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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.

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.

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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 List of AWS sub processors	Ireland (eu-west-1), European Union (Used for European customers and Rest of the World)	☒ No Restricted Transfer ☐ Standard Contractual Clauses ☐ Processor BCR ☐ Other: _____
Entity name: Amazon Web Service, Inc. (AWS) Registered Address: 2021 7th Avenue, Seattle, Washington 98121, USA List of AWS sub processors	North Virginia (us-east-1), USA (Used for North America and South America customers)	☐ 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 AG** Registered Address: Werner-von-Siemens-Str.1, 80333 Munich, Germany	Germany, EU	Onboarding of users to the platform, customer support	☒ No Restricted Transfer ☐ Standard Contractual Clauses ☐ Processor BCR ☐ Other: _____
Entity name: **Siemens Industry Inc** Registered Address: 1000 Deerfield Parkway, 60089- 4513 Buffalo Grove, IL, USA	USA	Onboarding of users to the platform, customer support	☐ No Restricted Transfer ☒ Standard Contractual Clauses ☐ Processor BCR ☐ Other: _____
Entity name: **Siemens Technology & Service Private Limited** 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	☐ No Restricted Transfer ☒ Standard Contractual Clauses ☐ Processor BCR ☐ Other: _____

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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.	☒ No Restricted Transfer ☒ Standard Contractual Clauses ☐ Processor BCR ☐ Other:
Entity name: **Nagarro GmbH** Registered Address: **Baierbrunner Straße 15** **81379 München** **Germany**	Germany	Second Level Support	☒ No Restricted Transfer ☐ Standard Contractual Clauses ☐ Processor BCR ☐ Other:
Entity name: **Solidstudio sp.z o.o** Registered Address: **ul. Karmelicka 27/101** **31-131 Cracow, Poland**	Poland	provides an OCPP proxy service to integrate additional backends, e.g. for payment processing, billing, roaming	☒ No Restricted Transfer ☐ Standard Contractual Clauses ☐ Processor BCR ☐ Other: