

SOXHUB SERVICE SPECIFIC LICENSING TERMS

Additional Definitions:

"Control" means, collectively, Tested Controls and Non-Tested Controls.

"Key Report" means a report, spreadsheet or any other information or evidence provided by Customer that is separately tested 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.

"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.

"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