



IT & Cyber Risk Management Service Specific Licensing Terms

Additional Definitions, as applicable:

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

"Stakeholder" - IT & Cyber Risk Management – A Stakeholder is a limited user that can submit assets, respond to IT Risk Management requests (such as Threat Assessments), and create, view and remediate issues.

"Asset Assessed" means an asset (i.e. IT system, information asset, etc.) tracked in Optro that has been submitted by a Stakeholder, included in an assessment or questionnaire, or been linked to issues, risks, or profiles.

IT & Cyber Risk Management is a rename of IT Risk Management. All functionality and entitlements remain unchanged.

Additional Terms:

1. **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 IT & Cyber Risk Management.