PERSONAL DATA PROCESSING AGREEMENT FOR CLOUD SERVICES

1. BACKGROUND

1.1 Purpose and Application. This document ("**DPA**") is incorporated into the Agreement and forms part of a written (including in electronic form) contract between Coresystems and the Client (hereinafter referred to as the "Customer"). This DPA applies to Personal Data processed by Coresystems and its Subprocessors in connection with its provision of the Cloud Service. This DPA does not apply to non-production environments of the Cloud Service if such environments are made available by Coresystems, and Customer shall not store Personal Data in such environments.

1.2 Structure. Appendices 1 and 2 are incorporated into and form part of this DPA. They set out the agreed subject-matter, the nature and purpose of the processing, the type of Personal Data, categories of data subjects and the applicable technical and organizational measures.

1.3 GDPR. Coresystems and Customer agree that it is each party's responsibility to review and adopt requirements imposed on Controllers and Processors by the General Data Protection Regulation 2016/679 ("**GDPR**"), in particular with regards to Articles 28 and 32 to 36 of the GDPR, if and to the extent applicable to Personal Data of Customer/Controllers that is processed under the DPA. For illustration purposes, Appendix 3 lists the relevant GDPR requirements and the corresponding sections in this DPA.

1.4 Governance. Coresystems acts as a Processor and Customer and those entities that it permits to use the Cloud Service act as Controllers under the DPA. Customer acts as a single point of contact and is solely responsible for obtaining any relevant authorizations, consents and permissions for the processing of Personal Data in accordance with this DPA, including, where applicable approval by Controllers to use Coresystems as a Processor. Where authorizations, consent, instructions or permissions are provided by Customer these are provided not only on behalf of the Customer but also on behalf of any other Controller using the Cloud Service. Where Coresystems informs or gives notice to Customer, such information or notice is deemed received by those Controllers permitted by Customer to use the Cloud Service and it is Customer's responsibility to forward such information and notices to the relevant Controllers.

2. SECURITY OF PROCESSING

2.1 Appropriate Technical and Organizational Measures. Coresystems has implemented and will apply the technical and organizational measures set forth in Appendix 2. Customer has reviewed such measures and agrees that as to the Cloud Service selected by Customer in the Order Form the measures are appropriate taking into account the state of the art, the costs of implementation, nature, scope, context and purposes of the processing of Personal Data.

2.2 Changes. Coresystems applies the technical and organizational measures set forth in Appendix 2 to Coresystems's entire customer base hosted out of the same Data Center and receiving the same Cloud Service. Coresystems may change the measures set out in Appendix 2 at any time without notice so long as it maintains a comparable or better level of security. Individual measures may be replaced by new measures that serve the same purpose without diminishing the security level protecting Personal Data.

3. CORESYSTEMS OBLIGATIONS

3.1 Instructions from Customer. Coresystems will process Personal Data only in accordance with documented instructions from Customer. The Agreement (including this DPA) constitutes such documented initial instructions and each use of the Cloud Service then constitutes further instructions. Coresystems will use reasonable efforts to follow any other Customer instructions, as long as they are required by Data Protection Law, technically feasible and do not require changes to the Cloud Service. If any of the before-mentioned exceptions apply, or Coresystems

otherwise cannot comply with an instruction or is of the opinion that an instruction infringes Data Protection Law, Coresystems will immediately notify Customer (email permitted).

3.2 Processing on Legal Requirement. Coresystems may also process Personal Data where required to do so by applicable law. In such a case, Coresystems shall inform Customer of that legal requirement before processing unless that law prohibits such information on important grounds of public interest.

3.3 Personnel. To process Personal Data, Coresystems and its Subprocessors shall only grant access to authorized personnel who have committed themselves to confidentiality. Coresystems and its Subprocessors will regularly train personnel having access to Personal Data in applicable data security and data privacy measures.

3.4 Cooperation. At Customer's request, Coresystems will reasonably cooperate with Customer and Controllers in dealing with requests from Data Subjects or regulatory authorities regarding Coresystems's processing of Personal Data or any Personal Data Breach. Coresystems shall notify the Customer as soon as reasonably practical about any request it has received from a Data Subject in relation to the Personal Data processing, without itself responding to such request without Customer's further instructions, if applicable. Coresystems shall provide functionality that supports Customer's ability to correct or remove Personal Data from the Cloud Service, or restrict its processing in line with Data Protection Law. Where such functionality is not provided, Coresystems will correct or remove any Personal Data, or restrict its processing, in accordance with the Customer's instruction and Data Protection Law.

3.5 Personal Data Breach Notification. Coresystems will notify Customer without undue delay after becoming aware of any Personal Data Breach and provide reasonable information in its possession to assist Customer to meet Customer's obligations to report a Personal Data Breach as required under Data Protection Law. Coresystems may provide such information in phases as it becomes available. Such notification shall not be interpreted or construed as an admission of fault or liability by Coresystems.

3.6 Data Protection Impact Assessment. If, pursuant to Data Protection Law, Customer (or its Controllers) are required to perform a data protection impact assessment or prior consultation with a regulator, at Customer's request, Coresystems will provide such documents as are generally available for the Cloud Service (for example, this DPA, the Agreement, audit reports or certifications). Any additional assistance shall be mutually agreed between the Parties.

4. DATA EXPORT AND DELETION

4.1 Export and Retrieval by Customer. During the Subscription Term and subject to the Agreement, Customer can access its Personal Data at any time. Customer may export and retrieve its Personal Data in a standard format. Export and retrieval may be subject to technical limitations, in which case Coresystems and Customer will find a reasonable method to allow Customer access to Personal Data.

4.2 Deletion. Before the Subscription Term expires, Customer may use Coresystems's self-service export tools (as available) to perform a final export of Personal Data from the Cloud Service (which shall constitute a "return" of Personal Data). At the end of the Subscription Term, Customer hereby instructs Coresystems to delete the Personal Data remaining on servers hosting the Cloud Service within a reasonable time period in line with Data Protection Law (not to exceed six months) unless applicable law requires retention.

