

## Additional Data Privacy Terms Annex for Services with remote access to customers infratructure

### Annex I to DPT (and, where applicable, the Standard Contractual Clauses)

#### Description of the Processing Operations

The description of the processing operations (including, but not limited to, the subject-matter of the processing, the nature and purpose of the processing, the type of personal data and categories of data subjects) for the Offerings:

- Professional Service
- Condition Monitoring
- Sinema RC for SIMATIC control
- SIPIX remote collaboration
- Load balancing
- Service and Vulnerability Management
- Remote Industrial Operations Services (RIOpS)

is contained in Annex I of the Data Privacy Terms document available at [www.siemens.com/dpt](http://www.siemens.com/dpt).

### Annex II to DPT (and, where applicable, the Standard Contractual Clauses)

#### Technical and organisational measures

The description of the technical and organizational measures (TOMs) for the Offerings:

- Professional Service
- Condition Monitoring
- Sinema RC for SIMATIC control
- SIPIX remote collaboration
- Load balancing
- Service and Vulnerability Management
- Remote Industrial Operations Services (RIOpS)

implemented by Siemens and its Subprocessors to protect Siemens' and Subprocessors' IT-systems and applications is contained in Annex II of the Data Privacy Terms document available at [www.siemens.com/dpt](http://www.siemens.com/dpt).

Annex III to DPT (and, where applicable, the Standard Contractual Clauses)

## List of approved Subprocessors for the Offerings:

The principal provider of the Offering is Siemens AG, Germany. For providing the offering, Siemens AG has engaged the further processors listed below.

- Condition Monitoring
- Sinema RC for SIMATIC control
- SIPIX remote collaboration

Entities engaged in the Processing of Personal Data for non-storage/hosting purposes

Entity Name, registered address and contact	Country/Region where Processing is performed	Description of processing operation	Transfer Safeguards in case of Restricted Transfers
Entity name: <b>n/a</b> Registered Address:			<input type="checkbox"/> No Restricted Transfer <input type="checkbox"/> Standard Contractual Clauses <input type="checkbox"/> Processor BCR <input type="checkbox"/> Other:

- Professional Service

Entities engaged in the Processing of Personal Data for non-storage/hosting purposes

Entity Name, registered address and contact	Country/Region where Processing is performed	Description of processing operation	Transfer Safeguards in case of Restricted Transfers
Entity name: <b>Siemens, s.r.o.</b> Registered Address: <b>Siemensova 1 155 00 Prague</b>	Czech Republic	Provider of service	<input checked="" type="checkbox"/> No Restricted Transfer <input type="checkbox"/> Standard Contractual Clauses <input type="checkbox"/> Processor BCR <input type="checkbox"/> Other:
Entity name: <b>Siemens Canada Limited</b> Registered Address: <b>1577 North Service Road East, Oakville, ON L6H 0H6, Canada</b>	Canada	Provider of service	<input checked="" type="checkbox"/> No Restricted Transfer <input type="checkbox"/> Standard Contractual Clauses <input type="checkbox"/> Processor BCR <input type="checkbox"/> Other:
Entity name: <b>Siemens Technology and Services Pvt Ltd</b> Registered Address: <b>Shanthipura first main road 560100 Bangalore</b>	India	Provider of service	<input type="checkbox"/> No Restricted Transfer <input checked="" type="checkbox"/> Standard Contractual Clauses <input type="checkbox"/> Processor BCR <input type="checkbox"/> Other:

- Service and Vulnerability Management

**Entities engaged in the Processing of Personal Data for non-storage/hosting purposes**

Entity Name, registered address and contact	Country/Region where Processing is performed	Description of processing operation	Transfer Safeguards in case of Restricted Transfers
Entity name: <b>Siemens S.A.</b> Registered Address: <b>Rua Irmãos Siemens, 1, 2720-093 Amadora, Portugal</b>	Portugal	Provider of service	<input checked="" type="checkbox"/> No Restricted Transfer <input type="checkbox"/> Standard Contractual Clauses <input type="checkbox"/> Processor BCR <input type="checkbox"/> Other:

- Remote Industrial Operations Services (RIOpS)

**Entities engaged in the Processing of Personal Data for non-storage/hosting purposes**

Entity Name, registered address and contact	Country/Region where Processing is performed	Description of processing operation	Transfer Safeguards in case of Restricted Transfers
Entity name: <b>Siemens Nederland N.V.</b> Registered Address: <b>IOT Delivery &amp; Operations RC-NL DI CS SD IOT Prinses Beatrixlaan 800 2595 BN Den Haag, Netherlands</b>	Netherlands	Provider of service	<input checked="" type="checkbox"/> No Restricted Transfer <input type="checkbox"/> Standard Contractual Clauses <input type="checkbox"/> Processor BCR <input type="checkbox"/> Other: