

Additional Data Privacy Terms Annex for SI Customer Interaction Portal (CIP)

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 SI Customer Interaction Portal (CIP) 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 Customer Interaction Portal (CIP) 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 the respective Siemens Regional Company with which you have concluded the Agreement. 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	Ireland	☒ 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: Avanade Registered Address: Campus Kronberg 7, 61476 Kronberg im Taunus; Germany	European Union, India	IT support of the application	☐ No Restricted Transfer ☒ Standard Contractual Clauses ☐ Processor BCR ☐ Other: _____
Entity name: Multivision, Lda Registered Address: R. Soeiro Pereira Gomes 1 10, 1600-196 Lisboa, Portugal	Portugal	IT support of the application	☒ No Restricted Transfer ☐ Standard Contractual Clauses ☐ Processor BCR ☐ Other: _____
Entity name: Capgemini Switzerland Ltd. Registered Address: Leutschenbachstrasse 95 8050 Zurich, Switzerland	European Union, Ukraine	IT support of the application	☐ No Restricted Transfer ☒ Standard Contractual Clauses ☐ Processor BCR ☐ Other: _____
Entity name: Ritech International AG Registered Address: Damnstrasse 19 6300 Zug CH	European Union, Albania, Western Europe	IT support of the application	☐ No Restricted Transfer ☒ Standard Contractual Clauses ☐ Processor BCR ☐ Other: _____
Entity Name: Siemens Switzerland Ltd. Registered address: 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.		