

## **Additional Data Privacy Terms Annex for Sifinity Control**

### **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 Sifinity Control 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 Sifinity Control 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

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: <b>Amazon Web Services EMEA SARL</b> Registered Address: <b>38 Avenue John F. Kennedy L-1855 Luxembourg</b>	Frankfurt (Germany)	<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>Siemens Technology and Services Private Limited</b> Registered Address: <b>84, Hosur Rd, Keonics, Electronic City, 560100 Bengaluru</b>	India	Development and 3rd level Support services	<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>Frontegg, Ltd</b> Registered Address: <b>7 Jabotinsky st. Ramat-Gan, Israel 5252007</b>	Israel	Identity and Access Management	<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>Transcom Worldwide USA LLC</b> Registered Address: <b>4700 S Syracuse St. Suite 150, Denver, Colorado, 80337, USA</b>	USA, India	Contact center services.	<input type="checkbox"/> No Restricted Transfer <input checked="" type="checkbox"/> Standard Contractual Clauses <input type="checkbox"/> Processor BCR <input type="checkbox"/> Other: _____