

Additional Data Privacy Terms Annex for ORCLA Online Services

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 ORCLA Online Services 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 ORCLA Online Services 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

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: Amazon Web Services EMEA SarL Registered Address: 38 Avenue John F. Kennedy L-1855 Luxembourg	Frankfurt (Deutschland)	☒ 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: Siemens Sanayi ve Ticaret Anonim Sirket Registered Address: Yakacik Caddesi No 111, 34870 Istanbul, Turkey	Turkey	Development and maintenance	☒ No Restricted Transfer ☐ Standard Contractual Clauses ☐ Processor BCR ☐ Other: _____
Entity name: Siemens AG Registered Address: Werner-von-Siemens-Straße 1, 80333 Munich, Germany	Germany	Provider of the application	☒ No Restricted Transfer ☐ Standard Contractual Clauses ☐ Processor BCR ☐ Other: _____