

Additional Data Privacy Terms Annex for SIWA platform

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 SIWA platform 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 SIWA platform 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**, Wittelsbacherplatz 2, D-80333, Munich, 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, Germany	☒ 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 Industry Software S.L. Registered Address: Ronda de Europa, 5, 28760 Tres Cantos, Madrid, Spain	Spain	Development, Maintenance	☒ No Restricted Transfer ☐ Standard Contractual Clauses ☐ Processor BCR ☐ Other: _____
Entity name: Siemens plc Registered Address: Pinehurst 2 Pinehurst Road, Farnborough, Hampshire, GU14 7BF	United Kingdom	Development, Maintenance	☒ No Restricted Transfer ☐ Standard Contractual Clauses ☐ Processor BCR ☐ Other: _____
Entity name: Siemens Technologies and Services private limited Registered Address: First Main Road, 560100 Bengaluru	India	Development, Maintenance	☐ No Restricted Transfer ☒ Standard Contractual Clauses ☐ Processor BCR ☐ Other: _____