

General Terms and Conditions of PROLOGA Services GmbH for STANDARD SOFTWARE LICENSE AND SUPPORT

("GTC")

APPLICABILITY

Except as otherwise agreed, in any contractual relationship in which PROLOGA Services GmbH (herein "PROLOGA SERVICES") provides or supports PROLOGA SERVICES Software to another company or public law entity or special fund (herein: "Licensee"), only these GTC and the provisions of PROLOGA SERVICES's List of Prices and Conditions PROLOGA SERVICES Software and Support in the version valid at the time the contract is concluded ("LPC") apply.

They apply to precontractual relations accordingly. The following terms and conditions of these GTC relative to "PROLOGA SERVICES Software" apply to PROLOGA SERVICES-provided Third Party Software accordingly, except as otherwise stated in the Software Agreement, herein, or in the LPC.

1. DEFINITIONS

1.1 "<u>Add-On</u>" means any development that adds new and independent functionality, but is not a Modification (defined below), and that uses APIs.

1.2 <u>"API</u>" means application programming interfaces or other code that allow other software products to communicate with or call on PROLOGA SERVICES Software.

1.3 <u>"Working days</u>" means weekdays from Monday to Friday (8 a.m. to 5 p.m. CET) except statutory holidays in the German federal state of Sachsen-Anhalt and December 24 and 31.

1.4 "Documentation" means PROLOGA SER-VICES's technical or functional documentation pertaining to the contractual PROLOGA SERVICES Software which is delivered or made available to Licensee with the contractual PROLOGA SERVICES Software.

1.5 "Third Party Software" means any and all (i) standard software products (as well as relevant documentation) and content, all as developed for or by companies other than PROLOGA SERVICES or its affiliated companies and that do not constitute PROLOGA SERVICES Software (as defined in section1.10); (ii) new versions (especially without being limited to releases, updates, patches, corrections) thereof and (iii) complete or partial copies of any of the foregoing. 1.6 "Business Partner" means a natural or juridical person that requires access to PROLOGA SERVICES Software in connection with Licensee's internal business operations, such as customers, distributors and/or suppliers of Licensee.

1.7 "<u>IP Rights</u>" ("Intellectual Property Rights") means without limitation any patents and other rights to inventions, copyrights, trademarks, trade names, and service marks and any other intangible property rights and all related rights of use or commercialization.

1.8 "Modification" means any development that (i) changes the delivered source code or metadata; or (ii) uses APIs but does not add new and independent functionality and only customizes, enhances, or changes existing functionality of the contractual PROLOGA SERVICES Software. For clarification: customizing and parametrization of contractual

PROLOGA SERVICES Software is not considered a Modification but allowed with the contractually agreed use.

1.9 <u>"Support</u>" means agreed PROLOGA SER-VICES Support provided for PROLOGA SER-VICES Software.

1.10 "PROLOGA SERVICES Software" means any and all (i) standard software products (as well as relevant documentation) all as developed by or for PROLOGA SERVICES or any of its affiliated companies; (ii) new versions (especially without being limited to releases, updates, patches, corrections) thereof and (iii) complete or partial copies of any of the foreaoing.

1.11 "<u>Software Agreement</u>" means a contract between PROLOGA SERVICES and Licensee for licenses and / or support for PROLOGA SERVICES Software and / or Third Party Software that references these GTC.

1.12 <u>"Affiliate</u>" means any legal entity that is affiliated with another company within the meaning of the German Stock Corporation Act (AktG), section 15.

1.13 <u>"Contractual</u>" means provided to Licensee in performance of the Software Agreement.

1.14 "Confidential Information" means all information which PROLOGA SERVICES or Licensee protect against unrestricted disclosure to others, or that are deemed confidential according to the circumstances of their disclosure or their content, including the Software Agreement. In any case, the following information is considered to be Confidential Information of PROLOGA SERVICES: information regarding PROLOGA SERVICES research and development, PROLOGA SER-VICES Software, programs, product offerings, pricing, tools, data, availability of PROLOGA SERVICES products and other material that PROLOGA SERVICES provides to Licensee before or on the basis of the Software Agreement.

2. DELIVERY, MATTER TO BE DELIVERED, LI-CENSE GRANT, IP RIGHTS

2.1 Delivery, Matter to be Delivered.

PROLOGA SERVICES will deliver the contractual PROLOGA SERVICES Software in accordance with the product description in the Documentation and with the LPC. The product description in the documentation conclusively defines the functional qualities of the contractual PROLOGA SERVICES Software. PROLOGA SERVICES does not owe any duty with regard to any further quality. In particular, Licensee can imply no such duty from any other published PROLOGA SERVICES description or advertisement for PROLOGA SER-VICES Software except to the extent PROLOGA SERVICES has expressly confirmed that other quality in writing. Guarantees are effective only if expressly confirmed in writing by PROLOGA SERVICES's management.

Unless otherwise agreed, Licensee will be provided with one (1) copy of the relevant version of the contractual PROLOGA SER-VICES Software current at the time of shipment, within one month after conclusion of the Software Agreement.

PROLOGA SERVICES will deliver, at its election, by supplying to Licensee the contractual PROLOGA SERVICES Software on disc or other data media to the agreed delivery address (Physical Shipment) or by making it available for download (Electronic Delivery). For the purpose of ascertaining whether delivery is timely, delivery of a Physical Shipment is deemed effected at the time PROLOGA SERVICES passes the discs or other data media to the forwarding agent, and an Electronic Delivery is deemed effected at the time PROLOGA SERVICES makes the contractual PROLOGA SERVICES Software available for download and informs Licensee accordingly, and risk passes at the time of such Physical Shipment or Electronic Delivery.

2.2 <u>PROLOGA SERVICES's Rights, Licensee's</u> <u>Licensed Use</u>.

As between Licensee and PROLOGA SER-VICES, all rights in PROLOGA SERVICES Software - especially without being limited to all copyright and other IP Rights - shall be the sole and exclusive property of PROLOGA Services GmbH, its Affilitates or their licensors, including without limitation PROLOGA SER-VICES Software created to address a requirement of or in collaboration with Licensee. Licensee's only rights in respect of contractual PROLOGA SERVICES Software are the following nonexclusive rights. Sentences 1 and 2 apply likewise to all other PROLOGA SER-VICES Software, goods, works and information provided to Licensee precontractually or in performance of contract, including without limitation those provided in performance of warranty or Support.

2.2.1 Licensee may use the contractual PROLOGA SERVICES Software only to the extent contractually agreed. The license is limited to the contractual PROLOGA SERVICES Software, even if it is also technically possible for Licensee to access other PROLOGA SERVICES Software components. Where Licensee purchases (as distinct from rents) the contractual PROLOGA SERVICES Software, its license is perpetual; where Licensee rents the contractual PROLOGA SERVICES Software, the license term is as contractually agreed.

Licensee's right to develop and use Modifications and Licensee's use of the contractual PROLOGA SERVICES Software to develop Add-Ons as well as the use of the contractual PROLOGA SERVICES Software together with Add-Ons is stipulated in section 2.3.

Licensee enjoys only those rights in contractual Third Party Software that are necessary to use it in association with the contractual PROLOGA SERVICES Software. Details of the license for Third Party Software are set out in the Software Agreement and the LPC.

2.2.2 Licensee may use the contractual PROLOGA SERVICES Software only to run Licensee's and its Affiliates' internal business operations. Licensee is granted the right to copy the contractual PROLOGA SERVICES Software only for the purposes of such licensed use. All other rights, notably the right to distribute PROLOGA SERVICES Software, including without limitation the rights of rental, translation, elaboration and arrangement, and the right to make PROLOGA SER-VICES Software available to the public are retained exclusively by PROLOGA SERVICES. Licensee may not use contractual PROLOGA SERVICES Software to provide business process outsourcing or service bureau applications other than to its Affiliates or use contractual PROLOGA SERVICES Software to provide trainings to any person who is not Licensee's employee or the employee of a Licensee Affiliate. The related terms and detail in the LPC also apply.

Use of the contractual PROLOGA SERVICES Software may occur by way of an interface delivered with or as a part of PROLOGA

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SERVICES Software, a Licensee or third party interface, or another intermediary system. Licensee must hold the required licenses as

stated in the LPC for any individuals that use the contractual PROLOGA SERVICES Software (directly or indirectly). Business Partners may use contractual PROLOGA SER-VICES Software only through screen access and solely in conjunction with Licensee's use and may not use it to run any of Business Partners' business operations.

Where PROLOGA SERVICES Software is provided for test purposes, the sole purpose of Licensee's use of contractual PROLOGA SER-VICES Software must be to ascertain its properties and assess its suitability for Licensee's business. Notably, Licensee must not create Modifications or Add-Ons (section 2.3), decompile (section 2.2.5) the contractual PROLOGA SERVICES Software or use it or prepare to use it for live operation.

If Licensee has an Affiliate with a separate license or support agreement for PROLOGA SERVICES Software with PROLOGA SER-VICES, any PROLOGA SERVICES Affiliate or any other authorized PROLOGA SERVICES distributor, the following shall apply unless otherwise expressly agreed between Licensee and PROLOGA SERVICES: The contractual PROLOGA SERVICES Software shall not be used to run such Licensee Affiliate's business operations and such Licensee Affiliate shall not receive any Support services provided to Licensee under the Software Agreement, even if such separate support agreement has expired or is terminated.

2.2.3 The contractual PROLOGA SERVICES Software may only be copied temporarily or permanently in whole or in part on information technology devices (e.g. hard disks or central processing units) which must be located at Licensee's or its Affiliates' facilities or are in Licensee's or its Affiliates' direct possession. Where Licensee wishes to outsource the contractual PROLOGA SERVICES Software, that is to say run the contractual PROLOGA SERVICES Software or have the contractual PROLOGA SERVICES Software run for running Licensee's internal business operations on information technology devices that are located at the facilities and in direct possession of a third party, Licensee must first obtain the agreement of PROLOGA SER-VICES in writing, which agreement PROLOGA SERVICES is ready to give provided that its proper business interests are upheld, notably that the third party respects the agreed conditions concerning the license for the contractual PROLOGA SERVICES Software.

2.2.4 Licensee is permitted to back up data in accordance with good information technology practice and for this purpose to create the necessary backup copies of the contractual PROLOGA SERVICES Software. Backup copies on transportable discs or other data media must be marked as backup copies and bear the same copyright and authorship notice as the original discs or other data media, unless this would be technically infeasible. Licensee must not change or remove PROLOGA SERVICES's copyright and authorship notices.