5. CERTIFICATIONS AND AUDITS

5.1 Customer Audit. Customer or its independent third party auditor reasonably acceptable to Coresystems (which shall not include any third party auditors who are either a competitor of

Coresystems or not suitably qualified or independent) may audit Coresystems's control environment and security practices relevant to Personal Data processed by Coresystems only if:

(a) Coresystems has not provided sufficient evidence of its compliance with the technical and organizational measures that protect the production systems of the Cloud Service through providing either: (i) a certification as to compliance with ISO 27001 or other standards (scope as defined in the certificate); or (ii) a valid ISAE3402 and/or ISAE3000 or other SOC1-3 attestation report. Upon Customer's request audit reports or ISO certifications are available through the third party auditor or Coresystems;

(b) A Personal Data Breach has occurred;

(c) An audit is formally requested by Customer's data protection authority; or

(d) Mandatory Data Protection Law provides Customer with a direct audit right and provided that Customer shall only audit once in any twelve month period unless mandatory Data Protection Law requires more frequent audits.

5.2 Other Controller Audit. Any other Controller may audit Coresystems's control environment and security practices relevant to Personal Data processed by Coresystems in line with Section 5.1 only if any of the cases set out in Section 5.1 applies to such other Controller. Such audit must be undertaken through and by Customer as set out in Section 5.1 unless the audit must be undertaken by the other Controller itself under Data Protection Law. If several Controllers whose Personal Data is processed by Coresystems on the basis of the Agreement require an audit, Customer shall use all reasonable means to combine the audits and to avoid multiple audits.

5.3 Scope of Audit. Customer shall provide at least sixty days advance notice of any audit unless mandatory Data Protection Law or a competent data protection authority requires shorter notice. The frequency and scope of any audits shall be mutually agreed between the parties acting reasonably and in good faith. Customer audits shall be limited in time to a maximum of three business days. Beyond such restrictions, the parties will use current certifications or other audit reports to avoid or minimize repetitive audits. Customer shall provide the results of any audit to Coresystems.

5.4 Cost of Audits. Customer shall bear the costs of any audit unless such audit reveals a material breach by Coresystems of this DPA, then Coresystems shall bear its own expenses of an audit. If an audit determines that Coresystems has breached its obligations under the DPA, Coresystems will promptly remedy the breach at its own cost.

6. SUBPROCESSORS

6.1 Permitted Use. Coresystems is granted a general authorization to subcontract the processing of Personal Data to Subprocessors, provided that:

(a) Coresystems or SAP SE on its behalf shall engage Subprocessors under a written (including in electronic form) contract consistent with the terms of this DPA in relation to the Subprocessor's processing of Personal Data. Coresystems shall be liable for any breaches by the Subprocessor in accordance with the terms of this Agreement;

(b) Coresystems or SAP SE on its behalf will evaluate the security, privacy and confidentiality practices of a Subprocessor prior to selection to establish that it is capable of providing the level of protection of Personal Data required by this DPA; and

(c) Coresystem's list of Subprocessors in place on the effective date of the Agreement is published by Coresystems or Coresystems will make it available to Customer upon request, including the name, address and role of each Subprocessor Coresystems uses to provide the Cloud Service.

6.2 New Subprocessors. Coresystems's use of Subprocessors is at its discretion, provided that:

(a) Coresystems will inform Customer in advance (by email or by posting on the support portal available through Coresystems Support) of any intended additions or replacements to the list of Subprocessors including name, address and role of the new Subprocessor; and

(b) Customer may object to such changes as set out in Section 6.3.

6.3 Objections to New Subprocessors.

(a) If Customer has a legitimate reason under Data Protection Law to object to the new Subprocessors' processing of Personal Data, Customer may terminate the Agreement (limited to the Cloud Service for which the new Subprocessor is intended to be used) on written notice to Coresystems. Such termination shall take effect at the time determined by the Customer which shall be no later than thirty days from the date of Coresystems's notice to Customer informing Customer of the new Subprocessor. If Customer does not terminate within this thirty day period, Customer is deemed to have accepted the new Subprocessor.

(b) Within the thirty day period from the date of Coresystems's notice to Customer informing Customer of the new Subprocessor, Customer may request that the parties come together in good faith to discuss a resolution to the objection. Such discussions shall not extend the period for termination and do not affect Coresystems's right to use the new Subprocessor(s) after the thirty day period.

(c) Any termination under this Section 6.3 shall be deemed to be without fault by either party and shall be subject to the terms of the Agreement.

6.4 Emergency Replacement. Coresystems may replace a Subprocessor without advance notice where the reason for the change is outside of Coresystems's reasonable control and prompt replacement is required for security or other urgent reasons. In this case, Coresystems will inform Customer of the replacement Subprocessor as soon as possible following its appointment. Section 6.3 applies accordingly.

7. INTERNATIONAL PROCESSING

7.1 Conditions for International Processing. Coresystems shall be entitled to process Personal Data, including by using Subprocessors, in accordance with this DPA outside the country in which the Customer is located as permitted under Data Protection Law.

7.2 Standard Contractual Clauses. Where (i) Personal Data of an EEA or Swiss based Controller is processed in a country outside the EEA, Switzerland and any country, organization or territory acknowledged by the European Union as safe country with an adequate level of data protection under Art. 45 GDPR, or where (ii) Personal Data of another Controller is processed internationally and such international processing requires an adequacy means under the laws of the country of the Controller and the required adequacy means can be met by entering into Standard Contractual Clauses, then:

(a) Coresystems and Customer enter into the Standard Contractual Clauses;

(b) Customer enters into the Standard Contractual Clauses with each relevant Subprocessor as follows, either (i) Customer joins the Standard Contractual Clauses entered into by Coresystems or SAP SE and the Subprocessor as an independent owner of rights and obligations ("Accession Model") or, (ii) the Subprocessor (represented by Coresystems) enters into the Standard Contractual Clauses with Customer ("Power of Attorney Model"). The Power of Attorney Model shall apply if and when Coresystems has expressly confirmed that a Subprocessor is eligible for it through the Subprocessor list provided under Section 6.1(c), or a notice to Customer; and/or

(c) Other Controllers whose use of the Cloud Services has been authorized by Customer under the Agreement may also enter into Standard Contractual Clauses with Coresystems and/or the relevant Subprocessors in the same manner as Customer in accordance with Sections 7.2 (a) and (b) above. In such case, Customer will enter into the Standard Contractual Clauses on behalf of the other Controllers.

7.3 Relation of the Standard Contractual Clauses to the Agreement. Nothing in the Agreement shall be construed to prevail over any conflicting clause of the Standard Contractual Clauses. For

the avoidance of doubt, where this DPA further specifies audit and subprocessor rules in sections 5 and 6, such specifications also apply in relation to the Standard Contractual Clauses.

