



Launch Autonomous Testing Service Specific Licensing Terms

These Optro Launch Autonomous Testing Service Specific Licensing Terms ("Autonomous Testing Terms") supplement and amend the Subscription Agreement ("MSA") only for the Optro Autonomous Testing listed on this Order Form ("Autonomous Testing") and do not amend the terms of the MSA for other Services purchased by Customer under an Order. Unless otherwise defined, capitalized terms used in these Autonomous Testing Terms have the same meaning as set forth in the MSA. The parties agree that there may be additional terms and conditions.

Additional Definitions, as applicable:

"Tested Controls" means a single control page managed within the Service that allows for the documentation of control information, control test information, and control testing results or the definition in Customer's Order for Controls Management (FKA SoxHub).

"Autonomous Control" means a Tested Control that uses agentic features provided by Optro within the Service.

"Key Report" means a piece of information produced by the entity (IPE), e.g. a data extract or spreadsheet used to perform a control.

Additional Terms:

- 1. Documentation & Support.** The Documentation for Autonomous Testing is hosted in the Midship application at <https://app.midship.ai/docs>. Optro's SLA does not apply to Autonomous Testing.
- 2. Autonomous Testing Instances.** Autonomous Testing is only available in the US on AWS. Optro will provide Autonomous Testing via a separate instance. Optro will notify Customer of any planned migrations to their Optro Instance.
- 3. Security & Privacy.** Optro Autonomous Testing will be governed by the Optro Security Policy and Data Processing Addendum located at <https://optro.ai/enterprise-agreements>. Autonomous Testing is not covered under any Optro existing Audit Report. The Midship SOC2 is available in the Optro trust center.
- 4. Optro AI Terms.** The Optro AI Terms located at <https://www.optro.ai/enterprise-agreements> apply to all purchases of Autonomous Testing.