2.2.5 Prior to decompiling the contractual PROLOGA SERVICES Software, Licensee must give written notice requiring PROLOGA SERVICES within a reasonable period of time to provide the information and documentation necessary to produce interoperability. Licensee is entitled to decompile the contractual PROLOGA SERVICES Software to the

extent permitted in the German Copyright and Related Intellectual Property Rights Act (UrhG) section 69e only after PROLOGA SER-VICES has failed to comply with such notice within the limited time period. Before involving a third party (e.g. pursuant to the UrhG section 69e (1) No.1 or (2) No.2, Licensee must obtain for PROLOGA SERVICES's direct benefit the third party's written undertaking to comply with the provisions in this section 2.

2.2.6 If, for example by way of defect remedy or Support, Licensee receives from PROLOGA SERVICES copies of new versions of the contractual PROLOGA SERVICES Software that replace a previously provided PROLOGA SER-VICES Software version, Licensee has only the right to use the most recent version obtained. Licensee's license to use the previous version ends when Licensee implements the new version on live systems. Licensee is however permitted for a period of three months to use the new version on a test system while also still using the previous version live. Section 5 governs the replaced version.

2.3 Modifications/Add-Ons

2.3.1 Licensee may use any API or tools contained in the contractual PROLOGA SERVICES Software or otherwise obtained from PROLOGA SERVICES in order to develop or use Modifications or Add-Ons, subject to Licencee's fulfilling its obligations set forth in this Section 2.3 in relation to Modifications and/or Add-Ons. For clarification: Any Modifications or Add-Ons developed by PROLOGA SERVICES or any of the PROLOGA SERVICES Affiliates on behalf of Licensee or as a product are exclusively subject to the provisions of the respective agreement and not subject to the provisions of this Section 2.3 below.

2.3.2 Except as otherwise agreed and except as expressly required by law or expressly permitted in this section 2.3, Licensee is not entitled to create, use, or make available to any third party any Modification of contractual PROLOGA SERVICES Software. Modifications may only be made in relation to contractual PROLOGA SERVICES Software delivered by PROLOGA SERVICES in source code. 2.3.3 Licensee is responsible for any deficiencies in the running, security or performance of the contractual PROLOGA SERVICES Software and other programs, and in communications between the contractual PROLOGA SERVICES Software and other programs ("Deficiencies") caused by Modifications or Add-Ons to the contractual PROLOGA SER-VICES Software. PROLOGA SERVICES points out that Add-Ons and even minor Modifications to the contractual PROLOGA SERVICES Software may lead to possibly unpredictable and significant Deficiencies. Such Deficiencies may also arise because an Add-On or Modification not being compatible with later versions of contractual PROLOGA SERVICES Software. PROLOGA SERVICES is entitled to change the PROLOGA SERVICES Software, APIs, or both, without care for the compatibility of any Modification or Add-On that Licensee uses with any later version of the PROLOGA SERVICES Software.

2.3.4 In addition, PROLOGA SERVICES is neither responsible for Deficiencies caused by Modifications or Add-Ons to the contractual PROLOGA SERVICES Software nor obliged to provide remedies under warranty or other obligations in relation to Deficiencies caused by Modifications or Add-Ons to the contractual PROLOGA SERVICES Software. PROLOGA SERVICES is not obliged to provide any contractually agreed PROLOGA SER-VICES Support services if and to the extent the provision of such PROLOGA SERVICES Support is aggravated because of Modifications or Add-Ons to the contractual PROLOGA SERVICES Software.

2.3.5 These Modifications and Add-Ons must be used only together with the contractual PROLOGA SERVICES Software and only in accordance with the license to use the contractual PROLOGA SERVICES Software granted in the Software Agreement. PROLOGA SER-VICES retains the right to develop its own Modifications or Add-ons to the PROLOGA SERVICES Software but PROLOGA SERVICES is not entitled to copy Licensee's software code. Modifications or Add-Ons must not (and subject to other limitations set forth herein): enable the bypassing or circumventing of any of the restrictions set forth in the Software Agreement and/or provide Licensee with access to the PROLOGA SERVICES Software in excess of Licensee's use rights duly obtained nor render or provide any information concerning the PROLOGA SERVICES Software.

2.3.6 Licensee covenants not to assert against PROLOGA SERVICES or any PROLOGA SERVICES Affiliate any rights in any (i) Modifications or Add-Ons, or (ii) other functionality of the PROLOGA SERVICES Software accessed by such Modifications or Add-Ons.

2.4 <u>Transferring PROLOGA SERVICES Software</u>

2.4.1 Licensee may transfer to one third party all of the PROLOGA SERVICES Software it has acquired from PROLOGA SERVICES by license purchase (including any PROLOGA SERVICES Software obtained by way of additional purchase or Support) as one unit only. Any temporary transfer in part or in whole or transfer to multiple third parties constitutes a breach. The restrictions in sentences 1 and 2 in this section also apply to reorganizations and successors, e.g. in the meaning of the German Reorganization Act (Umwandlungsgesetz).

2.4.2 The following provisions apply where Licensee transfers PROLOGA SERVICES Software as one unit to one third party ("Transferee") in accordance with and as permitted in section 2.4.1:

Licensee must entirely cease and desist from its own use of PROLOGA SERVICES Software and must pass all copies to Transferee or make them unusable.

