**TNGNET B.V.**Zuidewijnlaan 14
4706 VL Roosendaal
The Netherlands

Company information VAT: NL855609928B01 CoC: 64310051 Phone: +31 20 210 6040



## **Sub-Processor List – TNGNET B.V.**

TNGNET B.V. uses trusted third-party providers ('Sub-Processors') to support the delivery, operation, and protection of its infrastructure and services. Each sub-processor operates under an agreement imposing confidentiality and GDPR-equivalent security requirements.

Sub-Processor / Vendor	Location	Purpose	Data Categories	TNGNET Role	Safeguards / Notes
Eurofiber Cloud Infra	The Netherlands	Colocation and physical data center facilities	No direct access to customer data	Controller	ISO 27001 certified; physical security and environmental controls; EU-only location
Nikhef Housing	The Netherlands	Colocation and physical data center facilities	No direct access to customer data	Controller	ISO 27001 certified; physical security and environmental controls; EU-only location
Equinix	The Netherlands	Colocation and physical data center facilities	No direct access to customer data	Controller	ISO 27001 certified; physical security and environmental controls; EU-only location
euNetworks	The Netherlands	Darkfiber	No direct access to customer data	Processor	Private, non-shared darkfiber
Eurofiber	The Netherlands	Darkfiber, MPLS	Routing data	Processor	Direct Network Connection
AMS-IX	The Netherlands	IP Peering	IP addresses, routing data, traffic metadata	Processor	Direct Network Connection
GNM-IX	The Netherlands	IP Peering	IP addresses, routing data, traffic metadata	Processor	Direct Network Connection
Frys-IX	The Netherlands	IP Peering	IP addresses, routing data, traffic metadata	Processor	Direct Network Connection
Hurricane Electric	The Netherlands	IP Transit	IP addresses, routing data, traffic metadata	Processor	Direct Network Connection
Cogent Communications	The Netherlands	IP Transit	IP addresses, routing data, traffic metadata	Processor	Direct Network Connection
Liberty Global B.V.	The Netherlands	IP Transit; DDOS protection	IP addresses, routing data, traffic metadata	Processor	Direct Network Connection

**TNGNET B.V.**Zuidewijnlaan 14
4706 VL Roosendaal
The Netherlands

Company information VAT: NL855609928B01

CoC: 64310051 Phone: +31 20 210 6040



NBIP NaWaS	The Netherlands	DDOS protection	IP addresses, routing	Processor	Direct Network
			data, traffic metadata		Connection
PayPal (Europe) S.à	Luxembourg	Payment processing	Billing & transaction	Controller	PCI-DSS compliant;
r.l. & Cie		for TNGNET invoices	data, customer contact info		EEA jurisdiction
Stripe Payments	Ireland (EEA)	Payment processing	Billing & transaction	Controller	PCI-DSS compliant;
Europe Ltd.		for TNGNET invoices	data, customer contact info		EU Data Region
Microsoft Ireland	Ireland (EEA)	Collaboration &	Staff and client	Controller	EU Data Region;
Operations Ltd.		productivity (email, docs)	communication data		SCCs applied
Slack Technologies	Ireland (EEA)	Internal	Internal communication	Controller	EU Data Region;
Ltd.		communication tool	metadata		SCCs applied
Atlassian Pty Ltd.	Ireland (EEA)	Ticketing & project	Support and project	Controller	EU Data Region;
		management	data		SCCs applied
Doomen & Quist	The Netherlands	Accounting & audit	Invoicing and financial	Controller	Bound by
Accountants		services	data		professional
					secrecy & NDAs'
Twinfield (Wolters	The Netherlands	Accounting software	Billing & transaction	Controller	ISO 27001 certified;
Kluwer N.V.)			data		EU Data Region
Basecone (Wolters	The Netherlands	Accounting software	Billing & transaction	Controller	ISO 27001 certified;
Kluwer N.V.)		& document management	data		EU Data Region

TNGNET may update this list periodically. Customers will be informed of material changes to sub-processors that process Customer Data on TNGNET's behalf at least 30 days in advance. Non-material updates (e.g. changes to payment or administrative service providers) may be made without prior notification. The latest version of this list is available at www.tngnet.com/legal.