7.4 Governing Law of the Standard Contractual Clauses. The Standard Contractual Clauses shall be governed by the law of the country in which the relevant Controller is incorporated.

8. DOCUMENTATION; RECORDS OF PROCESSING

Each party is responsible for its compliance with its documentation requirements, in particular maintaining records of processing where required under Data Protection Law. Each party shall reasonably assist the other party in its documentation requirements, including providing the information the other party needs from it in a manner reasonably requested by the other party (such as using an electronic system), in order to enable the other party to comply with any obligations relating to maintaining records of processing.

9. DEFINITIONS

Capitalized terms not defined herein will have the meanings given to them in the Agreement.

9.1 "Controller" means the natural or legal person, public authority, agency or other body which, alone or jointly with others, determines the purposes and means of the processing of Personal Data; for the purposes of this DPA, where Customer acts as processor for another controller, it shall in relation to Coresystems be deemed as additional and independent Controller with the respective controller rights and obligations under this DPA.

9.2 "Data Center" means the location where the production instance of the Cloud Service is hosted for the Customer as notified to Customer or otherwise agreed in an Order Form.

9.3 "Data Protection Law" means the applicable legislation protecting the fundamental rights and freedoms of persons and their right to privacy with regard to the processing of Personal Data under the Agreement (and includes, as far as it concerns the relationship between the parties regarding the processing of Personal Data by Coresystems on behalf of Customer, the GDPR as a minimum standard, irrespective of whether the Personal Data is subject to GDPR or not).

9.4 "Data Subject" means an identified or identifiable natural person as defined by Data Protection Law.

9.5 "EEA" means the European Economic Area, namely the European Union Member States along with Iceland, Liechtenstein and Norway.

9.6 "Personal Data" means any information relating to a Data Subject which is protected under Data Protection Law. For the purposes of the DPA, it includes only personal data which is (i) entered by Customer or its Authorized Users into or derived from their use of the Cloud Service, or (ii) supplied to or accessed by Coresystems or its Subprocessors in order to provide support under the Agreement. Personal Data is a sub-set of Customer Data (as defined under the Agreement).

9.7 "Personal Data Breach" means a confirmed (1) accidental or unlawful destruction, loss, alteration, unauthorized disclosure of or unauthorized third-party access to Personal Data or (2) similar incident involving Personal Data, in each case for which a Controller is required under Data Protection Law to provide notice to competent data protection authorities or Data Subjects.

9.8 "Processor" means a natural or legal person, public authority, agency or other body which processes personal data on behalf of the controller, be it directly as processor of a controller or indirectly as subprocessor of a processor which processes personal data on behalf of the controller.

9.9 "Standard Contractual Clauses" or sometimes also referred to the "EU Model Clauses" means the (Standard Contractual Clauses (processors)) or any subsequent version thereof published by the European Commission (which will automatically apply). The Standard Contractual Clauses current as of the effective date of the Agreement are attached hereto as Appendix 4.

9.10 "Subprocessor" means Coresystems Affiliates, SAP SE, SAP SE Affiliates and third parties engaged by Coresystems , SAP SE or SAP SE's Affiliates in connection with the Cloud Service and which process Personal Data in accordance with this DPA.

AWS ADDENDUM
TO THE
DATA PROCESSING AGREEMENT FOR CLOUD SERVICES

1. PREAMBLE

This Addendum (the „**Addendum**") to the Data Processing Agreement for Cloud Services (the "**Schedule**") applies whenever Amazon Web Services Inc. ("**AWS**") is used by Coresystems as a Subprocessor. It sets out the deviations from the Schedule which only apply to Coresystems's use of AWS as a Subprocessor. In any case of conflicts between the AWS Addendum and the Data Processing Agreement for Cloud Services, the provisions of the AWS Addendum shall prevail.

Capitalized terms used but no defined herein shall have the same meaning as defined in the Schedule.

2. INSTRUCTIONS

In deviation of the Section of the Schedule covering instructions, any instruction issued by Customer to AWS going beyond initial instructions regarding the provision of the relevant Cloud Service (as set out the Schedule) shall be (i) in writing and (ii) send to Coresystems who will either implement the instruction through the service controls provided by AWS or forward the instruction to AWS.

3. DELETION OF PERSONAL DATA

In deviation to the Section of the Schedule covering instructions, AWS provides Coresystems with controls to enable Coresystems to retrieve, correct, delete, or block Customer Personal Data. If AWS is used as an indirect Subprocessor of Coresystems, Coresystems will instruct its direct data processor using AWS as Subprocessor to take the required steps.

4. USE OF SUBPROCESSORS

In deviation to the Section of the Schedule covering subprocessors, any Subprocessor used by AWS shall comply with the terms of this Addendum.

5. DISCLOSURE OF CUSTOMER CONTACT DETAILS TO AWS

SAP SE has entered into the Standard Contractual Clauses with AWS. Customer and its affiliates and/or other entities using the Cloud Service (as authorized by Customer) may accede (become a party) to the Standard Contractual Clauses between SAP SE and AWS. Before Customer, its affiliates and/or other entities using the Cloud Service may accede, Coresystems will inform AWS of the identity of the Customer, its affiliates and/or other entities using the Cloud Service. Customer (also on behalf of its affiliates and/or other entities using the Cloud Service) therefore agrees notwithstanding any other confidentiality obligations under the Agreement that Coresystems may disclose Customer's, its affiliates' and/or other entities' using the Cloud Service full legal entity and contact details to AWS before Customer, its affiliates and/or other entities using the Cloud Service may use the Cloud Service. Customer shall provide Coresystems with the full legal entity and contact details of its affiliates and/or other entities using the Cloud Service in due course after signing the Agreement.

6. CUSTOMER AUDITS

AWS engages external auditors to verify the adequacy of its security measures, including the security of the physical data centers from which AWS provides its services. This audit will result in the generation of an audit report ("**Report**").

Coresystems will make the Report available to Customer or Customer's supervisory data

protection authority upon Customer's request. Customer agrees, that (i) each Report is considered confidential information and therefore subject to the confidentiality provisions of the Agreement and (ii) notwithstanding any contrary terms in the Agreement, Customer hereby expressly acknowledges and agrees that AWS shall be deemed a third party beneficiary of, and shall be entitled to directly enforce against Customer, such confidentiality provisions of the Agreement in the event of a breach by the Customer. For the avoidance of doubt, such rights shall be limited to the confidentiality of Reports only. In case Customer has to disclose a confidential Report to a supervisory data protection authority Customer will inform the authority in writing that the Report is AWS' confidential information.

