

RISKOVERSIGHT SERVICE SPECIFIC LICENSING TERMS

Additional Definitions:

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

"Stakeholder" means: RiskOversight - A Stakeholder is a limited user that can respond to risk assessment surveys, respond to WorkStream requests, view risk information and assessment results, and create as well as be assigned to mitigation plans.

"Entity" or "Entities" means any item that Risk and Controls are assessed against, e.g. business units, products, regions.

"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, and control testing 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.

"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 automates testing procedures to produce a deficiency list.