

Additional Data Privacy Terms Annex for COMOS AI Chatbot

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 COMOS AI Chatbot 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 COMOS AI Chatbot 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: MICROSOFT CORP Registered Address: 1 MICROSOFT WAY, 98052-8300, REDMOND, USA	Azure Datacenter in Netherlands	<input type="checkbox"/> No Restricted Transfer <input checked="" 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 Industry Software (India) Private Limited Registered Address: Survey No. 21, 411045 Pune, India	India	Operations	<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 AG Registered Address: Werner-von-Siemens-Straße 1, 80333 Munich, Germany	Germany	Provider of the application	<input checked="" type="checkbox"/> No Restricted Transfer <input type="checkbox"/> Standard Contractual Clauses <input type="checkbox"/> Processor BCR <input type="checkbox"/> Other: _____
Entity name: Accenture GmbH Registered Address: Campus Kronberg 1, 61476 Kronberg im Taunus, Germany	Germany	Consulting and Software Development for GAIA	<input checked="" type="checkbox"/> No Restricted Transfer <input type="checkbox"/> Standard Contractual Clauses <input type="checkbox"/> Processor BCR <input type="checkbox"/> Other: _____
Entity name: Intelizign Engineering Services GmbH Registered Address: Konrad-Zuse-Platz 8, 81829 Munich, Germany	Germany	Consulting and Software Development for GAIA	<input checked="" type="checkbox"/> No Restricted Transfer <input type="checkbox"/> Standard Contractual Clauses <input type="checkbox"/> Processor BCR <input type="checkbox"/> Other: _____