



AI Governance Service Specific Licensing Terms

Additional Definitions, as applicable:

"Core User" means any user other than a Stakeholder

"Stakeholder" - AI Governance - A Stakeholder is a limited User that can add, edit, and submit for review application metadata, such as intake data and application control evidence details, respond to comments, and otherwise has read only access as appropriate.

Additional Terms:

1. **AI Governance Instances.** AI Governance is only available to be hosted in the US or Ireland on AWS.
2. **Optro AI Terms.** To the extent Optro AI Terms are not incorporated into Customer's Subscription Agreement with Optro and Customer has not agreed to Optro's in-app AI clickthrough terms, the Optro AI Terms located at <https://www.optro.ai/enterprise-agreements> shall apply to all purchases of AI Governance.
3. **DPA.** To the extent that Customer does not have a Data Processing Addendum ("DPA") incorporated as part of their Agreement, the DPA located at <https://www.optro.ai/enterprise-agreements> shall apply to Customer's use of AI Governance.