

AUDIT & CONTROLS MANAGEMENT SERVICE SPECIFIC LICENSING TERMS

Additional Definitions for Controls Management (previously SOXHUB), Accelerate, RiskOversight, and OpsAudit included in the Audit & Controls Management Bundle. The underlying Service Specific Licensing Terms for the Services included in the Bundle apply as applicable except as modified by these definitions:

A "Bundle" is two or more Services which are included in a named and inclusive product listed on an Order Form.

A "Bundle User" is a Core User given access to any of the Services included within a Bundle. Each Bundle User receives a unique account that may not be shared or used by anyone other than the designated Core User.