

Additional Data Privacy Terms Annex for Nurse Hub

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 Nurse Hub under the components of BlueGPS and Mendix 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 Nurse Hub 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 main operator of the Offering is **Siemens Switzerland Ltd., Theilerstrasse 1A, 6300 Zug, Switzerland**. The following additional processors are engaged for the provision of the offering:

Entities engaged in the storage/hosting of content

Entity Name, registered address	Data Center Location	Transfer Safeguards in case of Restricted Transfers
Amazon Web Services EMEA SARL 38 Avenue John F. Kennedy, L-1855 Luxembourg	Hosting Location for AWS is: - Europe - USA	☒ No Restricted Transfer ☐ Standard Contractual Clauses ☐ Processor BCR ☐ Other: _____
Microsoft Ireland Operations Limited One Microsoft Place, South County Business Park, Leopardstown, Dublin 18, D18 P521 Ireland	Hosting Location for MS Azure is: Western Europe (Ireland)	☒ No Restricted Transfer ☐ Standard Contractual Clauses ☐ Processor BCR ☐ Other: _____

[End of data center location section 1]

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
Amazon Web Services EMEA SARL 38 Avenue John F. Kennedy, L-1855 Luxembourg	- Europe - USA	When deploying applications on Mendix Cloud, AWS is utilized as a sub processor.	☒ No Restricted Transfer ☐ Standard Contractual Clauses ☐ Processor BCR ☐ Other: _____
Zendesk 181 S. Fremont St. San Francisco, CA 94105 USA	- India - USA	Mendix employs Zendesk for its Support Ticketing System. Mendix Support staff does not access application data. However, when a customer includes an attachment or a screenshot in a support ticket containing personal data processed in an application, Zendesk functions as a sub processor. While Zendesk is a U.S. company, data storage occurs in Europe (Germany).	☐ No Restricted Transfer ☒ Standard Contractual Clauses ☐ Processor BCR ☐ Other: _____

Entity Name, registered address and contact	Country/Region where Processing is performed	Description of processing operation	Transfer Safeguards in case of Restricted Transfers
Sendsafely 40 E Main St Pmb 897 Newark, DE, 19711-4639 United States	- India - USA	Secured Encrypted Attachment SendingSendsafely is utilized for the secure and encrypted transmission of attachments. Although Sendsafely is a U.S. company, an EU data location is established for attachment storage.	☐ No Restricted Transfer ☒ Standard Contractual Clauses ☐ Processor BCR ☐ Other: _____
Mendix Support Teams 22 Boston Wharf Road, United States	- India - USA	Mendix Support Teams, operating under Siemens entities in the USA and India, provide technical Mendix support. These teams are considered sub processors only when explicit customer approval for accessing application data (Access to customer data) is granted, or when a customer attaches files to a Mendix Support ticket	☐ No Restricted Transfer ☒ Standard Contractual Clauses ☐ Processor BCR ☐ Other: _____
Advanta Yakacık Cad. No:111 Kartal 34870 Istanbul, Turkey Turkey	Turkey	Advanta Support Teams, operating under Siemens entities in Turkey, provide technical Advanta support. These teams are considered sub processors only when explicit customer approval for accessing application data (Access to customer data) is granted, or when a customer attaches files to a Mendix Support ticket	☐ No Restricted Transfer ☒ Standard Contractual Clauses ☐ Processor BCR ☐ Other: _____

Additional relevant Data Privacy Terms Annexes when using Nurse Hub

- Data Privacy Terms Annex for **BlueGPS** specific Link: <https://assets.new.siemens.com/siemens/assets/api/uuid:e65d1618-c49d-4143-adf5-453fb49eca52/dpt-annex-bluegps.pdf>
- Mendix** specifical Link to full list of Siemens Industry Subprocessors: <https://assets.new.siemens.com/siemens/assets/api/uuid:883a74c9-e95a-4c52-833f-c7cc543038b2/disw-list-subprocessors.pdf>