

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.

Passthrough Terms:

Network Frontiers: This Section governs Customer's use of content made available through the Service by Network Frontiers LLC ("Network Frontiers") and its Unified Compliance Framework Common Controls Hub ("UCF Hub"). Subject to the terms and conditions of the Agreement, Network Frontiers grants to Customer a royalty free, fully paid-up, nonexclusive, non-transferable license to (i) during the Term, use any all reports, analyses, policies, compilations, data, studies and other materials from the UCF Hub ("UCF Content") which are generated or derived from Service provided under the Agreement to the extent embodied or incorporated into in any internal policies, controls, or procedures adopted by Customer for the purpose of creating Customer Data (collectively "Customer Content") and (ii) after the Term, to continue to use, modify or redistribute Customer Content.

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Merge: If Customer chooses to enable Merge related Integrations, Customer acknowledges and grants Merge a limited license during the Term to use their Customer Data to provide and maintain the Merge service and develop and use aggregated statistics related to their use of the Merge Integration. Merge may contact Customer to request consent for the sharing of marketplace information.

AuditBoard Content: AuditBoard may make certain content available through the Service, Customer retains sole responsibility for verifying such content prior to use. The content is provided on an “as is” basis and all warranties, conditions, representations, indemnities and guarantees with respect to the content, and all components thereof, whether express or implied, arising by law, custom, or prior oral or written statements made by AuditBoard, their representatives, third parties, or otherwise, including but not limited to its accuracy, completeness, fitness for any particular purpose, non-infringement, or that the use of or reliance upon any content will cause Customer or any of its Affiliates to achieve compliance with any laws, regulations, or authority documents are hereby excluded and disclaimed to the fullest extent permitted by applicable law.

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