

RegComply Service Specific Licensing Terms

Additional Definitions, as applicable:

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

"Stakeholder" means: RegComply - A Stakeholder is a limited user that can view regulations & obligations, view risks & controls, view issues & take corrective action, respond to control assessments & other WorkStream requests, view policies & participate in policy reviews, & otherwise has read-only access as appropriate.

"Issuing Bodies" means an entity designated, authorized, or appointed to establish and/or issue legislation, rules, regulations, standards, and guidance, such as government agencies, regulatory bodies, legislatures (country, state, municipalities, localities, etc.), bureaus, and exchanges.

"Regulatory Content" is content provided by Optro or a third party through the RegComply. For clarity, this does not include content provided by Customer into RegComply.

"Integration" means an external system or application to which Optro connects. Any third party Integration is subject to change including but not limited to availability and fees.

Additional Terms:

1. **Optro Content:** Notwithstanding anything to the contrary in the Agreement, Optro may make certain content available through the Service and Customer retains sole responsibility for verifying such content prior to use. The content may be generated using AI/ML and is provided on an "as is" basis and all warranties, conditions, representations, indemnities and guarantees with respect to the content, and all components thereof, whether express or implied, arising by law, custom, or prior oral or written statements made by Optro, their representatives, third parties, or otherwise, including but not limited to its accuracy, error free, completeness, fitness for any particular purpose, non-infringement, or that the use of or reliance upon any content will cause Customer or any of its Affiliates to achieve compliance with any laws, regulations, or authority documents are hereby excluded and disclaimed to the fullest extent permitted by applicable law. Any content provided by Optro shall not be subject to the indemnity provision of the Agreement. Subject to the terms and conditions of the Agreement, Optro will allow Customer: (i) during the Term, to access and use any all reports, analyses, policies, compilations, data, studies and other materials from Optro's RegComply Service ("Optro Content") which are generated or derived from Service provided under the Agreement to the extent embodied or incorporated into in any internal policies, controls, or procedures adopted by Customer for the purpose of creating Customer Data, and (ii) after the Term, to continue to use, modify or redistribute Optro Content within Customer Data with respect to these RegComply Service Specific Licensing Terms.
2. **CUBE Content:** This Section governs Customer's use of content made available through the Service by CUBE Content Governance Limited ("**CUBE**") (together "**Cube Content**"). Customer's access and usage of Cube Content is subject to the terms and conditions of the Agreement and CUBE's End User License Agreement located at <https://cube.global/current-agreements> ("**CUBE EULA**"). By using Cube Content in Optro you agree to CUBE EULA which may be updated from time to time. The following modifications are hereby made to the CUBE EULA: (i) all references related to Data Protection obligations are hereby deleted in their entirety; (ii) all references for Customer to provide a list of Authorized Users to CUBE are hereby deleted in their entirety; (iii) the Section titled "Publicity" is hereby deleted in its entirety.
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 RegComply.