# 1. Scope

Any use of this Application is subject to these Terms of Use in its respective version. You acknowledge and consent that Siemens Healthineers may update, amend or replace these Terms of Use at any time. With log-in, or where a log-in is not required, in accessing or using the Application, you are accepted in their then current version.

## 2. Services

Siemens Healthineers may stop the operation of the Application in full or in part at any time. Due to the nature of the internet and computer systems, Siemens Healthineers cannot accept any liability for the continuous availability of the Application.

#### 3. Purpose

Checkmarx SAST is designed to perform Static Application Security Testing (SAST) on source code. It identifies and reports security vulnerabilities, bugs, and issues to help improve code quality and compliance.

## 4. Data Collection and Handling

Checkmarx SAST collects and stores limited Personal Data, specifically:

- First Name
- Last Name
- Official Email Address

#### 5. Duties of the User

5.1 In accessing or using the Application, you shall not:

- harm other persons, in particular minors, or infringe their personal rights.
- breach public morality in its manner of use;
- violate any intellectual property right or any other proprietary right;
- upload any contents containing a virus, so-called Trojan Horse, or any other program that could damage data;
- transmit, store or upload hyperlinks or contents to which the User is not entitled, in particular in cases where such hyperlinks or contents are in breach of confidentiality obligations or unlawful; or
- distribute advertising or unsolicited e-mails (so-called "spam") or inaccurate warnings
  of viruses, defects or similar material and the User shall not solicit or request the
  participation in any lottery, snowball system, chain letter, pyramid game or similar
  activity.

- 5.2 Data ownership within the central application.
  - 5.2.1 While the data remains stored in the central application, it is the responsibility of the designated business representative to ensure it is properly safeguarded, maintained, and compliant with applicable data privacy rules.
- 5.3 Data ownership after export from the central application.
  - 5.3.1 Once data is exported to local files, it is no longer protected by the central system's built-in privacy controls. This means organizational measures must be applied to meet legal requirements, such as limiting storage time and restricting access to a need-toknow basis.
  - 5.3.2 After data is exported into local files and no longer managed by the central application, the responsibility for its secure handling, storage, and compliance rests entirely with the project owner.
  - 5.3.3 The project owner is accountable for protecting exported data against unauthorized access, loss, or corruption, and must ensure that any further distribution follows the defined rules—especially when personal data is involved, including deletion obligations and strict need-to-know limits.
  - 5.3.4 During audits or self-assessments, authorized colleagues may request evidence demonstrating compliance with these rules.
- 5.4 Format of exported reports.
  - 5.4.1 Exported reports may be in various formats (e.g., .xls, .pdf, etc.).
  - 5.4.2 To maintain data integrity, any exported report should be digitally signed by the relevant stakeholders before being stored or shared.
  - 5.4.3 These documents shall be stored in an approved long-term archival system, such as SAP or any other system designated and approved by Siemens Healthineers for secure document retention.
- 5.5 Delegation of responsibility.
  - 5.5.1 The business representative delegates the responsibility for exporting project reports—potentially containing personal or sensitive data—to the respective **Project Owners** of Checkmarx SAST.
  - 5.5.2 From the point of export onward, the project owners are solely accountable for:
    - 5.5.2.1 Safe storage of the report.
    - 5.5.2.2 Controlled and secure distribution.
    - 5.5.2.3 Compliance with applicable data protection and privacy requirements.
- 5.6 In the event of a legal dispute or upon request from regulatory authorities, **Project Owners** must export all required information in a commonly-accepted long-term format such as PDF/A or TIFF which need to be kept in a designated long-term archival system at the earliest point in time possible.

- 5.6.1 It is the responsibility of the **Project Owners** to ensure that such reports are securely stored in the designated long-term archival system, and that the data remains retrievable and compliant with all applicable regulations.
- 5.6.2 The application should not be relied upon for the retrieval of personal data, as such information may be outdated, anonymized, or otherwise altered to protect user privacy.
- 5.7 The Business Representative of Checkmarx SAST is solely responsible for maintaining any personal data stored within the application and ensuring compliance with applicable data privacy regulations, with the support of the Application Manager and the Application Support Team, in line with the defined data retention and deletion policy.
- 5.8 Before deletion or anonymization of data for inactive users, a communication is triggered to the respective **Project Owners** to notify them of the upcoming action.
- 5.9 This responsibility remains in effect until the defined retention period is reached for any inactive users, after which the data must be securely deleted or anonymized by the application support team.
  - 5.9.1 Users are considered inactive if they have not logged into Checkmarx SAST for more than 90 consecutive days. After 90 days of inactivity, user access is revoked and the user accounts are deactivated. Following this, their data will be managed according to the retention and deletion policies defined.
- 5.10 Siemens Healthineers reserves the right to delete such content and may deny access to the Application at any time, in particular if the User breaches any obligation arising from these Terms of Use.

#### 6. Hyperlinks

The Application may contain hyperlinks to the web pages of third parties. As Siemens Healthineers does not control the information on such web pages, please be cautious and check thorough the content when accessing such third-party webpages. Siemens Healthineers shall have no liability for the contents of such web pages and does not make representations about or endorse such web pages or their contents as its own.

## 7. Compliance with Export Control Regulations

7.1. If the Application allows transfer of certain data, information, software or documentation ("Information") to other countries or other parties, please always check if such Information is subject to export control regulations or embargos. The User shall comply with all applicable national and

3

international control regulations, especially those of the Federal Republic of Germany, of the European Union and of the United States of America.

- 7.2. Prior to any such transfer of Information to a third party, the User shall in particular check and guarantee by appropriate measures that
  - there will be no infringement of an embargo imposed by the European Union, by the United States of America and/ or by the United Nations by such transfer or by provision of other economic resources in connection with information, software and documentation provided by Siemens Healthineers, also considering the limitations of domestic business and prohibitions of by-passing those embargos.
  - Such information, software and documentation provided by Siemens Healthineers is not intended for use in connection with armaments, nuclear technology or weapons, if and to the extent such use is subject to prohibition or authorization, unless required authorization is provided;
  - the regulations of all applicable Sanctioned Party Lists of the European Union and the United States of America concerning the trading with entities, persons and organizations listed therein are considered.

Please reach out to your LC Export Control & Customs (LC ECC) Contact if you have any question.

# 8. Data Privacy

Siemens Healthineers Intranet Data Privacy Notice applies.

## History

Version	Date	Author	Change and Reason of Change / Change Request
1.0	October 15, 2025	Sateesh Sahoo	First Release