Licensee must make available to Transferee the license terms in the Software Agreement that apply to the transferred PROLOGA SER-VICES Software.

Licensee must without delay notify PROLOGA SERVICES in writing of the transfer and of the name and address of Transferee.

2.4.3 Licensee must not transfer to a third party any PROLOGA SERVICES Software that Licensee acquired by any means other than under a license purchase contract.

3. <u>SYSTEM AUDIT AND MEASUREMENT / AD-DITIONAL LICENSES</u>

3.1 Licensee must give PROLOGA SERVICES prior written notice of any use of the contractual PROLOGA SERVICES Software outside the contractually permitted use. It requires its own contract with PROLOGA SERVICES with regard to the additional license required ("Additional License"). The Additional License

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is subject to the provisions of the LPC in force at the time of the execution of the Additional License.

3.2 PROLOGA SERVICES is permitted to audit the usage of the contractual PROLOGA SER-VICES Software (ordinarily once a year) in accordance with PROLOGA SERVICES standard procedures by system measurement. Ordinarily, Licensee can conduct the measurement itself using the tools provided by PROLOGA SERVICES for that purpose.

PROLOGA SERVICES is permitted to conduct the audit remotely if Licensee refuses to conduct the measurement itself, or if the measurement does not produce meaningful results and there are reasonable grounds to suspect a breach or infringement by Licensee. In exceptional cases, PROLOGA SERVICES is permitted to conduct the audit at Licensee's installations if Licensee refuses to allow the remote audit or if the remote audit does not produce meaningful results and there are reasonable grounds to suspect a breach or infringement by Licensee. Licensee must cooperate reasonably with PROLOGA SERVICES in the conduct of audits remotely and at Licensee's installation and must, among other things, afford PROLOGA SERVICES insight into its systems to the required extent. PROLOGA SERVICES will give Licensee reasonable prior notice of an audit to be conducted at Licensee's installation. PROLOGA SERVICES will have reasonable regard to the interests of Licensee's confidentiality and to the protection of Licensee's business operations from compromise. If an audit reveals any breach by Licensee, Licensee must bear the reasonable expense to PROLOGA SER-VICES of conducting the audit.

3.3 If it becomes apparent in an audit or otherwise that Licensee has used the contractual PROLOGA SERVICES Software outside the Software Agreement, PROLOGA SERVICES and Licensee will execute an Additional License. In those circumstances, PROLOGA SERVICES reserves the right not to give any agreed discount. Section 3.1, sentences 2 and 3, apply. PROLOGA SERVICES reserves the right to claim damages and to claim late payment interest in accordance with section 4.1.5.

4. <u>PRICE, TAXES, PAYMENT, RETENTION OF</u> <u>RIGHTS</u>

4.1 <u>Fees</u>

4.1.1 Licensee shall pay to PROLOGA SER-VICES license fees for the contractual PROLOGA SERVICES Software and fees for PROLOGA SERVICES Support on the terms in Software Agreement. Fees for PROLOGA SERVICES Software delivery include costs of delivery and packaging for Physical Shipment. In cases of Electronic Delivery, PROLOGA SERVICES makes the contractual PROLOGA SERVICES Software available for download from a network at its own cost. Licensee is responsible for the cost of downloading the PROLOGA SERVICES Software. No cash discount is granted.

4.1.2 PROLOGA SERVICES may require full or part payment in advance if there is no prior business relationship with Licensee, if delivery is to be made outside Germany, if Licensee's registered office is outside Germany or if there are any grounds to doubt that Licensee will render payment punctually.

4.1.3 Licensee may offset only claims o claim rights of retention that are uncontested or have been finally determined by the court. Subject to the provisions of the German

Commercial Code (HGB), section 354a, Licensee cannot assign its claims to a third Party.

4.1.4 PROLOGA SERVICES retains all rights in the contractual PROLOGA SERVICES Software, especially versions of the PROLOGA SERVICES Software that have been provided under the support agreement, until full satisfaction of its claims under the Software Agreement. Licensee must immediately notify PROLOGA SERVICES in writing if any third party gains access to the PROLOGA SERVICES Software in which PROLOGA SER-VICES retains title or rights and must also inform the third party of PROLOGA SERVICES's rights.

4.1.5 Invoicing, Due Date

- Payments are due 14 calendar days from the date of the invoice. Any fees not paid when due shall accrue interest at the applicable statutory interest rate.
- Under Software purchase contracts, the invoice shall be presented after delivery of the Software.
- Under PROLOGA SERVICES Support contracts, the duty to pay shall begin with Effective Date of the PROLOGA SER-VICES Support contract. The fee will be billed quarterly in advance if not otherwise agreed upon.
- Payment terms for rental contracts shall be included in the relevant rental contract. Except as provided otherwise, the fee will be billed quarterly in advance and the duty to pay shall start with the execution of the rental contract.
- Invoices to the customer are issued in electronic form, unless otherwise agreed with the customer. The invoice will be sent exclusively by e-mail to the address provided by the customer.

4.1.6 By giving Licensee a written two months' notice effective from January 01 of the following calendar year, PROLOGA SER-VICES is entitled to amend the remuneration for support and / or rental at its discretion subject to the following guidelines:

(a) The change applied to the fee must not be greater than the change in the index at (b) below ("discretionary applicable change"). For the first fee adjustment under the contract, the discretionary applicable change is the change from the index published at the date of the execution of the contract to the index that has most recently been published when the fee adjustment notice is given. If the fee has already been adjusted in the past, the discretionary applicable change is the change from the index that had been most recently published when the previous fee adjustment notice was given to the index that has most recently been published when the new fee adjustment notice is given.