7. TECHNICAL AND ORGANISATIONAL MEASURES

Appendix 2 to the Schedule and the standard contractual clauses shall be changed as follows:

a. In deviation to the sixth bullet point of Section 1.2, AWS applies anti-virus software at all access points to their systems.
b. In deviation to the second sentence of the seventh bullet point of Section 1.2 AWS (i) personnel connect to the AWS network using SSH public-key authentication through a bastion host hat restricts access to network devices and other cloud components and (ii) is using complex passwords.
c. In deviation to the fifth bullet point of Section 1.3 the following applies to storage device decommissioning by AWS: when a storage device has reached the end of its useful life, AWS procedures include a decommissioning process that is designed to prevent customer data from being exposed to unauthorized individuals. All decommissioned magnetic storage devices are degaussed and physically destroyed in accordance with industry-standard practices.
d. In deviation to Section 1.4 AWS's services do generally not envisage the physical transport of data carriers.

8. MISCELLANEOUS

Save as set out herein, all other terms and conditions set out in the Schedule remain in full force and effect. If there is any conflict between any of the provisions of this Addendum and the Schedule, the provisions of this Addendum shall prevail.

Appendix 1 to the DPA and, if applicable, the Standard Contractual Clauses

Data Exporter
The Data Exporter is the Customer who subscribed to a Cloud Service that allows Authorized Users to enter, amend, use, delete or otherwise process Personal Data. Where the Customer allows other Controllers to also use the Cloud Service, these other Controllers are also Data Exporters.

Data Importer
Coresystems and its Subprocessors provide the Cloud Service that includes the following support:

- Monitoring the Cloud Service
- Backup and restoration of Customer Data stored in the Cloud Service
- Release and development of fixes and upgrades to the Cloud Service
- Monitoring, troubleshooting and administering the underlying Cloud Service infrastructure and database
- Security monitoring, network-based intrusion detection support, penetration testing

Coresystems provides support when a Customer submits a support ticket because the Cloud Service is not available or not working as expected for some or all Authorized Users. Coresystems answers phones and performs basic troubleshooting, and handles support tickets in a tracking system that is separate from the production instance of the Cloud Service.

Data Subjects
Unless provided otherwise by the Data Exporter, transferred Personal Data relates to the following categories of Data Subjects: employees, contractors, business partners or other individuals having Personal Data stored in the Cloud Service.

Data Categories
The transferred Personal Data concerns the following categories of data:

Customer determines the categories of data per Cloud Service subscribed. Customer can configure the data fields during implementation of the Cloud Service or as otherwise provided by the Cloud Service. The transferred Personal Data typically relates to the following categories of data: name, phone numbers, e-mail address, time zone, address data, system access / usage / authorization data, company name, contract data, invoice data, plus any application-specific data that Authorized Users enter into the Cloud Service and may include bank account data, credit or debit card data.

Special Data Categories (if appropriate)
The transferred Personal Data concerns the following special categories of data: As set out in the Agreement (including the Order Form) if any.

Processing Operations / Purposes
The transferred Personal Data is subject to the following basic processing activities:

- use of Personal Data to set up, operate, monitor and provide the Cloud Service (including Operational and Technical Support)
- provision of Consulting Services;
- communication to Authorized Users
- storage of Personal Data in dedicated Data Centers (multi-tenant architecture)
- upload any fixes or upgrades to the Cloud Service
- back up of Personal Data

- computer processing of Personal Data, including data transmission, data retrieval, data access
- network access to allow Personal Data transfer
- execution of instructions of Customer in accordance with the Agreement.

Appendix 2 to the DPA and, if applicable, the Standard Contractual Clauses – Technical and Organizational Measures

1. TECHNICAL AND ORGANIZATIONAL MEASURES

The following sections define Coresystems's current technical and organizational measures. Coresystems may change these at any time without notice so long as it maintains a comparable or better level of security. Individual measures may be replaced by new measures that serve the same purpose without diminishing the security level protecting Personal Data.

1.1 Physical Access Control. Unauthorized persons are prevented from gaining physical access to premises, buildings or rooms where data processing systems that process and/or use Personal Data are located.

Measures:

- Coresystems protects its assets and facilities using the appropriate means.
- In general, buildings are secured through access control systems (e.g., smart card access system).
- As a minimum requirement, the outermost entrance points of the building must be fitted with a certified key system including modern, active key management.
- Depending on the security classification, buildings, individual areas and surrounding premises may be further protected by additional measures. These include specific access profiles, video surveillance, intruder alarm systems and biometric access control systems.
- Access rights are granted to authorized persons on an individual basis according to the System and Data Access Control measures (see Section 1.2 and 1.3 below). This also applies to visitor access. Guests and visitors to Coresystems buildings must register their names at reception and must be accompanied by authorized Coresystems personnel.
- Coresystems employees and external personnel must wear their ID cards at all Coresystems locations.

Additional measures for Data Centers:

- All Data Centers adhere to strict security procedures enforced by guards, surveillance cameras, motion detectors, access control mechanisms and other measures to prevent equipment and Data Center facilities from being compromised. Only authorized representatives have access to systems and infrastructure within the Data Center facilities. To protect proper functionality, physical security equipment (e.g., motion sensors, cameras, etc.) undergo maintenance on a regular basis.
- Coresystems and all third-party Data Center providers log the names and times of authorized personnel entering Coresystems's private areas within the Data Centers.

1.2 System Access Control. Data processing systems used to provide the Cloud Service must be prevented from being used without authorization.

Measures:

- Multiple authorization levels are used when granting access to sensitive systems, including those storing and processing Personal Data. Authorizations are managed via defined processes.
- All personnel access Coresystems's systems with a unique identifier (user ID).
- Coresystems has procedures in place so that requested authorization changes are implemented only in accordance with internal policies (for example, no rights are granted without authorization). In case personnel leaves the company, their access rights are revoked.
- Coresystems has established a password policy that prohibits the sharing of passwords, governs responses to password disclosure, and requires passwords to be changed on a regular basis and default passwords to be altered. Personalized user IDs are assigned for authentication. All passwords must fulfill defined minimum requirements and are stored in encrypted form. In the case of domain passwords, the system forces a password change every six months in compliance with the requirements for complex passwords. Each computer has a password-protected screensaver.

- The company network is protected from the public network by firewalls.
- Coresystems uses up–to-date antivirus software at access points to the company network (for e-mail accounts), as well as on all file servers and all workstations.
- Security patch management is implemented to provide regular and periodic deployment of relevant security updates. Full remote access to Coresystems's corporate network and critical infrastructure is protected by strong authentication.

1.3 Data Access Control. Persons entitled to use data processing systems gain access only to the Personal Data that they have a right to access, and Personal Data must not be read, copied, modified or removed without authorization in the course of processing, use and storage.

Measures:

- As part of the Coresystems Security Policy, Personal Data requires at least the same protection level as "confidential" information according to the Coresystems Information Classification standard.
- Access to Personal Data is granted on a need-to-know basis. Personnel have access to the information that they require in order to fulfill their duty. Coresystems uses authorization concepts that document grant processes and assigned roles per account (user ID). All Customer Data is protected in accordance with the Coresystems Security Policy.
- All production servers are operated in the Data Centers or in secure server rooms. Security measures that protect applications processing Personal Data are regularly checked. To this end, Coresystems conducts internal and external security checks and penetration tests on its IT systems.
- Coresystems does not allow the installation of software that has not been approved by Coresystems.
- An Coresystems security standard governs how data and data carriers are deleted or destroyed once they are no longer required.

1.4 Data Transmission Control. Except as necessary for the provision of the Cloud Services in accordance with the Agreement, Personal Data must not be read, copied, modified or removed without authorization during transfer. Where data carriers are physically transported, adequate measures are implemented at Coresystems to provide the agreed-upon service levels (for example, encryption and lead-lined containers).

Measures:

- Personal Data in transfer over Coresystems internal networks is protected according to Coresystems Security Policy.
- When data is transferred between Coresystems and its customers, the protection measures for the transferred Personal Data are mutually agreed upon and made part of the relevant agreement. This applies to both physical and network based data transfer. In any case, the Customer assumes responsibility for any data transfer once it is outside of Coresystems-controlled systems (e.g. data being transmitted outside the firewall of the Coresystems Data Center).

1.5 Data Input Control. It will be possible to retrospectively examine and establish whether and by whom Personal Data have been entered, modified or removed from Coresystems data processing systems.

Measures:

- Coresystems only allows authorized personnel to access Personal Data as required in the course of their duty.
- Coresystems has implemented a logging system for input, modification and deletion, or blocking of Personal Data by Coresystems or its subprocessors within the Cloud Service to the extent technically possible.

1.6 Job Control. Personal Data being processed on commission (i.e., Personal Data processed on a customer's behalf) is processed solely in accordance with the Agreement and related instructions of the customer.

Measures:

- Coresystems uses controls and processes to monitor compliance with contracts between Coresystems and its customers, subprocessors or other service providers.
- As part of the Coresystems Security Policy, Personal Data requires at least the same protection level as "confidential" information according to the Coresystems Information Classification standard.
- All Coresystems employees and contractual subprocessors or other service providers are contractually bound to respect the confidentiality of all sensitive information including trade secrets of Coresystems customers and partners.

1.7 Availability Control. Personal Data will be protected against accidental or unauthorized destruction or loss.

Measures:

- Coresystems employs regular backup processes to provide restoration of business-critical systems as and when necessary.
- Coresystems uses uninterrupted power supplies (for example: UPS, batteries, generators, etc.) to protect power availability to the Data Centers.
- Coresystems has defined business contingency plans for business-critical processes and may offer disaster recovery strategies for business critical Services as further set out in the Documentation or incorporated into the Order Form for the relevant Cloud Service.
- Emergency processes and systems are regularly tested.

1.8 Data Separation Control. Personal Data collected for different purposes can be processed separately.

Measures:

- Coresystems uses the technical capabilities of the deployed software (for example: multi- tenancy, or separate system landscapes) to achieve data separation among Personal Data originating from multiple customers.
- Customer (including its Controllers) has access only to its own data.
- If Personal Data is required to handle a support incident from Customer, the data is assigned to that particular message and used only to process that message; it is not accessed to process any other messages. This data is stored in dedicated support systems.

1.9 Data Integrity Control. Personal Data will remain intact, complete and current during processing activities.

Measures:

Coresystems has implemented a multi-layered defense strategy as a protection against unauthorized modifications.

In particular, Coresystems uses the following to implement the control and measure sections described above:

- Firewalls;
- Security Monitoring Center;
- Antivirus software;
- Backup and recovery;
- External and internal penetration testing;
- Regular external audits to prove security measures.

Appendix 3 to the DPA and, if applicable, the Standard Contractual Clauses

The following table sets out the relevant Articles of GDPR and corresponding terms of the DPA for illustration purposes only.

Article of GDPR	**Section of DPA**	**Click on link to see Section**
28(1)	2 And Appendix 2	Security of Processing And Appendix 2 Technical and Organizational Measures
28(2), 28(3) (D) And 28 (4)	6	SUBPROCESSORS
28 (3) Sentence 1	1.1 And SAP SE has entered into the Standard Contractual Clauses with AWS. Customer and its affiliates and/or other entities using the Cloud Service (as authorized by Customer) may accede (become a party) to the Standard Contractual Clauses between SAP SE and AWS. Before Customer, its affiliates and/or other entities using the Cloud Service may accede, Coresystems will inform AWS of the identity of the Customer, its affiliates and/or other entities using the Cloud Service. Customer (also on behalf of its affiliates and/or other entities using the Cloud Service) therefore agrees notwithstanding any other confidentiality obligations under the Agreement that Coresystems may disclose Customer's, its affiliates' and/or other entities' using the Cloud Service full legal entity and contact details to AWS before Customer, its affiliates and/or other entities using the Cloud Service may use the Cloud Service. Customer shall provide Coresystems with the full legal entity and contact details of its affiliates and/or other entities using the Cloud	**12.** Purpose and Application., SAP SE has entered into the Standard Contractual Clauses with AWS. Customer and its affiliates and/or other entities using the Cloud Service (as authorized by Customer) may accede (become a party) to the Standard Contractual Clauses between SAP SE and AWS. Before Customer, its affiliates and/or other entities using the Cloud Service may accede, Coresystems will inform AWS of the identity of the Customer, its affiliates and/or other entities using the Cloud Service. Customer (also on behalf of its affiliates and/or other entities using the Cloud Service) therefore agrees notwithstanding any other confidentiality obligations under the Agreement that Coresystems may disclose Customer's, its affiliates' and/or other entities' using the Cloud Service full legal entity and contact details to AWS before Customer, its affiliates and/or other entities using the Cloud Service may use the Cloud Service. Customer shall provide Coresystems with the full legal entity and contact details of its affiliates and/or other entities using the Cloud Service in due course after signing the Agreement. **13. CUSTOMER AUDITS** AWS engages external auditors to verify the adequacy of its security measures, including the security of the physical data centers from which AWS provides its services. This audit will result in the generation of an audit report ("**Report**"). Coresystems will make the Report available to Customer or Customer's supervisory data protection authority upon Customer's request. Customer agrees, that (i) each Report is considered confidential information and therefore subject to the confidentiality provisions of the Agreement and (ii) notwithstanding any contrary terms in the Agreement, Customer hereby expressly

	Service in due course after signing the Agreement. **9. CUSTOMER AUDITS** AWS engages external auditors to verify the adequacy of its security measures, including the security of the physical data centers from which AWS provides its services. This audit will result in the generation of an audit report ("**Report**"). Coresystems will make the Report available to Customer or Customer's supervisory data protection authority upon Customer's request. Customer agrees, that (i) each Report is considered confidential information and therefore subject to the confidentiality provisions of the Agreement and (ii) notwithstanding any contrary terms in the Agreement, Customer hereby expressly acknowledges and agrees that AWS shall be deemed a third party beneficiary of, and shall be entitled to directly enforce against Customer, such confidentiality provisions of the Agreement in the event of a breach by the Customer. For the avoidance of doubt, such rights shall be limited to the confidentiality of	acknowledges and agrees that AWS shall be deemed a third party beneficiary of, and shall be entitled to directly enforce against Customer, such confidentiality provisions of the Agreement in the event of a breach by the Customer. For the avoidance of doubt, such rights shall be limited to the confidentiality of Reports only. In case Customer has to disclose a confidential Report to a supervisory data protection authority Customer will inform the authority in writing that the Report is AWS' confidential information. **14. TECHNICAL AND ORGANISATIONAL MEASURES** Appendix 2 to the Schedule and the standard contractual clauses shall be changed as follows: i. In deviation to the sixth bullet point of Section 1.2, AWS applies anti-virus software at all access points to their systems. j. In deviation to the second sentence of the seventh bullet point of Section 1.2 AWS (i) personnel connect to the AWS network using SSH public-key authentication through a bastion host hat restricts access to network devices and other cloud components and (ii) is using complex passwords. k. In deviation to the fifth bullet point of Section 1.3 the following applies to storage device decommissioning by AWS: when a storage device has reached the end of its useful life, AWS procedures include a decommissioning process that is designed to prevent customer data from being exposed to unauthorized individuals. All decommissioned magnetic storage devices are degaussed and physically destroyed in accordance with industry-standard practices. l. In deviation to Section 1.4 AWS's services do generally not envisage the physical transport of data carriers. **15. MISCELLANEOUS** Save as set out herein, all other terms and conditions set out in the Schedule remain in full force and effect. If there is any conflict between any of the provisions of this Addendum and the Schedule, the provisions of this Addendum shall prevail. Appendix 1, Structure.

	Reports only. In case Customer has to disclose a confidential Report to a supervisory data protection authority Customer will inform the authority in writing that the Report is AWS' confidential information. **10. TECHNICAL AND ORGANISATIONAL MEASURES** Appendix 2 to the Schedule and the standard contractual clauses shall be changed as follows: e. In deviation to the sixth bullet point of Section 1.2, AWS applies anti-virus software at all access points to their systems. f. In deviation to the second sentence of the seventh bullet point of Section 1.2 AWS (i) personnel connect to the AWS network using SSH public-key authentication through a bastion host hat restricts access to network devices and other cloud components and (ii) is using complex passwords. g. In deviation to the fifth bullet point of Section 1.3 the following applies to storage device decommissioning	

	by AWS: when a storage device has reached the end of its useful life, AWS procedures include a decommissioning process that is designed to prevent customer data from being exposed to unauthorized individuals. All decommissioned magnetic storage devices are degaussed and physically destroyed in accordance with industry-standard practices. h. In deviation to Section 1.4 AWS's services do generally not envisage the physical transport of data carriers. **11. MISCELLANEOUS** Save as set out herein, all other terms and conditions set out in the Schedule remain in full force and effect. If there is any conflict between any of the provisions of this Addendum and the Schedule, the provisions of this Addendum shall prevail. Appendix 1, 1.2	
28(3) (A) And 29	3.1 And 3.2	Instructions from Customer. Processing on Legal Requirement.
28(3) (B)	3.3	Personnel.

28(3) (C) And 32	2 And Appendix 2	Security of Processing And Appendix 2 Technical and Organizational Measures
28(3) (E)	3.4	Cooperation.
28(3) (F) And 32-36	2 And Appendix 2 , 3.5, 3.6	Security of Processing And Appendix 2 Technical and Organizational Measures, Personal Data Breach Notification. Data Protection Impact Assessment.
28(3) (G)	4	Data export and Deletion
28(3) (H)	5	CERTIFICATIONS AND AUDITS
28 (4)	6	SUBPROCESSORS
30	8	Documentation; Records of processing
46(2) C)	7.2 and Appendix 4	Standard Contractual Clauses. And Appendix 4 Standard Contractual Clauses (Processors)

Appendix 4 to the DPA
Standard Contractual Clauses (Processors)[1]

For the purposes of Article 26(2) of Directive 95/46/EC (or, after 25 May 2018, Article 44 et seq. of Regulation 2016/79) for the transfer of personal data to processors established in third countries which do not ensure an adequate level of data protection

[...]
(in the Clauses hereinafter referred to as the '**data exporter'**)

and

[...]
(in the Clauses hereinafter referred to as the **'data importer'**)

each a 'party'; together 'the parties',

HAVE AGREED on the following Contractual Clauses (the Clauses) in order to adduce adequate safeguards with respect to the protection of privacy and fundamental rights and freedoms of individuals for the transfer by the data exporter to the data importer of the personal data specified in Appendix 1.

Clause 1

Definitions

For the purposes of the Clauses:

(a) 'personal data', 'special categories of data', 'process/processing', 'controller', 'processor', 'data subject' and 'supervisory authority' shall have the same meaning as in Directive 95/46/EC of the European Parliament and of the Council of 24 October 1995 on the protection of individuals with regard to the processing of personal data and on the free movement of such data (1);

(b) 'the data exporter' means the controller who transfers the personal data;

(c) 'the data importer' means the processor who agrees to receive from the data exporter personal data intended for processing on his behalf after the transfer in accordance with his instructions and the terms of the Clauses and who is not subject to a third country's system ensuring adequate protection within the meaning of Article 25(1) of Directive 95/46/EC;

(d) 'the sub-processor' means any processor engaged by the data importer or by any other sub-processor of the data importer who agrees to receive from the data importer or from any other sub-processor of the data importer personal data exclusively intended for processing activities to be carried out on behalf of the data exporter after the transfer in accordance with his instructions, the terms of the Clauses and the terms of the written subcontract;

(e) 'the applicable data protection law' means the legislation protecting the fundamental rights and freedoms of individuals and, in particular, their right to privacy with respect to the

[1] Pursuant to Commission Decision of 5 February 2010 (2010/87/EU)

processing of personal data applicable to a data controller in the Member State in which the data exporter is established;

(f) 'technical and organisational security measures' means those measures aimed at protecting personal data against accidental or unlawful destruction or accidental loss, alteration, unauthorised disclosure or access, in particular where the processing involves the transmission of data over a network, and against all other unlawful forms of processing.

Clause 2

Details of the transfer

The details of the transfer and in particular the special categories of personal data where applicable are specified in Appendix 1 which forms an integral part of the Clauses.

Clause 3

Third-party beneficiary clause

1. The data subject can enforce against the data exporter this Clause, Clause 4(b) to (i), Clause 5(a) to (e), and (g) to (j), Clause 6(1) and (2), Clause 7, Clause 8(2), and Clauses 9 to 12 as third-party beneficiary.

2. The data subject can enforce against the data importer this Clause, Clause 5(a) to (e) and (g), Clause 6, Clause 7,Clause 8(2), and Clauses 9 to 12, in cases where the data exporter has factually disappeared or has ceased to exist in law unless any successor entity has assumed the entire legal obligations of the data exporter by contract or by operation of law, as a result of which it takes on the rights and obligations of the data exporter, in which case the data subject can enforce them against such entity.

3. The data subject can enforce against the sub-processor this Clause, Clause 5(a) to (e) and (g), Clause 6, Clause 7, Clause 8(2), and Clauses 9 to 12, in cases where both the data exporter and the data importer have factually disappeared or ceased to exist in law or have become insolvent, unless any successor entity has assumed the entire legal obligations of the data exporter by contract or by operation of law as a result of which it takes on the rights and obligations of the data exporter, in which case the data subject can enforce them against such entity. Such third-party liability of the subprocessor shall be limited to its own processing operations under the Clauses.

4. The parties do not object to a data subject being represented by an association or other body if the data subject so expressly wishes and if permitted by national law.

Clause 4

Obligations of the data exporter

The data exporter agrees and warrants:

(a) that the processing, including the transfer itself, of the personal data has been and will continue to be carried out in accordance with the relevant provisions of the applicable data protection law (and, where applicable, has been notified to the relevant authorities of the

Member State where the data exporter is established) and does not violate the relevant provisions of that State;

(b) that it has instructed and throughout the duration of the personal data-processing services will instruct the data importer to process the personal data transferred only on the data exporter's behalf and in accordance with the applicable data protection law and the Clauses;

(c) that the data importer will provide sufficient guarantees in respect of the technical and organisational security measures specified in Appendix 2 to this contract;

(d) that after assessment of the requirements of the applicable data protection law, the security measures are appropriate to protect personal data against accidental or unlawful destruction or accidental loss, alteration, unauthorised disclosure or access, in particular where the processing involves the transmission of data over a network, and against all other unlawful forms of processing, and that these measures ensure a level of security appropriate to the risks presented by the processing and the nature of the data to be protected having regard to the state of the art and the cost of their implementation;

(e) that it will ensure compliance with the security measures;

(f) that, if the transfer involves special categories of data, the data subject has been informed or will be informed before, or as soon as possible after, the transfer that its data could be transmitted to a third country not providing adequate protection within the meaning of Directive 95/46/EC;

(g) to forward any notification received from the data importer or any sub-processor pursuant to Clause 5(b) and Clause 8(3) to the data protection supervisory authority if the data exporter decides to continue the transfer or to lift the suspension;

(h) to make available to the data subjects upon request a copy of the Clauses, with the exception of Appendix 2, and a summary description of the security measures, as well as a copy of any contract for sub-processing services which has to be made in accordance with the Clauses, unless the Clauses or the contract contain commercial information, in which case it may remove such commercial information;

(i) that, in the event of sub-processing, the processing activity is carried out in accordance with Clause 11 by a subprocessor providing at least the same level of protection for the personal data and the rights of data subject as the data importer under the Clauses; and

(j) that it will ensure compliance with Clause 4(a) to (i).

Clause 5

Obligations of the data importer (2)

The data importer agrees and warrants:

(a) to process the personal data only on behalf of the data exporter and in compliance with its instructions and the Clauses; if it cannot provide such compliance for whatever reasons, it agrees to inform promptly the data exporter of its inability to comply, in which case the data exporter is entitled to suspend the transfer of data and/or terminate the contract;

(b) that it has no reason to believe that the legislation applicable to it prevents it from fulfilling the instructions received from the data exporter and its obligations under the contract and that in the event of a change in this legislation which is likely to have a substantial adverse effect on the warranties and obligations provided by the Clauses, it will promptly notify the change to the data exporter as soon as it is aware, in which case the data exporter is entitled to suspend the transfer of data and/or terminate the contract;

(c) that it has implemented the technical and organisational security measures specified in Appendix 2 before processing the personal data transferred;

(d) that it will promptly notify the data exporter about:

(i) any legally binding request for disclosure of the personal data by a law enforcement authority unless otherwise prohibited, such as a prohibition under criminal law to preserve the confidentiality of a law enforcement investigation;

(ii) any accidental or unauthorised access; and

(iii) any request received directly from the data subjects without responding to that request, unless it has been otherwise authorised to do so;

(e) to deal promptly and properly with all inquiries from the data exporter relating to its processing of the personal data subject to the transfer and to abide by the advice of the supervisory authority with regard to the processing of the data transferred;

(f) at the request of the data exporter to submit its data-processing facilities for audit of the processing activities covered by the Clauses which shall be carried out by the data exporter or an inspection body composed of independent members and in possession of the required professional qualifications bound by a duty of confidentiality, selected by the data exporter, where applicable, in agreement with the supervisory authority;

(g) to make available to the data subject upon request a copy of the Clauses, or any existing contract for sub-processing, unless the Clauses or contract contain commercial information, in which case it may remove such commercial information, with the exception of Appendix 2 which shall be replaced by a summary description of the security measures in those cases where the data subject is unable to obtain a copy from the data exporter;

(h) that, in the event of sub-processing, it has previously informed the data exporter and obtained its prior written consent;

(i) that the processing services by the sub-processor will be carried out in accordance with Clause 11;

(j) to send promptly a copy of any sub-processor agreement it concludes under the Clauses to the data exporter.

