

Additional Data Privacy Terms Annex for System Performance Management (SPM)

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 Offering System Performance Management (SPM) is contained in Annex I of the Data Privacy Terms document available at 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 Offering System Performance Management (SPM) 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.

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

List of approved Subprocessors

The main operator of the Offering is Siemens Switzerland Ltd., Theilerstrasse 1A, 6300 Zug, Switzerland. The following additional processors are engaged for the provision of the offering:

Entities engaged in the storage/hosting of content

Entity Name, registered address and contact	Data Center Location	Transfer Safeguards in case of Restricted Transfers
Entity name: Microsoft Ireland Operations Ltd. Registered Address: One Microsoft Place South County Business Park; Ireland	Netherlands	☒ No Restricted Transfer ☐ Standard Contractual Clauses ☐ Processor BCR ☐ Other: _____
Entity name: Amazon Web Services EMEA SARL Registered Address: 38 Avenue John F. Kennedy 1855 Luxembourg Luxembourg	Ireland	☒ No Restricted Transfer ☐ Standard Contractual Clauses ☐ Processor BCR ☐ Other: _____
Entity name: BMC Helix Distribution B.V. Registered Address: Vision Plaza West 2nd Flr, Boeingavenue 220 1119 PN Schiphol-Rijk, The Netherlands	Frankfurt	☒ No Restricted Transfer ☐ Standard Contractual Clauses ☐ Processor BCR ☐ Other: _____

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: Frox AG Registered Address: Seestrasse 88 CH-8712 Stäfa ZH Switzerland	Bulgaria, France, Belgium	IT support of the application	☒ No Restricted Transfer ☐ Standard Contractual Clauses ☐ Processor BCR ☐ Other: _____
Siemens Switzerland Ltd. , Theilerstrasse 1A, 6300 Zug, Switzerland, and further Siemens companies	Siemens Switzerland Ltd. will provide digital service fulfilment services using the Siemens companies listed in the <u>DPT Annex SI Digital Service Center</u> as further subprocessors.		