

Additional Data Privacy Terms Annex for “Keyspot”

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

Description of the Processing Operations

This Annex contains a specific 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 Keyspot. It replaces Annex I of the Data Privacy Terms document available at www.siemens.com/dpt.

A. LIST OF PARTIES

Customer (and, where the Standard Contractual Clauses apply, data exporter):

Name, address and contact person’s name, position and contact details: Name and address of the Customer as well as contact details of a contact person are contained in the Agreement and/or collected as part of the Customer onboarding process.

Role (Controller/Processor): Customer acts as Controller for the processing activities provided by Siemens vis-à-vis Customer and, as the case may be, as Processor under the instructions of its Further Processors for Processing activities provided by Siemens vis-à-vis such Further Controllers.

Provider (and, where the Standard Contractual Clauses apply, data importer):

Name, address and contact person’s name, position and contact details: The provider / data importer providing the Processing services hereunder is the Siemens company specified in the Agreement. Point of contact for data privacy inquiries is the Office of the Siemens Data Protection Officer, Werner-von-Siemens-Straße 1, 80333 Munich, Germany, E-Mail: dataprotection@siemens.com.

Role (Controller/Processor): Siemens acts as Processor Processing Personal Data on behalf of Customer and, as the case may be, Customer’s Further Controllers.

B. DESCRIPTION OF TRANSFER / PROCESSING OPERATIONS

Categories of data subjects whose Personal Data is transferred/Processed

Any types of individuals whose personal data may be included in documents Customer chooses to upload into the Service, e.g., employees of Customer or of Customer’s vendors, customers or other business partners.

Categories of personal data transferred

The Personal Data transferred/Processed concern the following categories of Personal Data:

Any types of personal data which may be included in documents that Customer chooses to upload into the Service.

Sensitive data transferred (if applicable)

The Offerings are not intended for the processing of Sensitive Personal Data and Customer and its Further Controllers shall not transfer, directly or indirectly, any such Sensitive Personal Data to Siemens.

The frequency of the transfer (e.g. whether the data is transferred on a one-off or continuous basis)

Siemens hosts Personal Data on behalf of Customer and, as the case may be, Further Controllers.

Nature of the processing and purpose(s) of the data transfer and further processing

The Keyspot Service allows Customer to upload documents into Siemens’ platform to have them scanned for certain search terms (key words or phrases). If Personal Data is included in the uploaded documents, it will reside within the platform until the scanning process has been completed and the results were downloaded by the Customer. To the extent the search terms defined by customer include Personal Data, such Personal Data would be included in the results produced by the scanning Service; such results would be made available to Customer and would not be stored by Siemens.

The period for which the personal data will be retained, or, if that is not possible, the criteria used to determine that period

Documents (potentially including Personal Data) uploaded to the Service will be purged from Siemens' systems no later than 10 days after completion of the scan if no scan result was generated. If a scan result was generated, the documents will be purged 2 days after the scan result has been downloaded by the Customer.

For transfers to (sub-) processors, also specify subject matter, nature and duration of the processing

The subject matter, nature and duration of the processing are specified per Subprocessor in [Annex III](#).

COMPETENT SUPERVISORY AUTHORITY

For Customers located in the European Union, the supervisory authority responsible for the Customer shall act as competent supervisory authority.

A list of the supervisory authorities in the EU is available here: https://ec.europa.eu/justice/article-29/structure/data-protection-authorities/index_en.htm

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 Keyspot 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 Service is provided by Siemens AG, Germany. No Subprocessors are engaged by Siemens AG.

In case "Siemens" as defined in these DPT is a Siemens company other than Siemens AG, Siemens AG is the sole approved Subprocessor.