

## Additional Data Privacy Terms Annex for Enlighted Space

### 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 Enlighted Space 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

This Annex contains a specific description of the technical and organizational measures (TOMs) for the Offering Enlighted Space implemented by Siemens and its Subprocessors to protect Siemens' and Subprocessors' IT-systems and applications. It replaces Annex II of the Data Privacy Terms document available at [www.siemens.com/dpt](http://www.siemens.com/dpt).

##### Measures of pseudonymization and encryption of personal data

Personal data collected by Space include user emails (mandatory for all users) and the user's name (optionally). Any personal data stored in our databases is encrypted at rest. Space occupancy data is completely anonymous by nature.

##### Measures for user identification and authorization

To ensure secure access to our application, we employ a third-party service, Auth0, for user authentication. Our authorization framework comprises three hierarchical levels: Enlightened Admin, granting comprehensive access across all organizational entities; Admin, conferring administrative privileges within the user's respective organization; and User, with restricted access devoid of administrative functions.

##### Measures for the protection of data during transmission

Data transmission integrity is upheld through HTTPS (TLS/SSL) protocols.

##### Measures for the protection of data during storage

Our data storage infrastructure uses encrypted EBS volumes within the AWS environment. Access to production data is meticulously restricted, subject to security approval. Occasional access by developers to the production environment is permitted solely for incident resolution purposes. Furthermore, our infrastructure is shielded behind a private Virtual Private Cloud (VPC).

##### Measures for ensuring limited data retention

Personal data of the users remain within our databases, even after accounts are disabled and access is revoked if user is no longer associated with the organization

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: <b>Google, Inc</b> Registered Address: <b>1600 Amphitheatre Parkway, Mountain View, California 94043, United States</b>	USA	<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>Amazon Web Services</b> Registered Address: <b>410 Terry Ave N, Seattle 98109, WA, United States</b>	USA	<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>BUILDING ROBOTICS, INC.</b> <ul style="list-style-type: none"> <li>• <u>Registered Address:</u> 3979 Freedom Circle, Suite 210 Santa Clara, CA 95054</li> <li>• 137 Glasgow St. #470, Kitchener, ON N2G 4X8, Canada</li> <li>• KG Pinnacle, 6th Floor, Block no 17, Gandhi Street, 100 Feet Road Adambakkam, Chennai – 600088</li> <li>• Pinehurst 2, Pinehurst Rd, Farnborough, GU14 7BF, United Kingdom</li> <li>• Otto-Hahn-Ring 6/Gebäude 48, 81739 München, Germany</li> <li>• Blas Parera 3551 B1636CSE Buenos Aires, Argentinien</li> </ul>	USA Canada India UK Germany Argentina	<b>Onboarding of users to the platform</b> <b>customer support</b> <b>Service and maintenance</b>	<input type="checkbox"/> No Restricted Transfer <input checked="" type="checkbox"/> Standard Contractual Clauses <input type="checkbox"/> Processor BCR <input type="checkbox"/> Other: _____