(b) The index used to determine the discretionary applicable change is the index of the average monthly salaries of fulltime employees in Germany in the information technology ("Index services sector der durchschnittlichen Bruttomonatsverdienste der vollzeitbeschäftigten Arbeitnehmer in Deutschland für den Wirtschaftszweig Erbringung von Dienstleistungen der Informationstechnologie", currently published by the German Federal Statistics Office in quarterly figures at "Fachserie 16, Reihe 2.4, Gruppe J 62"). If publication of that index is discontinued, the applicable index for determination of the discretionary applicable change will be the index published by the Federal Statistics Office that most closely

reflects changes in the average monthly salaries of the sector named above.

(c) The fee adjustment is deemed to be agreed by the parties unless Licensee, by giving notice within two weeks from receipt of the fee adjustment, terminates the support or rental contract with effect from the end of the calendar year (extraordinary termination right). PROLOGA SERVICES will draw attention to this in the fee adjustment notice. The provisions in section 10.6, sentences 3 to 5 apply accordingly.

4.2 <u>Taxes</u>. All fees are subject to applicable statutory value-added tax (VAT).

5. END OF LICENSE.

Upon any termination of the license hereunder (e.g. by rescission, end of agreed license term or termination), Licensee shall immediately cease use of all contractual PROLOGA SERVICES Software and Confidential Information.

Within one (1) month after any termination of the license, Licensee shall irretrievably destroy or upon PROLOGA SERVICES's request deliver to PROLOGA SERVICES all copies of contractual PROLOGA SERVICES Software and Confidential Information in every form, except to the extent it is legally required to keep it for a longer period in which case such return or destruction shall occur at the end of such period. Licensee must certify to PROLOGA SERVICES in writing that it and its Affiliates have satisfied the obligations under this section 5.

6. <u>DUTY TO COLLABORATE, DUTY TO IN-</u> <u>SPECT AND GIVE NOTICE OF DEFECTS</u>

6.1 Licensee undertakes that it knows the essential functional characteristics of the contractual PROLOGA SERVICES Software and its technical requirements (e.g. with regard to the data base, operating system, hardware and data media). Licensee bears the risk that the PROLOGA SERVICES Software does not meet its wishes and requirements. In case of doubt Licensee should consult employees of PROLOGA SERVICES or third-party experts before concluding any contract.

6.2 Licensee must provide the operating environment (herein: IT systems) necessary for the PROLOGA SERVICES Software, in accordance with PROLOGA SERVICES's guidance where given. It is the responsibility of Licensee to secure proper operation of the IT systems by entering into maintenance contracts with third parties if necessary. In particular, Licensee must comply with the specifications in the Documentation.

6.3 Free of charge, Licensee must provide all collaboration that PROLOGA SERVICES requires in connection with performance of the contract, including, for example, human resources, workspace, IT systems, data, and telecommunications facilities. Licensee must grant PROLOGA SERVICES direct and remote access to the contractual PROLOGA SER-VICES Software and the IT systems.

6.4 Licensee must nominate in writing a contact for PROLOGA SERVICES, with an address and e mail address at which the contact can be reached. The contact must be in a position to make necessary decisions for Licensee or ensure that they are made without delay. Licensee's contact must maintain effective cooperation with PROLOGA SERVICES's contact.

6.5 Before commencing live operation with the contractual PROLOGA SERVICES



Software, Licensee must test it thoroughly for freedom from defects.

6.6 Licensee must take appropriate precautions against the possibility that the contractual PROLOGA SERVICES Software or any part thereof does not function properly (e.g. by performing data backups, error diagnosis and regular results monitoring). Except where otherwise expressly indicated in writing in individual cases, PROLOGA SERVICES employees are always entitled to act on the assumption that all data with which they come into contact is backed up.

6.7 Licensee must inspect all goods, works, and services delivered or provided by PROLOGA SERVICES and give notice of all defects pursuant to the German Commercial Code (HGB), section 377. The notice must be in written form and contain a detailed description of the problem. Notice of a defect is effective only if given by the contact (section 6.4).

6.8 Licensee bears all consequences and costs resulting from breach of its duties.

7. <u>DEFECTS AS TO QUALITY, DEFECTS IN TI-</u> <u>TLE, OTHER FAULTS</u>

7.1 PROLOGA SERVICES warrants that the grant to Licensee of the agreed rights (section 2) does not infringe any third-party right.

7.2 To discharge its liability for shown quality defects, PROLOGA SERVICES will remedy the defects either by providing to Licensee a new software version that is free of defects or, at its election, by eliminating the defects. PROLOGA SERVICES may also eliminate a defect by indicating to Licensee a reasonable way to avoid the effect of the defect. To discharge its liability for shown defects in title, PROLOGA SERVICES will remedy the defects either by procuring for Licensee the legally incontestable right under license to use the contractual PROLOGA SERVICES Software or, at PROLOGA SERVICES's election, providing equivalent replacement or altered PROLOGA SERVICES Software. Licensee must accept a new software version that is functionally compliant unless it would be unreasonable to require Licensee to do so.

