

## **Additional Data Privacy Terms Annex for DepotFinity**

### **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 DepotFinity and its packages is contained in Annex I of the Data Privacy Terms document available at [www.siemens.com/dpt](http://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 DepotFinity and its packages 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](http://www.siemens.com/dpt).

## Annex III to DPT (and, where applicable, the Standard Contractual Clauses)

### List of approved Sub processors

#### 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 <a href="#">List of AWS sub processors</a>	Ireland (eu-west-1), European Union (Used for European customers and Rest of the World)	<input checked="" type="checkbox"/> No Restricted Transfer <input type="checkbox"/> Standard Contractual Clauses <input type="checkbox"/> Processor BCR <input type="checkbox"/> Other: _____
Entity name: Amazon Web Service, Inc. (AWS) Registered Address: 2021 7th Avenue, Seattle, Washington 98121, USA <a href="#">List of AWS sub processors</a>	North Virginia (us-east-1), USA (Used for North America and South America customers)	<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: <b>Siemens AG</b> Registered Address: Werner-von-Siemens-Str.1, 80333 Munich, Germany	Germany, EU	Onboarding of users to the platform, customer 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: <b>Siemens Industry Inc</b> Registered Address: 1000 Deerfield Parkway, 60089- 4513 Buffalo Grove, IL, USA	USA	Onboarding of users to the platform, customer 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: <b>Siemens Technology &amp; Service Private Limited</b> Registered Address: Birla Aurora, Level 21, Plot No. 1080, Dr. Annie Besant Road, Mumbai Maharashtra 400030	India	Onboarding of users to the platform, customer 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, registered address and contact	Country/Region where Processing is performed	Description of processing operation	Transfer Safeguards in case of Restricted Transfers
Entity name: Transcom Worldwide USA LLC Registered Address: 4700 S Syracuse St. Suite 150, Denver, Colorado, 80337, USA	USA, India	Contact center services.	<div><input type="checkbox"/> No Restricted Transfer</div> <div><input checked="" type="checkbox"/> Standard Contractual Clauses</div> <div><input type="checkbox"/> Processor BCR</div> <div><input type="checkbox"/> Other:</div>