

Additional Data Privacy Terms Annex for Sifinity Fleet and Sifinity Charge

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 Offerings Sifinity Charge and Sifinity Fleet (including Driver Portal, Charger Portal and Sifinity Charge App) 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 Offerings Sifinity Charge and Sifinity Fleet (including Driver Portal, Charger Portal and Sifinity Charge App) 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

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	Across multiple data centers in the European Union	<input checked="" type="checkbox"/> No Restricted Transfer <input type="checkbox"/> Standard Contractual Clauses <input type="checkbox"/> Processor BCR <input type="checkbox"/> Other: _____
Entity name: Snowflake Computing Netherlands B.V. Registered Address: FOZ Building, Gustav Mahlerlaan 300-314, 1082 ME Amsterdam, Netherlands.	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: Siemens AG Registered Address: Werner-von-Siemens-Str.1, 80333 Munich, Germany	Germany	Onboarding of users to the platform, customer support	<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 Industry Inc Registered Address: 1000 Deerfield Parkway, 60089-4513 Buffalo Grove, IL, USA	USA	Onboarding of users to the platform, customer support	<input type="checkbox"/> No Restricted Transfer <input checked="" type="checkbox"/> Standard Contractual Clauses <input type="checkbox"/> Processor BCR <input type="checkbox"/> Other: _____
Entity name: Siemens Technology & Service Private Limited Registered Address: Birla Aurora, Level 21, Plot No. 1080, Dr. Annie Besant Road, Mumbai Maharashtra 400030	India	Onboarding of users to the platform, customer support	<input type="checkbox"/> No Restricted Transfer <input checked="" type="checkbox"/> Standard Contractual Clauses <input type="checkbox"/> Processor BCR <input type="checkbox"/> Other: _____
Entity name: Forest Admin, Inc Register Registered Address: 490 Post Street, Suite 640 San Francisco, CA 94102 United States	USA	Disclosure to Forest Admin involve for backend data management purposes involve all the types of personal data regarding all categories of data subject	<input type="checkbox"/> No Restricted Transfer <input checked="" type="checkbox"/> Standard Contractual Clauses <input type="checkbox"/> Processor BCR <input type="checkbox"/> Other: _____
Entity name: Twilio, Inc. Registered Address: 101 Spear Street, Suite 300 San Francisco, CA 94105, United States	USA	Disclosure to Twilio as provider of SMS services involves processing of phone numbers and content information about customers when signing up via text message.	<input type="checkbox"/> No Restricted Transfer <input checked="" type="checkbox"/> Standard Contractual Clauses <input type="checkbox"/> Processor BCR <input type="checkbox"/> Other: _____
Entity name: AC PM LLC (Active-Campaign, LLC) Registered Address: 417 Mace Blvd # J, Davis, CA 95618, United States	USA	Disclosure to PostMark as provider of email services involves processing of email information and content information about customers e.g. transaction receipts and password reset.	<input type="checkbox"/> No Restricted Transfer <input checked="" 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: Zendesk, Inc. Registered Address: 989 Market Street. San Francisco, CA 94103, USA	USA	Disclosure to Zendesk as provider of a customer service software to manage customer support interactions. As part of its services, Zendesk may process personal data used to manage customer support requests.	<input type="checkbox"/> No Restricted Transfer <input checked="" type="checkbox"/> Standard Contractual Clauses <input type="checkbox"/> Processor BCR <input type="checkbox"/> Other: _____