

LEGISWAY Expert AI Supplemental Terms to the LEGISWAY Agreement

These LEGISWAY Expert AI Supplemental Terms to the LEGISWAY-Agreement (“**Supplemental Terms**”) specifically govern the use of LEGISWAY Expert AI. They are incorporated to and form an integral part of the license and services agreement entered into between the Provider and the Customer, under which Customer is granted the right to use the LEGISWAY software solution (the “**LEGISWAY Agreement**”).

Except for the changes outlined here, all other terms and conditions in the LEGISWAY Agreement, including the roles and responsibilities of the Parties defined by the Data Processing Agreement, remain unchanged. If there is any conflict between the LEGISWAY Agreement and these Supplemental Terms, the Supplemental Terms will take precedence for matters related to LEGISWAY Expert AI.

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 LEGISWAY Agreement.

1. Customer’s Usage Rights

LEGISWAY Expert AI is an AI-powered feature that allows interaction with customer’s information and documents (“**Customer Input**”) stored in LEGISWAY. LEGISWAY Expert AI integrates large language models (“**LLMs**”) to perform generative tasks (“**LEGISWAY Expert AI Output**”).

1.1 Use of Expert AI. Subject to compliance by Customer with the terms of the LEGISWAY Agreement, these Supplemental Terms, and the payment of all applicable fees if any as set forth in the applicable quote or purchase order, Provider grants to Customer a non-exclusive, personal and non-transferable license to access LEGISWAY Expert AI and use it in accordance with its intended purpose, for Customer’s internal business purposes, during the agreed subscription period and for the number of users agreed by the Parties. Access is person-based and may not be shared. Users with Editor or Contributor profiles in LEGISWAY have access to LEGISWAY Expert AI. LEGISWAY Expert AI is intended solely for professional use related to activities authorized under the LEGISWAY Agreement.

All Intellectual Property Rights in LEGISWAY Expert AI including all underlying technology, including but not limited to AI models, algorithms, software designs, graphics, 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 intellectual property of Provider and its licensors.

1.2 Restrictions, Fair use and Monitoring. Customer agrees to use LEGISWAY Expert AI in compliance with applicable laws and regulations, the LEGISWAY Agreement and these Supplemental Terms. Customer will not, and will ensure that users or any other person or entity do not:

- represent any LEGISWAY Expert AI Output as being approved or vetted by Provider or as being a wholly human-generated work;
- use LEGISWAY Expert AI for automated decision-making that has legal or similarly significant effects on individuals, unless you do so with adequate human review and in compliance with applicable laws;
- use LEGISWAY Expert AI for purposes or with effects that are discriminatory, harassing, harmful or unethical;
- disclose any performance information or analysis relating to LEGISWAY Expert AI; or
- use LEGISWAY Expert AI or any LEGISWAY Expert AI Output to develop, train or improve any Artificial Intelligence or Machine Learning models.

The Customer shall use the Expert AI capabilities in a reasonable manner that ensures equitable access for all authorized users and does not impair system performance or availability. The Customer agrees not to engage in any activity that could disproportionately consume resources or disrupt service continuity.

Provider may collect, process, and analyze data generated through the Customer’s use of LEGISWAY Expert AI, including technical, usage, and performance information and feedback provided by Customer

about whether Expert AI Output is correct or helpful, solely for the purposes of (i) providing and maintaining LEGISWAY Expert AI, (ii) estimating reasonable use and preventing abuse of LEGISWAY Expert AI, and (iii) developing and improving LEGISWAY Expert AI. Such data will be aggregated and/or anonymized where feasible to prevent identification of any individual.

Provider shall not use Customer Input for the training of LEGISWAY Expert AI and LLMs.

2. Disclaimers and AI limitations

LEGISWAY Expert AI uses LLMs to make plausible predictions or generate output. The functionality of these technologies is based on the analysis of data in order to recognize statistical patterns and calculate probabilities for appropriate output. The accuracy or truth of the LEGISWAY Expert AI Output is not checked, as the generated content is based on the Customer Input, the learned data and probability models and merely represents predictions. When using LEGISWAY Expert AI, Customer acknowledges and agrees that LEGISWAY Expert AI may produce inaccurate, incomplete or misleading information. Customer is responsible for selecting, reviewing, and verifying the accuracy of Customer Input and LEGISWAY Expert AI Output including by using human review.

Customer assumes all responsibility and risk for decisions or advice based on the use of LEGISWAY Expert AI and any LEGISWAY Expert AI Output. Provider does not offer any legal services with LEGISWAY Expert AI and LEGISWAY Expert AI is not intended to replace professional legal judgment or expertise. LEGISWAY Expert AI is intended solely to support their legal work and LEGISWAY Expert AI Output shall not be considered legal advice.

To the fullest extent permitted by applicable law, LEGISWAY Expert AI is provided on an “as is” and “as available” basis. Any liability related to these Supplemental Terms will be governed by the liability provisions of the LEGISWAY Agreement, including limits and caps, and will be considered as occurring under the LEGISWAY Agreement.

3. Processing of personal data

Provider may process personal data as a data processor in accordance with these Supplemental Terms and the Data Processing Agreement that is part of the LEGISWAY Agreement. Customer is the data controller.

Details of Data Processing:

- **Purpose:** Provider will process personal data for the performance of these Supplemental terms.
- **Categories of Personal Data, and categories of Data Subject:** in accordance with the LEGISWAY Agreement.
- **Nature of Processing:** may include recording, organization, modification, extraction, disclosure by transmission, storage, limitation, erasure or destruction.
- **Retention period:** the period of time appropriate for the performance of these Supplemental terms.

Additional Sub processors

Name	Activity	Location of Customer Data
AWS	Provider of the infrastructure for LEGISWAY AI assistant	EU: Germany
Azure Open AI	Provider of the LLM Azure Open AI	EU: Sweden