SIEMENS

Additional Data Privacy Terms Annex for "BMS Cloud – Desigo™ CC as a Service, (SaaS)"

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 "BMS Cloud – Desigo™ CC as a Service, (SaaS)" 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 "BMS Cloud – Desigo™ CC as a Service, (SaaS)" 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: **AWS EMEA Sarl** Registered Address: **Luxembourg**	European Union	☒ No Restricted Transfer ☐ Standard Contractual Clauses ☐ Processor BCR ☐ 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 EOOD** Registered Address: **1309 Sofia, Bulgaria**	European Union	2nd level application operations and support	☒ No Restricted Transfer ☐ Standard Contractual Clauses ☐ Processor BCR ☐ Other: _____
Entity name: **Siemens Switzerland Ltd.** Registered Address: **6300 Zug, Switzerland**	Switzerland; European Union	2nd level cloud infrastructure 3rd level application support	☒ 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
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.**		