

DORA Register of Information

Human-readable Submission Companion

REFERENCE PERIOD END	GENERATED AT
2024-12-31	2026-04-14T14:55:47.017Z
SNAPSHOT ID	SNAPSHOT HASH
06270576e620...ce9254	06270576e620...ce9254
VALIDATION STATUS	COMPLETENESS
OK	Complete

This document is a human-readable representation of the structured DORA Register of Information dataset prepared for submission. No interpretation, inference, or additional analysis has been applied.

Submission Metadata

Field	Value
reporting_entity	Nordic Connect Oy
reporting_entity_identifier	7437003Y73DAKAXYJV21
reporting_entity_country	FI
entity_type	credit_institution
entity_hierarchy	N
competent_authority	FIN-FSA
reporting_period_start	2024-01-01
reporting_period_end	2024-12-31
contact_email	dora-reporting@nordicconnect.fi
snapshot_id	06270576e620...ce9254
snapshot_hash	06270576e620...ce9254
generated_at	2026-04-14T14:55:47.017Z
validation_status	OK
unresolved_required_fields	0
unresolved_enum_issues	0

Scope and Method

This document presents a human-readable view of the structured DORA Register of Information dataset prepared from customer-provided data. Missing values are not inferred. Where information is absent or unresolved, it is either left undisclosed in the structured dataset or flagged before lock. The authoritative submission artifact remains the structured export package.

This document is a companion to the machine-readable submission package and is intended to support human review only.

Coverage Summary

Total Reporting Entities	Total Branches	Total Contractual Arrangements	Total ICT Providers	Total Functions	Total Subcontracting Rows	Unresolved Issues
1	0	12	12	12	12	0

Entity Overview

Field	Value
Reporting Entity	Nordic Connect Oy
Reporting Entity LEI	7437003Y73DAKAXYJV21
Country	FI
Entity Type	credit_institution
Entity Hierarchy	N
Integration Date	2025-01-17
Last Update Date	2025-03-31

Branches

Data
Information not disclosed in the provided dataset.

Contractual Arrangements

Core contract details

Contract Reference	Reporting Entity LEI	ICT Provider Identifier	ICT Provider Identifier Type	Function Identifier	ICT Service Category	contract_start_date	contract_end_date	Termination Reason
NC-MSFT-001	7437003Y73 DAKAXYJV21		LEI	F-001	CLOUD SERVICES: IAAS	2022-01-01	2026-12-31	
NC-AWS-001	7437003Y73 DAKAXYJV21		LEI	F-002	CLOUD SERVICES: IAAS	2021-06-01	2025-05-31	
NC-TEL-001	7437003Y73 DAKAXYJV21		LEI	F-003	TELECOM CARRIER	2020-03-01	2027-02-28	
NC-SF-001	7437003Y73 DAKAXYJV21		LEI	F-004	CLOUD SERVICES: SAAS	2023-01-01	2025-12-31	
NC-IBM-001	7437003Y73 DAKAXYJV21		LEI	F-005	ICT OPERATION MANAGEMENT	2019-01-01	2026-12-31	
NC-ORA-001	7437003Y73 DAKAXYJV21		LEI	F-006	CLOUD SERVICES: SAAS	2018-06-01	2025-05-31	
NC-SAP-001	7437003Y73 DAKAXYJV21		LEI	F-007	CLOUD SERVICES: SAAS	2020-01-01	2027-12-31	
NC-CIS-001	7437003Y73 DAKAXYJV21		LEI	F-008	NETWORK INFRASTRUCTURE	2021-03-01	2024-02-28	
NC-PAN-001	7437003Y73 DAKAXYJV21		LEI	F-009	ICT SECURITY MANAGEMENT SERVICES	2022-06-01	2025-05-31	
NC-NOR-001	7437003Y73 DAKAXYJV21		LEI	F-010	ICT HELP DESK AND FIRST LEVEL SUPPORT	2019-01-01	2026-12-31	
NC-GCP-001	7437003Y73 DAKAXYJV21		LEI	F-011	CLOUD SERVICES: PAAS	2023-03-01	2026-02-28	
NC-ERI-001	7437003Y73 DAKAXYJV21		LEI	F-012	NETWORK INFRASTRUCTURE	2019-01-01	2025-12-31	

