

## **Additional Data Privacy Terms Annex for SIPROTEC Digital Twin**

### **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 SIPROTEC Digital Twin 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 Offering SIPROTEC Digital Twin 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

#### 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: <b>MICROSOFT CORP</b> Registered Address: <b>1 MICROSOFT WAY, 98052-8300, REDMOND, USA</b>	Azure Datacenter in Netherlands	<input type="checkbox"/> No Restricted Transfer <input checked="" type="checkbox"/> Standard Contractual Clauses <input type="checkbox"/> Processor BCR <input type="checkbox"/> 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: <b>Siemens Technology and Services Private limited</b> Registered Address: <b>First Main Road, 560100, Bengaluru, India</b>	India	Customer Support, Operation & Maintenance	<input type="checkbox"/> No Restricted Transfer <input checked="" type="checkbox"/> Standard Contractual Clauses <input type="checkbox"/> Processor BCR <input type="checkbox"/> Other: _____
Entity name: <b>Siemens AG</b> Registered Address: <b>Werner-von-Siemens-Straße 1, 80333 Munich, Germany</b>	Germany	Provider of the application	<input checked="" type="checkbox"/> No Restricted Transfer <input type="checkbox"/> Standard Contractual Clauses <input type="checkbox"/> Processor BCR <input type="checkbox"/> Other: _____