

Additional Data Privacy Terms Annex for SIMATIC Automation Xpansion (AX)

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 SIMATIC Automation Xpansion (AX) 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 SIMATIC Automation Xpansion (AX) 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

E The principal provider of the Offering is Siemens AG, Germany. For providing the offering, Siemens AG has engaged the further processors listed below.

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	For all customers, except China: Frankfurt (Germany) For chinese customers only: Ningxia (China)	<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: Siemens Ltd. China Registered Address: 7, Wangjing Zhonghuan Nanlu, Chaoyang District, Beijing 100	China	development 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, Inc. Registered Address: 100 Technology Drive, Alpharetta, GA, 30005-3900 United States	United States	development 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: Apartado 60300, Rua Irmaos Siemens, 1 2720-093 Amadora Portugal	Portugal	development and support	<input checked="" type="checkbox"/> No Restricted Transfer <input type="checkbox"/> Standard Contractual Clauses <input type="checkbox"/> Processor BCR <input type="checkbox"/> Other: