SERVICE-related description

OEDIV PCopy und OMCopy für SAP HCM

Version 1.1 (12.11.2025)

1. Designation and object of SERVICE

1.1 Object of Service:

The SERVICE relates to services in the area of „OEDIV PCopy und OMCopy für SAP HCM“.

1.2 Purpose, Scope and Type of the Service:

The parties agree on the type and scope as well as the exclusive purposes of the commissioned data processing of the data by the contractor as follows:

The contractor provides the client with a data copy program (PCopy) developed by the contractor, which enables the client to copy selected personnel numbers with all the data relating to the personnel number into a test or integration system in order to simulate personnel accounting scenarios in the test system. The client has the possibility to transfer certain personal data fields in encrypted form.

The contractor also provides the client with an extension called "OMCopy", which can be used to copy additional data from Organization Management.

Copies of personnel data from the production system can be booked as part of optional services.

1.3 Type of Data:

Commissioned Data Processing relates to the following types of data:

The types of data processed in the context of administration cannot be precisely defined in advance. The types of data depend on the nature of the enquiries made by the client, the nature and purpose of the client's systems, the data associated with the personal number and the personal data provided by the client itself in individual cases.

The following categories of data may be processed (by way of example and not as an exhaustive list):

- Personal data (e.g. name, first name, address, marital status)
- Accounting data (e.g. IBAN, salary, salary group, tax class)
- Social security information (e.g. social security number, health insurance company)
- Time evaluation data (e.g. SoFeNa supplements)

Special categories of data[1]:

☐ The Commissioned Data Processing does not concern any special categories of data within the meaning of Art. 9 GDPR.

☒ The Commissioned Data Processing concerns the following special categories of data within the meaning of Art. 9 GDPR:

The special categories of data processed in the context of administration cannot be precisely defined in advance. The types of data depend on the nature of the enquiries made by the client, the nature and purpose of the client's systems, the data associated with the personal number and the personal data provided by the client itself in individual cases.

The following special categories of personal data may be processed:

- Religious affiliation (e.g. religion)
- Health data (e.g. days of illness)

1.4 Categories of data subjects concerned by the commissioned data processing

The data concerns the data of the following categories of data subjects:

- Employees and former employees of the client
- Survivors of Employees of the client

2. Designation of subcontractors

☐ No subcontractors are used as part of the Commissioned Data Processing.

☒ In accordance with section 8 of the FRAMEWORK AGREEMENT on the Commissioned Data Processing, the subcontractors listed below are used as part of the Commissioned Data Processing.

The following subcontractors process the data on behalf of the contractor for partial SERVICES of the Commissioned Data Processing:

Designation of subcontractor	Address Subcontractor	Description of the Commissioned Data Processing
OEDIV HR Services GmbH	Pröllstraße 3 86157 Augsburg	Full service provision

[1] Special categories of personal data include: Data revealing the ethnic origin, political opinions, religious or philosophical beliefs or trade union membership as well as genetic data, biometric data, health data and data relating to sex life or sexual orientation.

3. List of permitted Commissioned Data Processing activities in third countries

☒ No data processing takes place within the scope of the Commissioned Data Processing in third countries.

☐ In accordance with Section 2 of the FRAMEWORK AGREEMENT, the Client consents to the Contractor and/or subcontractors in the third countries specified below to carry out parts of the Commissioned Data Processing:

Designation of subcontractor	Description of the Commissioned Data Processing provided in third countries	Third country designation
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4. Additional arrangements on SERVICE-related technical and organisational measures

☒ As part of the provision of the services, the Contractor shall take the technical and organisational measures defined in ANNEX 2 of the FRAMEWORK AGREEMENT to ensure the security of the Commissioned Data Processing in accordance with Art. 32 GDPR.

☐ In addition to the technical and organisational measures defined in ANNEX 2 of the FRAMEWORK AGREEMENT, the contractor shall take the technical and organisational measures described below as part of the provision of the SERVICES to ensure the security of the Commissioned Data Processing in accordance with Art. 32 GDPR.

Description of SERVICE-related technical and organizational measures:

☐ Instead of the technical and organisational measures defined in ANNEX 2 of the FRAMEWORK AGREEMENT, the contractor shall take the technical and organisational measures described below as part of the provision of the SERVICES to ensure the security of the Commissioned Data Processing in accordance with Art. 32 GDPR.

Description of SERVICE-related technical and organizational measures: