**Annex 1**

|  |  |
| --- | --- |
|  |  |
| *Registration number* | *Business name of the financial institution* |

**NOTIFICATION**

**ON OUTSOURCING/SUB-OUTSOURCING OF ACTIVITIES RELATING TO THE INFORMATION SYSTEM**

ACTIVITY TO BE OUTSOURCED/SUB-OUTSOURCED

|  |  |  |
| --- | --- | --- |
| Brief description of the activity |  | |
| Critical/key business process | ☐ YES  ☐ NO | |
| The activity includes cloud services | ☐ YES  ☐ NO | |
| Type of cloud service | ☐ SaaS | ☐ IaaS |
| ☐ PaaS | ☐\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
|  |  |  |
| Cloud service implementation model | ☐ Public | ☐ Hybrid |
| ☐ Private | ☐\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| ☐ Joint |  |
| Deadline over which the activity is outsourced |  | |
| Country/ies in which the outsourced/sub-outsourced activity is performed |  | |
| Country/ies in which the data are located |  | |

BASIC INFORMATION ABOUT THE SERVICE PROVIDER

|  |  |
| --- | --- |
| Registration number |  |
| Business name |  |
| Headquarters (country) |  |
| City |  |
| Address |  |
| Internet address |  |
| For a foreign legal person, the identification number or number from the appropriate register |  |

BASIC INFORMATION ABOUT THE SUB-SERVICE PROVIDER

|  |  |
| --- | --- |
| Registration number |  |
| Business name |  |
| Headquarters (country) |  |
| City |  |
| Address |  |
| Internet address |  |
| For a foreign legal person, the identification number or number from the appropriate register |  |

The list of submitted documentation along with the notification of outsourcing/sub-outsourcing:

|  |  |
| --- | --- |
| Contact person for providing information about the submitted notification and outsourced activities | |
| Name and surname |  |
| Phone number |  |

|  |  |
| --- | --- |
| *Date* | *Authorised person* |