

Additional Data Privacy Terms Annex for Industrial Edge

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 Industrial Edge 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 Industrial Edge 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, 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 (Deutschland) Dublin (Ireland) (for all customers except China)	<input checked="" type="checkbox"/> No Restricted Transfer <input type="checkbox"/> Standard Contractual Clauses <input type="checkbox"/> Processor BCR <input type="checkbox"/> Other: _____
Entity name: Alibaba Cloud Computing Ltd. Registered Address: Building 8, No.12 Economic Plot, Zhuantang, Science and Technology Park, Hanagzhou, China	China (only for customers in China)	<input checked="" type="checkbox"/> No Restricted Transfer <input type="checkbox"/> Standard Contractual Clauses <input type="checkbox"/> Processor BCR <input type="checkbox"/> Other: _____
Entity name: Microsoft Corp. Registered Address: 1 MICROSOFT WAY, 98052-8300, REDMOND, United States	Siemens Tenant in Europe	<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 Sanayi ve Ticaret Anonim Sirketi Registered Address: Yakacik Caddesi No 111, 34870 Istanbul	Turkey	Development and operation of applications including maintenance and support	<input type="checkbox"/> No Restricted Transfer <input checked="" type="checkbox"/> Standard Contractual Clauses <input type="checkbox"/> Processor BCR <input type="checkbox"/> Other: _____
Entity name: Evosoft Hungary Szamitastechnikai Kft. Registered Address: Budafoki ut 91-93; 1117 Budapest	Hungary	Development and operation of applications including maintenance and support	<input checked="" type="checkbox"/> No Restricted Transfer <input type="checkbox"/> Standard Contractual Clauses <input type="checkbox"/> Processor BCR <input type="checkbox"/> Other: _____

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 Private Ltd. Registered Address: Tower C, Panchshil Business P; 411045 Pune	India	Development and operation of applications including maintenance and support	<input type="checkbox"/> No Restricted Transfer <input checked="" type="checkbox"/> Standard Contractual Clauses <input type="checkbox"/> Processor BCR <input type="checkbox"/> Other: _____
Entity name: Siemens Industry Software Inc Registered Address: 13024 Ballantyne Corporate Place; 28277 Charlotte	United States of America	Development and operation of applications including maintenance and support	<input type="checkbox"/> No Restricted Transfer <input checked="" type="checkbox"/> Standard Contractual Clauses <input type="checkbox"/> Processor BCR <input type="checkbox"/> Other: _____
Entity name: Siemens S.A. Registered Address: Rua Irmaos Siemens 1, 2720-093 Amadora, Portugal	Portugal	1st level support and development	<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 Österreich Registered Address: Wolfgnag-Pauli-Str. 2, 4020 Linz,	Österreich	1st level support and development	<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 Technology and Services Private Limited Registered Address: First Main Road, 560100 Bengaluru	India	1st level support and development	<input type="checkbox"/> No Restricted Transfer <input checked="" type="checkbox"/> Standard Contractual Clauses <input type="checkbox"/> Processor BCR <input type="checkbox"/> Other: _____
Entity name: Siemens Corp. Registered Address: 755 College Road East, 08540-6632 Princeton	United States of America	2nd level support	<input type="checkbox"/> No Restricted Transfer <input checked="" type="checkbox"/> Standard Contractual Clauses <input type="checkbox"/> Processor BCR <input type="checkbox"/> Other: _____