7.3 If Licensee sets a reasonable limited additional time period for PROLOGA SERVICES to remedy the defect and PROLOGA SER-VICES finally fails to do so in that time, Licensee has the right to rescind the contract or reduce the remuneration. The requirements in sections 11.1 and 11.5 must be met with regard to fixing a reasonable limited additional time period. Subject to the exclusions and limitations in section 8, PROLOGA SER-VICES undertakes to compensate for loss or wasted anticipatory expenditure caused by a defect.

7.4 The time bar for claims under sections 7.1 to 7.3 comes into effect one year after delivery of the contractual PROLOGA SER-VICES Software. This also applies to rights arising out of rescission or reduction of remuneration under section 7.3, sentence 1. The reduction in the time before the time bar comes into effect does not apply in cases of PROLOGA SERVICES's intent or gross negligence, of fraudulent concealment of a defect, of personal injury, or of defect in title to which the German Civil Code (BGB), section 438 (1) No.1 (a) applies.

7.5 The time bar for claims for defects in works or services to eliminate or avoid a defect provided in discharge of defect liability also comes into effect at the time specified in

section 7.4. However, the time before the bar comes into effect is tolled while, with Licensee's consent, PROLOGA SERVICES is checking the existence of a defect or is remedying a defect, until PROLOGA SERVICES informs Licensee of the results of its check, gives notice that the remedy is complete, or refuses to remedy the defect. The time bar comes into effect no earlier than three months after the end of the toll.

7.6 If PROLOGA SERVICES provides defect identification or elimination works or services without being under obligation to do so, PROLOGA SERVICES is entitled to remuneration under section 11.7. This applies in particular to any reported quality defect that is not reproducible or not imputable to PROLOGA SERVICES or in cases where the contractual PROLOGA SERVICES Software is not used in compliance with its documentation. Without prejudice to the generality of the foregoing, PROLOGA SERVICES is entitled to remuneration for additional work it does to eliminate any defect that arises out of Licensee's failure to properly discharge its duty to collaborate, inappropriate operation of the contractual PROLOGA SERVICES Software, or failure to take the PROLOGA SER-VICES services that PROLOGA SERVICES recommends.

7.7 If a third party claims that the exercise of the license granted under the contract infringes its rights, Licensee must fully inform PROLOGA SERVICES in writing without delay. If Licensee ceases to use the contractual PROLOGA SERVICES Software to mitigate loss or for other just reason, Licensee must notify the third party that such cessation does not imply any recognition of the claimed infringement. Licensee will conduct the dispute with the third party both in court and out of court only in consultation and agreement with PROLOGA SERVICES or authorize PROLOGA SERVICES to assume sole conduct of the dispute.

7.8 If PROLOGA SERVICES fails to properly perform any of its duties herein that is not within the ambit of defect liability, or is otherwise in breach, Licensee must give written notice of the failure or breach to PROLOGA SERVICES and fix a limited additional time period during which PROLOGA SERVICES has the opportunity to properly perform its duty or otherwise rectify the situation. Section 11.1 applies. PROLOGA SERVICES will compensate for loss or wasted anticipatory expenditure subject to the exclusions and limitations in section 8.

8. LIABILITY.

8.1 PROLOGA SERVICES's liability in contract, tort, and otherwise for loss including but not limited to wasted anticipatory expenditure, is subject to the following provisions:

(a) In cases of intent, PROLOGA SERVICES's liability extends to the full loss; in cases of gross negligence, PROLOGA SERVICES's liability is limited to the amount of foreseeable loss that would have been prevented through the exercise of due care; in cases of absence of a guaranteed quality, PROLOGA SER-VICES's liability is limited to the amount of foreseeable loss that would have been prevented by the presence of the guaranteed quality.

(b) In other cases: PROLOGA SERVICES is not liable except for breach of a major obligation (Kardinalpflicht) and only up to the limits in the following subsection. A breach of a major obligation in the meaning of this section 8.1 (b) is assumed where the duty itself is a necessary prerequisite for the contractual performance, or where the breach of the relevant duty jeopardizes the purpose of the contract and where Licensee could legitimately rely upon its fulfillment.

Liability in cases under section 8.1 (b) in this section is limited to \in 200,000 per incident and limited in total to \in 500,000 for all claims arising out of the contract.

8.2 Contributory fault (e.g. breach of section 6 duties) and contributory negligence may be claimed.

8.3 The limits of liability in section 8.1 do not apply to personal injury liability or liability under the German Product Liability Act (Produkthaftungsgesetz).

8.4 For all claims against PROLOGA SER-VICES in contract, tort, or otherwise for loss or wasted anticipatory expenditure the time bar comes into effect after a period of one year. That period begins at the point in time specified in the German Civil Code (BGB), section 199 (1). The foregoing provisions in this section notwithstanding, the time bar comes into effect not later than five years after the claim arises. The provisions in sentences 1 to 3 in this section do not apply to liability for intent or gross negligence, liability for personal injury, or liability under the German Product Liability Act. The provisions in this section do not affect the other time bar for claims arising out of defects as to quality and defects in title (sections 7.4 and 7.5).

9. <u>CONFIDENTIALITY</u>, DATA PROTECTION 9.1. <u>Use of Confidential Information</u>

Both parties undertake forever to protect the other party's Confidential Information acquired before and in connection with contract performance as confidential to the same extent they protect their own Confidential Information, and not less than a reasonable standard of care. Confidential Information of the other party may only be shared with or disclosed to third parties who are under obligations of confidentiality substantially similar to those herein and only to the extent this is necessary to enable the receiving party to exercise its rights or perform its obligations under the Software Agreement. Any reproduction of any Confidential Information of the other party shall contain any and all confidential or proprietary notices or legends which appear on the original. as far as this is technically feasible.

9.2 Exceptions. Section 9.1 above shall not apply to any Confidential Information that: (a) is independently developed by the receiving party without reference to the disclosing party's Confidential Information; (b) is generally available to the public without a contractual breach by the receiving party or is lawfully received free of restriction from a third party having the right to furnish such Confidential Information; (c) at the time of disclosure, was known to the receiving party free of restrictions. 9.3 Confidential Terms and Conditions; Publicity.

Neither party shall use the name of the other party in publicity, advertising, or similar activity, without the prior written consent of the other. However, PROLOGA SERVICES may use Licensee's name in customer listings (reference listings) or, as part of PROLOGA SER-VICES's marketing efforts (including reference calls and stories, press testimonials, site visits). PROLOGA SERVICES may share

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information on Licensee with its Affiliates for marketing and other business purposes. Insofar as this includes the provision and use of contact information of Licensee's contact persons, Licensee will secure the appropriate permissions where necessary.

9.4 <u>Data Protection</u>. The parties' Data Protection obligations pertaining to possible commissioned data processing (especially in the context of providing Support services or providing defect remedy in the context of the provision and license of the Software) are set forth in the Personal Data Processing Agreement for Support and Professional Services between Licensee and PROLOGA SERVICES.

10. <u>SUPPORT AND RENTAL: ADDITIONAL</u> <u>PROVISIONS</u>

10.1. Under rental contracts, PROLOGA SER-VICES Support is part of the rental service offered and can only be ended by terminating the rental contract. In respect of PROLOGA SERVICES Software that is acquired under a purchase contract, PROLOGA SERVICES provides PROLOGA SERVICES Support on the basis of a separate support contract.

10.2. PROLOGA SERVICES Support services for the contractually agreed support model are provided as specified in the LPC valid from time to time.

10.3 PROLOGA SERVICES may adapt the scope of the PROLOGA SERVICES Support services to reflect the continuing development of the PROLOGA SERVICES Software and technical advances. In the event that a change may negatively affect the justified interests of Licensee, PROLOGA SERVICES will inform Licensee in writing or by electronic means, at least three (3) months before the change is scheduled to take effect, drawing attention to the termination option as described below and to the consequences of non-termination. In this case, Licensee is entitled to early termination of the PROLOGA SERVICES Support contract / the rental contract as may be applicable, with effect from the time the change takes effect by giving two months' prior notice (extraordinary termination right). Section 10.6 sentences 3 to 5 apply accordingly. In the event Licensee does not opt for early termination, the support contract will be continued with the changed scope of services.

10.4 Subject to the Life Cycle of the PROLOGA SERVICES Software, PROLOGA SERVICES provides PROLOGA SERVICES Support for the most recent contractual PROLOGA SERVICES Software currently being shipped and – where applicable – for older PROLOGA SERVICES Software. PROLOGA SERVICES's provision of PROLOGA SERVICES Support for Third Party Software can require the use of support services provided by the vendor in question. If the vendor does not provide the support services required by PROLOGA SERVICES, PROLOGA SERVICES has the right to give reasonable notice of at least three months effective at the end of a calendar quarter of extraordinary and partial termination on the contractual relationship for maintenance for the Third Party Software concerned.

10.5 The provisions in section 7 apply analogously to defects as to quality and defects in title in the PROLOGA SERVICES Software delivered in performance of support duties. The right to terminate the support or rental contract for just cause replaces the right to rescind the contract. Any right to reduction of remuneration applies to remuneration under

the support or rental contract. For rental contracts, the no fault liability as provided in the German Civil Code (BGB) section 536a (a) for defects that existed at the time of contract execution is excluded.

10.6 The initial term of PROLOGA SERVICES Support agreement is the remainder of the current calendar year and the next full calendar year (except in cases where the support agreement starts on January 1st of a respective calendar year, in which case the initial term will run until December 31st of the respective calendar year) ("Initial Term"). Thereupon the PROLOGA SERVICES Support agreement is automatically extended from calendar year to calendar year ("Extension"). So far as PROLOGA SERVICES offers PROLOGA SERVICES Support for it, all of Licensee's PROLOGA SERVICES Software must be covered by the support. Licensee must always have all of its installations of the PROLOGA SERVICES Software for which PROLOGA SERVICES offers PROLOGA SER-VICES Support (including respective subsequent additionally licensed PROLOGA SER-VICES Software) fully covered by PROLOGA SERVICES Support or terminate the PROLOGA SERVICES Support completely. This provision also includes PROLOGA SER-VICES Software provided to Licensee by third parties, for which PROLOGA SERVICES offers PROLOGA SERVICES Support. For any additional PROLOGA SERVICES Software license contracts Licensee shall extend the PROLOGA SERVICES Support on the basis of discrete support contracts with PROLOGA SERVICES. 10.7 Either party can effect regular termination of the PROLOGA SERVICES Support agreement by giving three (3) months' written notice that takes effect at the end of a calendar year, subject however, to the Initial Term. Either party can effect regular termination of a rental contract by giving three (3) months' written notice that takes effect at the end of a calendar quarter, subject however, to the Initial Term. Sections 10.6 sentences 3 to 5 apply accordingly to rental contracts. Extraordinary termination rights and the right to termination for just cause remain unaffected.

10.8 Notice of termination for just cause is effective only if given in written form. The provisions in section 11.1 concerning notices setting limited extra time also apply. PROLOGA SERVICES reserves the right to terminate for just cause where Licensee is repeatedly or seriously in breach of major contractual obligations (e.g. those in sections 2, 6 and 9). Such termination is without prejudice to PROLOGA SERVICES's entitlement to remuneration outstanding at the time of termination, and PROLOGA SERVICES is entitled to claim liquidated damages due immediately in the amount of 60 % of the remuneration that would otherwise have become due up to the earliest time at which Licensee could have effected termination with regular notice. Licensee retains the right to show that PROLOGA SERVICES's actual loss is less.

10.9 Note: In cases where PROLOGA SER-VICES Support does not start with delivery of the PROLOGA SERVICES Software, but later, Licensee must, to obtain the current release, pay all past support fees that it would have had to pay had it agreed to take PROLOGA SERVICES Support from the time of delivery of the PROLOGA SERVICES Software. Such payment falls due immediately and in full. These provisions also apply if Licensee takes up the PROLOGA SERVICES Support again after a termination. The options to switch an PROLOGA SERVICES Support model are detailed in the LPC valid from time to time.

10.10 These GTC can be changed with regard to PROLOGA SERVICES Support and rental agreements, provided that the change does not have any impact on the content of the PROLOGA SERVICES Support or rental agreement that is material for the equivalency of services and remuneration between the parties and provided that such change is reasonably acceptable for Licensee. PROLOGA SER-VICES will inform Licensee about the change of the GTC in writing. If, in this case, Licensee does not expressly disagree in writing within 4 weeks after receipt of the change notice, the change will be deemed to be effected as is the changed GTC version is the basis for existing PROLOGA SERVICES Support or rental agreements between PROLOGA SER-VICES and Licensee from that point in time. PROLOGA SERVICES will draw attention to this consequence in the change notice.

11. FINAL PROVISIONS

11.1 Except in emergencies, a limited time fixed by Licensee pursuant to the law or contract must not be less than 10 working days. Failure to comply with any fixed time limit entitles Licensee to be released from the contract (e.g. by rescission, termination, or claim for damages in lieu of performance) or to a price reduction for breach only if this was threatened in writing in the notice fixing the limited time as a consequence of failure to comply with that time limit. After a limited time fixed in accordance with sentence 2 expires, PROLOGA SERVICES is entitled to give notice to Licensee requiring that any rights arising out of the expiration be exercised within two weeks of receipt of the notice.

11.2 PROLOGA SERVICES has four weeks to accept offers made by Licensee. PROLOGA SERVICES's offers are nonbinding unless otherwise agreed in writing. In cases of conflict, the contract terms and details that apply are those in PROLOGA SERVICES's offer or confirmation.

11.3 The PROLOGA SERVICES Software is subject to the export control laws of various countries, including without limit the laws of Germany. Licensee agrees that it will not submit contractual PROLOGA SERVICES Software to any government agency for licensing consideration or other regulatory approval without the prior written consent of PROLOGA SERVICES, and will not export the PROLOGA SERVICES Software to countries, persons or entities prohibited by such laws. Licensee shall also be responsible for complying with all applicable legal regulations of the country where Licensee is registered, and any foreign countries with respect to the use of contractual PROLOGA SERVICES Software by Licensee and its Affiliates.

11.4 German law applies exclusively to all claims in contract, in tort or otherwise, and the UN sales laws convention as well as the rules of conflict of laws are excluded. If Licensee is a merchant within the meaning of the German Commercial Code (HGB), section 1, or a public-law juristic person or special fund, the sole place of jurisdiction for all differences arising out of or in connection with the Software Agreement shall be Halle (Saale).

11.5 Amendments or additions and contractually relevant declarations as well as declarations directly influencing a legal relationship, especially without being limited to

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termination notices, reminders, or notices to set time limits, require written form. The foregoing provision also applies to any waiver of the written-form requirement. The written-form requirement can also be met by exchange of letters or (except in the case of termination notices) with an electronically transmitted signature (facsimile transmission, e-mail transmission with scanned signatures, or other agreed form of contract conclusion provided by or on behalf of PROLOGA SERVICES). Except in that respect, however, the provisions in the German Civil Code (BGB), sections 127 (2) and (3) do not apply.

11.6 No conditions that are conflicting with or amending the Software Agreement – notably Licensee's general terms and conditions – form any part of the contract, even where PROLOGA SERVICES has performed a contract without expressly rejecting such provisions.

11.7 A separate agreement is required for any other goods, works and services that are not expressly described in the purchase, rental, leasing or PROLOGA SERVICES Support agreements. Unless otherwise agreed, such goods, works and services are provided subject to PROLOGA SERVICES's General Terms and Conditions for Consulting and Services and PROLOGA SERVICES is entitled to remuneration for them in accordance with the relevant PROLOGA SERVICES list of prices and conditions.