Clause 6

Liability

1. The parties agree that any data subject, who has suffered damage as a result of any breach of the obligations referred to in Clause 3 or in Clause 11 by any party or sub-processor is entitled to receive compensation from the data exporter for the damage suffered.

2. If a data subject is not able to bring a claim for compensation in accordance with paragraph 1 against the data exporter, arising out of a breach by the data importer or his sub-processor of any of their obligations referred to in Clause 3 or in Clause 11, because the data exporter has factually disappeared or ceased to exist in law or has become insolvent, the data importer agrees that the data subject may issue a claim against the data importer as if it were the data exporter, unless any successor entity has assumed the entire legal obligations of the data exporter by contract of by operation of law, in which case the data subject can enforce its rights against such entity.

The data importer may not rely on a breach by a sub-processor of its obligations in order to avoid its own liabilities.

3. If a data subject is not able to bring a claim against the data exporter or the data importer referred to in paragraphs 1 and 2, arising out of a breach by the sub-processor of any of their obligations referred to in Clause 3 or in Clause 11 because both the data exporter and the data importer have factually disappeared or ceased to exist in law or have become insolvent, the sub-processor agrees that the data subject may issue a claim against the data sub-processor with regard to its own processing operations under the Clauses as if it were the data exporter or the data importer, unless any successor entity has assumed the entire legal obligations of the data exporter or data importer by contract or by operation of law, in which case the data subject can enforce its rights against such entity. The liability of the sub-processor shall be limited to its own processing operations under the Clauses.

Clause 7

Mediation and jurisdiction

1. The data importer agrees that if the data subject invokes against it third-party beneficiary rights and/or claims compensation for damages under the Clauses, the data importer will accept the decision of the data subject:

(a) to refer the dispute to mediation, by an independent person or, where applicable, by the supervisory authority;

(b) to refer the dispute to the courts in the Member State in which the data exporter is established.

2. The parties agree that the choice made by the data subject will not prejudice its substantive or procedural rights to seek remedies in accordance with other provisions of national or international law.

Clause 8

Cooperation with supervisory authorities

1. The data exporter agrees to deposit a copy of this contract with the supervisory authority if it so requests or if such deposit is required under the applicable data protection law.

2. The parties agree that the supervisory authority has the right to conduct an audit of the data importer, and of any sub-processor, which has the same scope and is subject to the same conditions as would apply to an audit of the data exporter under the applicable data protection law.

3. The data importer shall promptly inform the data exporter about the existence of legislation applicable to it or any sub-processor preventing the conduct of an audit of the data importer, or any sub-processor, pursuant to paragraph 2. In such a case the data exporter shall be entitled to take the measures foreseen in Clause 5(b).

Clause 9

Governing law

The Clauses shall be governed by the law of the Member State in which the data exporter is established.

Clause 10

Variation of the contract

The parties undertake not to vary or modify the Clauses. This does not preclude the parties from adding clauses on business related issues where required as long as they do not contradict the Clause.

Clause 11

Sub-processing

1. The data importer shall not subcontract any of its processing operations performed on behalf of the data exporter under the Clauses without the prior written consent of the data exporter. Where the data importer subcontracts its obligations under the Clauses, with the consent of the data exporter, it shall do so only by way of a written agreement with the sub-processor which imposes the same obligations on the sub-processor as are imposed on the data importer under the Clauses [(3)]. Where the sub-processor fails to fulfill its data protection obligations under such written agreement the data importer shall remain fully liable to the data exporter for the performance of the sub-processor's obligations under such agreement.

2. The prior written contract between the data importer and the sub-processor shall also provide for a third-party beneficiary clause as laid down in Clause 3 for cases where the data subject is not able to bring the claim for compensation referred to in paragraph 1 of Clause 6 against the data exporter or the data importer because they have factually disappeared or have ceased to exist in law or have become insolvent and no successor entity has assumed the entire legal obligations of the data exporter or data importer by contract or by operation of law. Such third-party liability of the sub-processor shall be limited to its own processing operations under the Clauses.

3. The provisions relating to data protection aspects for sub-processing of the contract referred to in paragraph 1 shall be governed by the law of the Member State in which the data exporter is established.

4. The data exporter shall keep a list of sub-processing agreements concluded under the Clauses and notified by the data importer pursuant to Clause 5(j), which shall be updated at least once a year. The list shall be available to the data exporter's data protection supervisory authority.

Clause 12

Obligation after the termination of personal data-processing services

1. The parties agree that on the termination of the provision of data-processing services, the data importer and the sub-processor shall, at the choice of the data exporter, return all the personal data transferred and the copies thereof to the data exporter or shall destroy all the personal data and certify to the data exporter that it has done so, unless legislation imposed upon the data importer prevents it from returning or destroying all or part of the personal data transferred. In that case, the data importer warrants that it will guarantee the confidentiality of the personal data transferred and will not actively process the personal data transferred anymore.

2. The data importer and the sub-processor warrant that upon request of the data exporter and/or of the supervisory authority, it will submit its data-processing facilities for an audit of the measures referred to in paragraph 1.

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(1) Parties may reproduce definitions and meanings contained in Directive 95/46/EC within this Clause if they considered it better for the contract to stand alone.

(2) Mandatory requirements of the national legislation applicable to the data importer which do not go beyond what is necessary in a democratic society on the basis of one of the interests listed in Article 13(1) of Directive 95/46/EC, that is, if they constitute a necessary measure to safeguard national security, defence, public security, the prevention, investigation, detection and prosecution of criminal offences or of breaches of ethics for the regulated professions, an important economic or financial interest of the State or the protection of the data subject or the rights and freedoms of others, are not in contradiction with the standard contractual clauses. Some examples of such mandatory requirements which do not go beyond what is necessary in a democratic society are, inter alia, internationally recognised sanctions, tax-reporting requirements or anti-money-laundering reporting requirements.

(3) This requirement may be satisfied by the sub-processor co-signing the contract entered into between the data exporter and the data importer under this Decision.