Regulatory and operational details

Contract Reference	Notice Period (Entity)	Notice Period (Provider)	Governing Law Country	Service Country	Data Storage	Data Storage Location	Data Processing Location	Data Sensitivity	Reliance Level
NC-MSFT-001			IE	FI	CLOUD	IE	IE	HIGH	HIGH
NC-AWS-001			LU	FI	CLOUD	IE	IE	HIGH	HIGH
NC-TEL-001			FI	FI	ON_PREMISES	FI	FI	MEDIUM	MEDIUM
NC-SF-001			IE	FI	CLOUD	IE	IE	MEDIUM	MEDIUM
NC-IBM-001			FI	FI	ON_PREMISES	FI	FI	HIGH	HIGH
NC-ORA-001			GB	FI	ON_PREMISES	GB	GB	HIGH	HIGH
NC-SAP-001			DE	FI	CLOUD	DE	DE	HIGH	HIGH
NC-CIS-001			NL	FI	ON_PREMISES	NL	NL	MEDIUM	MEDIUM
NC-PAN-001			NL	FI	CLOUD	NL	NL	HIGH	HIGH

DORA Register of Information
 HTML-readable Submission
 Companion

Snapshot
 ID: 06270576e620...f9254
 Hash: 06270576e620...ce9254
 Period: 2024-12-31

Contract Reference	Notice Period (Entity)	Notice Period (Provider)	Governing Law Country	Service Country	Data Storage	Data Storage Location	Data Processing Location	Data Sensitivity	Reliance Level
NC-NOR-001			FI	FI	ON_PREMISES	FI	FI	LOW	LOW
NC-GCP-001			IE	FI	cloud	IE	IE	MEDIUM	MEDIUM
NC-ERI-001			SE	FI	ON_PREMISES	SE	SE	HIGH	HIGH

ICT Providers

Provider identity

ICT Provider Identifier	ICT Provider Identifier Type	Additional Identifier	Additional Identifier Type	ICT Provider Name	Provider Legal Form
	LEI		LEI	Microsoft Ireland Operations Ltd	PRIVATE_LIMITED_COMPANY
	LEI		LEI	Amazon Web Services EMEA SARL	PRIVATE_LIMITED_COMPANY
	LEI		LEI	Telia Finland Oyj	PUBLIC_LIMITED_COMPANY
	LEI		LEI	Salesforce Ireland Ltd	PRIVATE_LIMITED_COMPANY
	LEI		LEI	IBM Finland Oy	PRIVATE_LIMITED_COMPANY
	LEI		LEI	Oracle Corporation UK Ltd	PRIVATE_LIMITED_COMPANY
	LEI		LEI	SAP SE	PUBLIC_LIMITED_COMPANY
	LEI		LEI	Cisco Systems International BV	PRIVATE_LIMITED_COMPANY
	LEI		LEI	Palo Alto Networks Netherlands BV	PRIVATE_LIMITED_COMPANY
	LEI		LEI	Nordea Bank Abp	PUBLIC_LIMITED_COMPANY
	LEI		LEI	Google Ireland Limited	PRIVATE_LIMITED_COMPANY
	LEI		LEI	Ericsson AB	PUBLIC_LIMITED_COMPANY

