Summary table of information systems for internal use (Ref. RD-11) – template

Function	Name of software (and provider if software package)	Significant changes since the previous year	Outsourcing	Dedicated/shared	Operated by	Location	Exit plan
Accounting	Accounting Software	New procurement module in production since March 2023.	Yes, the physical infrastructure is hosted by the parent company in the USA, and the VMs and software are managed by a sister company in the UK.	Software shared with other group entities (Multiple Entities Single Instance mode). Physical and virtual hardware shared with other group entities	Parent company (physical hardware) and sister company in the UK (VM and software)	Los Angeles, USA, parent company	Yes, in-house takeover (terms and conditions included in the contract with the group)
Client Relationship Management	CRM Software	Upgrade from version 2.3 to version 2.4	No	Dedicated	Support PFS	Premises of the PFS	N/A
Accounting							
Client Relationship Management							