

Legisway Analyzer Supplemental Terms

These Legisway Analyzer Supplemental Terms are incorporated to form part of the Agreement entered into between Customer and Provider named on the Main Body and are additional terms and conditions that amend the Agreement and apply solely with respect to Customer's access and use of the part of Software Services identified herein as "**Legisway Analyzer**".

Provider and Customer are individually identified as a "**Party**" and collectively as the "**Parties**". Other capitalized terms have the definitions set forth herein or in the Agreement.

1. Customer's Usage Rights

1.1 Additional terms. Subject to compliance by Customer with the terms of the Agreement, and payment of all applicable fees for Legisway Analyzer as set forth in the applicable Quote, Provider grants to Customer for the subscription term set forth in the Quote, a non-exclusive and non-transferable right to allow the authorized number of Users to access and use Legisway Analyzer in the Territory, only for the business purposes of Customer or Customer's Affiliates and as permitted in the Documentation.

Customer may submit Customer Data to Legisway Analyzer, including in the form of questions, checklists and documents ("**Customer Input**") and receive answers in the form of information extracted from a Customer document, and data points, including data points verified and corrected by the User ("**Output**"). For the avoidance of doubt, (i) Customer Input does not include questions, checklists and more generally content available from Provider with Legisway Analyzer, and (ii) Output does not include any dashboards, report templates or any other technology or components of Legisway Analyzer.

1.2 Special Restrictions on the use of Legisway Analyzer. Without limiting any restrictions on use of the Software Services, including Legisway Analyzer, in the Agreement, Customer will not, and will ensure that Users or any other person or entity do not:

- (a) use Legisway Analyzer or any Output to develop, train or improve any Artificial Intelligence or Machine Learning models,
- (b) represent any Output as being approved or vetted by Provider,
- (c) represent any Output as being a wholly human-generated work,
- (d) use Legisway Analyzer for automated decision-making that has legal or similarly significant effects on individuals, unless it does so with adequate human review and in compliance with applicable laws, or
- (e) use Legisway Analyzer for purposes or with effects that are discriminatory, harassing, harmful or unethical.

2. Intellectual Property

2.1 Customer grants Provider and Provider's subcontractors a nonexclusive right on a royalty-free basis in the Territory to use and process Customer Input and Output as necessary or appropriate to (i) provide Legisway Analyzer and all related services such as Maintenance Services and Professional Services, in accordance with the Agreement, including for diagnostic and corrective purposes and to prevent or address security or technical problems or incident, and (ii) train or otherwise improve Legisway Analyzer.

2.2 Except for express rights granted in the Agreement, as between the Parties, Customer retains all Intellectual Property Rights and other rights in Customer Input and Output.

All Intellectual Property Rights in Legisway Analyzer including all underlying machine learning engines and algorithms therein or related thereto, and standard content, and without limitation, all improvements, enhancements, modifications, configurations and customizations, Provider's methods and Provider's know-how are and shall remain the exclusive and sole property of Provider or its licensors.

3. Disclaimers

For sake of clarity, the warranty and liability disclaimers and limitations in the Agreement apply to Legisway Analyzer in addition to the following:

Customer is solely responsible for selecting, reviewing, validating and verifying the appropriateness, adequacy and accuracy of Customer Data, including Customer Input, submitted to Legisway Analyzer. The accuracy or quality of any Output is affected directly by the Customer's choice of Customer Input. Provider does not make

any warranty as to the Output and the results that may be obtained from the use of Legisway Analyzer or the accuracy of any information obtained through Legisway Analyzer. Customer acknowledges that it is Customer's responsibility to evaluate the appropriateness, accuracy or completeness of any Output, including by using human review and correction of the Output. Customer understands and agrees that any Output obtained through the use of Legisway Analyzer is used and relied upon at Customer's sole risk.

4. IT and security

In addition to those measures prescribed in the Agreement, with regards to Legisway Analyzer, Provider shall implement and maintain additional organizational and technical security measures as set forth herein:

Hosting	Microsoft Azure servers hosted in the Netherlands.
Encryption	Data is encrypted both during transit and at rest, using AES 256 encryption or greater.
Backup	Daily backups are retained for seven (7) days, weekly backups are retained for four (4) weeks and monthly backups are retained for twelve (12) months.
Authentication	Strong password policy is enforced; option for Multi-Factor Authentication or Single Sign On configuration on-demand (SAML, Office 365, etc.).
Access control	An internal access control policy is in place and access to Customer Data is strictly limited to a limited number of privileged accounts. These accounts have specific security controls in place, such as always requiring a multi-factor authentication.
Training	Customer Data are processed to train the model on a weekly basis: Customer Data deleted by Customer will no longer be processed as of the next training session.

5. Data protection

The Data Processing Agreement in force between the Parties shall apply to the Processing of Personal Data by Provider acting as Processor for Customer with respect to Legisway Analyzer provided under the Agreement for the Data Processing described herein.

Details of Data Processing:

- Purpose: Provider will process Customer Data, including Personal Data, for the performance of the Agreement.
- Categories of Personal Data: Personal Data contained in Inputs and Outputs.
- Categories of Data Subject: those whose Personal Data is processed.
- Nature of Processing: may include recording, organization, modification, extraction, disclosure by transmission, storage, limitation, erasure or destruction.
- Retention period: Provider shall process Personal Data for the period of time appropriate for the performance of the Agreement. The Personal Data will be retained for the period of the Agreement.
- Sub-processors: the functionality of Legisway Analyzer may require the use of additional sub-processor(s):

Third party Sub-processor	Data Localization/activity
Abby OCR SDK	Ireland (OCR SDK API)
Amazon AWS	Ireland (OCR hosting)
Elastic Search	The Netherlands (search)
Microsoft Azure	The Netherlands (Hosting)
Holistics	Germany (data analytics)
Mongo Atlas	The Netherlands (storage and back up)
Okta	Germany (authentication)