

**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: