

## **Additional Data Privacy Terms Annex for COMOS Modularized Engineering Web Configurator (COMOS)**

### **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 COMOS 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 COMOS 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 Industry Software (India) Private Limited</b> Registered Address: <b>Survey No. 21, 411045 Pune, India</b>	India	Operations	<input checked="" type="checkbox"/> No Restricted Transfer <input 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: _____