

IT RISK MANAGEMENT SERVICE SPECIFIC LICENSING TERMS

Additional Definitions:

“Core User” means any User other than a Stakeholder.

“Stakeholder” IT Risk Management – A Stakeholder is a limited user that can submit assets, respond to IT Risk Management requests (such as Threat Assessments), and create, view and remediate issues.

“Asset Assessed” means an asset (i.e. IT system, information asset, etc.) tracked in AuditBoard that has been submitted by a Stakeholder, included in an assessment or questionnaire, or been linked to issues, risks, or profiles.