

## **Additional Data Privacy Terms Annex for Remote Access**

### **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 Remote Access 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 Remote Access 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>Amazon Web Services EMEA Sarl.</b> Registered Address: <b>38 Avenue John F. Kennedy, L-1855 Luxembourg</b>	Ireland	<input checked="" type="checkbox"/> No Restricted Transfer <input 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>Atos IT Solutions and Services GmbH</b> Registered Address: <b>Eduard Bodem Gasse 2, Innsbruck, Austria</b>	Austria	IT Administration and service.	<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>Nagarro Pvt. Ltd.</b> Registered Address: <b>19/20 East Punjabi Bagh New Delhi – 110026, India</b>	India	Access to Personal Data for cloud operation, maintenance and customer support cases	<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>Otto-Hahn-Ring 6, 81739 Munich, Germany</b>	Germany	Access to Personal Data for maintenance and customer support cases	<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 Switzerland Ltd.</b> Registered Address: <b>Theilerstrasse 1a, 6300 Zug, Switzerland</b>	Switzerland	Access to Personal Data for maintenance and customer support cases	<input checked="" type="checkbox"/> No Restricted Transfer <input type="checkbox"/> Standard Contractual Clauses <input 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: <b>Siemens S.p.A</b> Registered Address: <b>Via Vipiteno 4, 20128 Milano, Italy</b>	Italy	Access to Personal Data for maintenance and customer support cases	<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 Technology and Services Private Limited</b> Registered Address: <b>Kandanchavady, Perungudi, 40 M G R Salai, 600096 Chennai, India</b>	India	Access to Personal Data for maintenance and customer support cases	<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 Industry, Inc.</b> Registered Address: <b>1000 Deerfield Parkway, 60089- 4513 Buffalo Grove, IL, USA</b>	USA	Access to Personal Data for maintenance and customer support cases	<input type="checkbox"/> No Restricted Transfer <input checked="" type="checkbox"/> Standard Contractual Clauses <input type="checkbox"/> Processor BCR <input type="checkbox"/> Other: _____