



IT RISK & COMPLIANCE SERVICE SPECIFIC LICENSING TERMS

Additional Definitions for CrossComply, Third-Party Risk Management, and IT Risk Management included in the IT Risk & Compliance 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.

