

TPRM SERVICE SPECIFIC LICENSING TERMS

Additional Definitions:

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

"Stakeholder" means: Third Party Risk Management - A Stakeholder is a limited user that can submit, access, and respond to Third-Party requests (such as Third-Party Questionnaires) and view and remediate issues.

"Third-Party" means an external organization. Customer is responsible for any Third-Party compliance with this Agreement and any breach by a Third-party will be deemed a breach by Customer. Customer is fully responsible for the content, files, or information provided by Third-Party and any requests to remove such content.

"Third-Party Questionnaire" means a series of questions, or a form sent to a Third-Party or internal stakeholder that is used to help with evaluating or assessing overall risk.

"Third-Party(ies) Assessed" means a Third-Party for which a Third-Party Questionnaire has been sent.