

SOXHUB SERVICE SPECIFIC LICENSING TERMS

Additional Definitions, as applicable:

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

"Stakeholder" - SOXHUB - A Stakeholder is a limited user that can view narratives and controls, respond to evidence requests and other WorkStream requests, suggest, view and remediate issues, and otherwise has read only access as appropriate.

"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.

Passthrough Terms:

Merge: If Customer chooses to enable Merge related Integrations, Customer acknowledges and grants Merge a limited license during the Term to use their Customer Data to provide and maintain the Merge service and develop and use aggregated statistics related to their use of the Merge Integration. Merge may contact Customer to request consent for the sharing of marketplace information.