

## OPSAUDIT SERVICE SPECIFIC LICENSING TERMS

### **Additional Definitions:**

"Audit" means a project created by a Customer within the Service's OpsAudit module during a given Year consisting of one or more work steps.

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

"Stakeholder" means: OpsAudit - A Stakeholder is a limited user that can respond to WorkStream requests (such as for evidence requests), view and remediate issues and access audit final reports.

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

"Workflow" means a unit of automation that will pull evidence from a third-party integration or run customer-defined automation.

"Integration" means an external system or application to which AuditBoard connects.

"Monitor" means an instance of a workflow that runs automated testing procedures to produce a deficiency list.