

Additional Data Privacy Terms Annex for common Remote Service Platform (cRSP)

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 common Remote Service Platform (cRSP) 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 common Remote Service Platform (cRSP) 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 principal provider of the Offering is Siemens AG, Germany. For providing the offering, Siemens AG has engaged the further processors listed below.

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: Atos IT Solution & Service GmbH Registered Address: Otto-Hahn-Ring 6 81739 München	Germany	<input type="checkbox"/> No Restricted Transfer <input type="checkbox"/> Standard Contractual Clauses <input checked="" 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: AtoS IT Solution & Service GmbH Registered Address: Otto-Hahn-Ring 6 81739 München	Germany	Operation maintenance and development	<input type="checkbox"/> No Restricted Transfer <input type="checkbox"/> Standard Contractual Clauses <input checked="" type="checkbox"/> Processor BCR <input type="checkbox"/> Other: _____
Entity name: equensWorldline SE Registered Address: Lyonerstr. 15 60528 Frankfurt am Main	Germany	Sub-processor of AtoS Operation maintenance and development	<input type="checkbox"/> No Restricted Transfer <input type="checkbox"/> Standard Contractual Clauses <input checked="" type="checkbox"/> Processor BCR <input type="checkbox"/> Other: _____
Entity name: Siemens Healthcare GmbH Registered Address: Allee am Roethelheimpark 15, 91052 Erlangen	Germany	Sub-processor of equens Worline SE Operation	<input type="checkbox"/> No Restricted Transfer <input type="checkbox"/> Standard Contractual Clauses <input checked="" type="checkbox"/> Processor BCR <input type="checkbox"/> Other: _____
Entity name: Worldline Czech Republic, s.r.o. Registered Address: Vlnena 5 602 00 Brno	Germany	Sub-processor of equens Worline SE Operation	<input type="checkbox"/> No Restricted Transfer <input type="checkbox"/> Standard Contractual Clauses <input checked="" type="checkbox"/> Processor BCR <input type="checkbox"/> Other: _____

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: Worldline Austria GmbH Registered Address: Am Belvedere 10 A-1100 Vienna	Germany	Sub-processor of equens Worline SE Operation	<input type="checkbox"/> No Restricted Transfer <input type="checkbox"/> Standard Contractual Clauses <input checked="" type="checkbox"/> Processor BCR <input type="checkbox"/> Other: _____
Entity name: AtoS SE Registered Address: 4851 Regent Blvd Irving, TX 75063	United States of America	Sub-processor of AtoS Operation	<input type="checkbox"/> No Restricted Transfer <input type="checkbox"/> Standard Contractual Clauses <input checked="" type="checkbox"/> Processor BCR <input type="checkbox"/> Other: _____
Entity name: Atos Information Technology (S) Pte Ltd Registered Address: 988 Toa Payoh North, #08-01, Singapore 319002	Singapore	Sub-processor of AtoS Operation	<input type="checkbox"/> No Restricted Transfer <input type="checkbox"/> Standard Contractual Clauses <input checked="" type="checkbox"/> Processor BCR <input type="checkbox"/> Other: _____
Entity name: Atos IT Sol and Serv EOOD Registered Address: 2Knyaginya Mariya Luiza Blvd BC TZUM, 1000 Sofia	Bulgaria	Sub-processor of AtoS Operation	<input type="checkbox"/> No Restricted Transfer <input type="checkbox"/> Standard Contractual Clauses <input checked="" type="checkbox"/> Processor BCR <input type="checkbox"/> Other: _____
Entity name: Atos PGS sp. z o.o. Registered Address: Kraszewskiego 1 85-240 Bydgoszcz	Poland	Sub-processor of AtoS Operation maintenance and development	<input type="checkbox"/> No Restricted Transfer <input type="checkbox"/> Standard Contractual Clauses <input checked="" type="checkbox"/> Processor BCR <input type="checkbox"/> Other: _____
Entity name: Siemens Healthcare GmbH Registered Address: Allee am Roethelheimpark 15, 91052 Erlangen	Germany	Incident and Service management for connectivity solutions; helpdesk	<input checked="" type="checkbox"/> No Restricted Transfer <input type="checkbox"/> Standard Contractual Clauses <input type="checkbox"/> Processor BCR <input type="checkbox"/> Other: _____
Entity name: Siemens affiliates on a case by case basis	global	Service support	<input type="checkbox"/> No Restricted Transfer <input checked="" type="checkbox"/> Standard Contractual Clauses <input type="checkbox"/> Processor BCR <input type="checkbox"/> Other: _____

