SIEMENS

Additional Data Privacy Terms Annex for Lumina

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 Lumina 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 Lumina 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.

SIEMENS

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: **Amazon Web Services EMEA SarL** Registered Address: **38 Avenue John F. Kennedy L-1855 Luxembourg**	Frankfurt (Deutschland) for customers in EU and other countries North Virginia (USA) for US customers (for all customers except China)	☒ No Restricted Transfer ☐ Standard Contractual Clauses ☐ Processor BCR ☐ Other: _____
Entity name: **Alibaba Cloud Computing Ltd.** Registered Address: **Building 8, No.12 Economic Plot, Zhuantang, Science and Technology Park, Hanagzhou, China**	China (only for customers in China)	☒ No Restricted Transfer ☐ Standard Contractual Clauses ☐ Processor BCR ☐ Other: _____
Entity name: **Microsoft Corp.** Registered Address: **1 MICROSOFT WAY, 98052-8300, REDMOND, United States**	Gävle (Sweden) for all customers (for all customers except China)	☐ 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: **Siemens Corp.** Registered Address: **755 College Road East, 08540-6632 Princeton**	United States of America	development, operations, support	☐ No Restricted Transfer ☒ Standard Contractual Clauses ☐ Processor BCR ☐ Other: _____