Commercial and parent information

ICT Provider Identifier	Contract Currency	Annual Contract Value (EUR)	Ultimate Parent Identifier	Ultimate Parent Identifier Type
	EUR	480000	INR2EJN1ERANOW5ZP974	LEI
	EUR	310000	UWJKFUJFZ02DKWI3RY53	LEI
	EUR	220000	529900HNOAA1KXQUQ27	LEI
	EUR	85000	5493006MHB84DD0ZWW18	LEI
	EUR	650000	529900W18LQJVD750H45	LEI
	EUR	290000	INR2EJN1ERANOW5ZP974	LEI
	EUR	420000	529900F6BNUR3RJ2WH29	LEI
	EUR	175000	724500Y8DOQUMTNE5D98	LEI
	EUR	135000	549300BRDYJ8LPTF7I93	LEI
	EUR	95000	5299000DI3047E2LIV03	LEI
	EUR	210000	INR2EJN1ERANOW5ZP974	LEI
	EUR	940000	529900W18LQJVD750H45	LEI

Functions

Function Identifier	Licensed Activity	Function Name	Reporting Entity LEI	Criticality (as provided)
F-001	BANKING		7437003Y73DAKAXYJV21	CRITICAL
F-002	BANKING		7437003Y73DAKAXYJV21	CRITICAL
F-003	BANKING		7437003Y73DAKAXYJV21	IMPORTANT
F-004	BANKING		7437003Y73DAKAXYJV21	IMPORTANT
F-005	BANKING		7437003Y73DAKAXYJV21	CRITICAL
F-006	BANKING		7437003Y73DAKAXYJV21	CRITICAL
F-007	BANKING		7437003Y73DAKAXYJV21	IMPORTANT
F-008	BANKING		7437003Y73DAKAXYJV21	IMPORTANT
F-009	BANKING		7437003Y73DAKAXYJV21	CRITICAL
F-010	BANKING		7437003Y73DAKAXYJV21	NOT CRITICAL OR IMPORTANT
F-011	BANKING		7437003Y73DAKAXYJV21	IMPORTANT
F-012	BANKING		7437003Y73DAKAXYJV21	CRITICAL

Supply Chain / Subcontracting

Contract Reference	ICT Service Category	ICT Provider Identifier	ICT Provider Identifier Type	Supply Chain Rank	Parent Provider Identifier	Parent Identifier Type
NC-MSFT-001	CLOUD SERVICES: IAAS		LEI	1		
NC-AWS-001	CLOUD SERVICES: IAAS		LEI	1		
NC-TEL-001	TELECOM CARRIER		LEI	1		
NC-SF-001	CLOUD SERVICES: SAAS		LEI	1		
NC-IBM-001	ICT OPERATION MANAGEMENT		LEI	1		
NC-ORA-001	CLOUD SERVICES: SAAS		LEI	1		
NC-SAP-001	CLOUD SERVICES: SAAS		LEI	1		
NC-CIS-001	NETWORK INFRASTRUCTURE		LEI	1		
NC-PAN-001	ICT SECURITY MANAGEMENT SERVICES		LEI	1		
NC-NOR-001	ICT HELP DESK AND FIRST LEVEL SUPPORT		LEI	1		
NC-GCP-001	CLOUD SERVICES: PAAS		LEI	1		
NC-ERI-001	NETWORK INFRASTRUCTURE		LEI	1		

Structured Export Mapping

PDF Section	Structured Table
Entity Overview	b_01.01 / b_01.02
Contractual Arrangements	b_02.02 / b_04.01
ICT Providers	b_05.01
Functions	b_06.01
Supply Chain / Subcontracting	b_05.02

Disclosure Notes

- as provided: reproduced from the dataset used for generation.
- disclosed: present in the provided dataset.
- not disclosed: absent; not inferred, estimated, or substituted.
- authoritative artifact: the structured export package remains the authoritative submission artifact.



Pipeline Certification

doraroi.io Export Pipeline

Generated	2026-04-14T14:55:47.017Z
Snapshot ID	06270576e620...ce9254
SHA256	06270576e620...ce9254
Pipeline Status	CERTIFIED
Arelle Validator	EBA DORA 4.0 taxonomy (errata 5)
Errors	0

This submission package was generated by the doraroi.io export pipeline. The pipeline is continuously validated with Arelle against the official EBA DORA 4.0 taxonomy — the same validator used by European supervisory authorities.

Your data was processed in memory and permanently deleted after this package was generated.

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