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Additional Data Privacy Terms Annex for Services_with_remote_access_to_customers_infratructure

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:

- **Professional Service**
- **Condition Monitoring**
- **Sinema RC for SIMATIC control**
- **SIPIX remote collaboration**
- **Load balancing**
- **Service and Vulnerability Management**
- **Remote Industrial Operations Services (RIOpS)**
- **Location Intelligence**

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:

- **Professional Service**
- **Condition Monitoring**
- **Sinema RC for SIMATIC control**
- **SIPIX remote collaboration**
- **Load balancing**
- **Service and Vulnerability Management**
- **Remote Industrial Operations Services (RIOpS)**
- **Location Intelligence**

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.

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Annex III to DPT (and, where applicable, the Standard Contractual Clauses)

List of approved Subprocessors for the Offerings:

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 Processing of Personal Data for non-storage/hosting purposes for all offerings:

Entity Name, registered address and contact	**Country/Region where Processing is performed**	**Description of processing operation**	**Transfer Safeguards in case of Restricted Transfers**
Siemens Switzerland Ltd., Theilerstrasse 1A, 6300 Zug, Switzerland, **and further Siemens companies**	Siemens Switzerland Ltd. will provide **digital service fulfilment services** using the Siemens companies listed in the **DPT Annex SI Digital Service Center** as further subprocessors.		

Entities engaged in the Processing of Personal Data for non-storage/hosting purposes for:

- **Professional Service**
- **Location Intelligence**

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, s.r.o.** Registered Address: **Siemensova 1** **155 00 Prague**	Czech Republic	Provider of service	☒ No Restricted Transfer ☐ Standard Contractual Clauses ☐ Processor BCR ☐ Other:
Entity name: **Siemens Canada Limited** Registered Address: **1577 North Service Road East, Oakville, ON L6H 0H6, Canada**	Canada	Provider of service	☒ No Restricted Transfer ☐ Standard Contractual Clauses ☐ Processor BCR ☐ Other:
Entity name: **Siemens Technology and Services Pvt Ltd** Registered Address: **Shanthipura first main road** **560100 Bangalore**	India	Provider of service	☐ No Restricted Transfer ☒ Standard Contractual Clauses ☐ Processor BCR ☐ Other:

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Entities engaged in the Processing of Personal Data for <u>non-storage/hosting</u> purposes for:

- **Service and Vulnerability Management**

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 S.A.** Registered Address: **Rua Irmãos Siemens, 1,** **2720-093 Amadora,** **Portugal**	Portugal	Provider of service	☒ No Restricted Transfer ☐ Standard Contractual Clauses ☐ Processor BCR ☐ Other:

Entities engaged in the Processing of Personal Data for <u>non-storage/hosting</u> purposes for:

- **Remote Industrial Operations Services (RIOpS)**

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 Nederland N.V.** Registered Address: **IOT Delivery & Operations** **RC-NL DI CS SD IOT** **Prinses Beatrixlaan 800** **2595 BN Den Haag, Netherlands**	Netherlands	Provider of service	☒ No Restricted Transfer ☐ Standard Contractual Clauses ☐ Processor BCR ☐ Other: