

## **CROSSCOMPLY SERVICE SPECIFIC LICENSING TERMS**

### **Additional Definitions, as applicable:**

"Core User" means any User other than a Stakeholder.

"Stakeholder" means: CrossComply - A Stakeholder is a limited user that can view framework requirements and controls, respond to evidence requests and other WorkStream requests, view and remediate issues, view policies and participate in policy reviews, and otherwise has read only access as appropriate.

"Risk Page" means having the ability to document risk information on a single Risk page within the Service.

"Tested Control" means having the ability to document control information, control test information, perform control testing and document results on a single control page within the Service.

"Non-Tested Control" means having the ability to only document control information and control test information on a single control page within the Service.

"Compliance Framework" means a structured set of guidelines that details processes for maintaining accordance with established regulations, specifications or legislation such as, but not limited to, Payment Card Industry Data Security Standard (PCI DSS) and/or General Data Protection Regulation (GDPR).

"Inventory Types" refers to different categories of inventory an organization may want to maintain and align their risks, controls and policies with. These could include IT Assets, Products, Locations, Business Units or other types the organization wants to track.

"Basic IT Risk Assessment Template" means a standard template to allow customers the ability to assess risks and maintain a risk library.

"Integration" means an external system or application to which AuditBoard connects. Any third party Integration is subject to change including but not limited to availability and fees.

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