES IT	VIA G. DI VITTORIO 9, CERNUSCO SUL NAVIGLIO	IT HW & SW support (typical 2st and 3nd level activities)



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79	NETAPP ITALIA SRL	Via battistotti sassi 11, MILANO	IT support, services and operation management (typical 1 <sup>st</sup> and 2 <sup>nd</sup> level infrastructure activities)
80	TOP ITSERVICES AG	Inselkammerstraße 1, UNTERHACHING	IT support, services and operation management (typical 1 <sup>st</sup> and 2 <sup>nd</sup> level infrastructure activities)
81	CLIENTFOCUS GMBH	Lyoner Str. 20, FRANKFURT	IT support, services and operation management (typical 1 <sup>st</sup> and 2 <sup>nd</sup> level infrastructure activities)
82	RED HAT LIMITED	6700 Cork Airport Business Park, CORK, IRELAND	IT SW support (typical 2st and 3nd level activities)
83	EUDATA S.R.L.	VIA M. GIOIA 55/C, MILANO	IT support, services and operation management (typical 1 <sup>st</sup> and 2 <sup>nd</sup> level infrastructure activities)
84	BLUE REPLY	c/so Francia 110, TORINO	IT support, services and operation management (typical 1 <sup>st</sup> and 2 <sup>nd</sup> level infrastructure activities)
85	INDRA ITALIA SPA	Via Tiburtina 1072, ROMA	IT support, services and operation management (typical 1 <sup>st</sup> and 2 <sup>nd</sup> level infrastructure activities)
86	SYMANTEC LIMITED	Ballycoolin Business Park, DUBLIN, BLANCHARDSTOWN	IT SW support (typical 2st and 3nd level activities)
87	DV-RATIO SMC GMBH	Grillparzerstrasse 18, MÜNCHEN	IT support, services and operation management (typical 1 <sup>st</sup> and 2 <sup>nd</sup> level infrastructure activities)
88	MAUDEN SPA	Via Giorgio Stephenson 43/A, MILANO	IT support, services and operation management (typical 1 <sup>st</sup> and 2 <sup>nd</sup> level infrastructure activities)
89	CORVALLIS S.P.A	Via Savelli 56, PADOVA	IT support, services and operation management (typical 1 <sup>st</sup> and 2 <sup>nd</sup> level infrastructure activities)
90	CKC SRL	C.SO CARLO E NELLO ROSSELLI 48, TORINO	IT support, services and operation management (typical 1 <sup>st</sup> and 2 <sup>nd</sup> level infrastructure activities)
91	MATIC MIND	Benedetto Croce, 1, Vimodrone	IT support, services and operation management (typical 1 <sup>st</sup> and 2 <sup>nd</sup> level infrastructure activities)



92	INFORMATION KNOWLEDGE SUPPLY SRL	Corso Stati Uniti 14bis, PADOVA	IT support, services and operation management (typical 1 <sup>st</sup> and 2 <sup>nd</sup> level infrastructure activities)
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