

Terms of Service

Codenotary Ledger Compliance® Subscription Agreement

IMPORTANT – READ CAREFULLY: This Subscription Agreement (hereinafter the “Agreement”) is a legal agreement between you (either an individual or a legal entity) and CodeNotary Inc for the provision CodeNotary Inc of the services as set forth in Section 1(collectively the “Services”). YOU AGREE TO BE BOUND BY THE TERMS OF THIS AGREEMENT BY USING THE SERVICES. IF YOU DO NOT AGREE, DO NOT USE THE SERVICES.

1. Subject Matter. Subject matter of this Agreement is the provision of the Services by CodeNotary Inc and the use of such Services by you over the internet. The Services may include the following:

1.1. CodeNotary Ledger Compliance, i.e. CodeNotary Inc’s suite of immutable data software solutions provided to you for installation and deployment within your own environment. CodeNotary Ledger Compliance can only be used through the initial term set forth in the Purchase Order signed by you, in accordance with the cryptographic License Key provided to you.

1.2. Your Purchase Order sets forth the Product and/or Services subscribed to hereunder and such applicable payment terms and technical configurations and requirements. “**Purchase Order**” means the CodeNotary Inc standard ordering document, or any conforming ordering document issued by you for purchases hereunder, including addenda thereto, that are entered into between You and CodeNotary Inc from time to time. All Purchase Orders shall be deemed incorporated herein by reference.

2. Per CodeNotary Ledger Compliance Instance license. CodeNotary Ledger Compliance products are licensed per running instance. An “instance” as a single occurrence of an operating system (physical or virtual) running an application which links to or otherwise incorporates CodeNotary Ledger Compliance software. Licenses are bound to the purchased instance and can’t be used in roaming environments or transferred between different instances running concurrently. Our instance-based licenses allow you to install CodeNotary Ledger Compliance software on a hosted platform. The instance count will depend on the scope of your requirements. The pricing for this license is based on the specific number of instances that your company installs, ensuring you only pay for what you use. Please note that we distribute one license per instance, in accordance with the Purchase Order. Should you desire to acquire additional instances, you will be required to issue a new Purchase Order for the additional instance(s). Additional licensing might be necessary for CodeNotary Ledger Compliance increased number of ledgers, plug-ins, and extensions.

- 3. Provision of the Services and Deployment.** CodeNotary Inc will provide the Services in regard to any active subscription which you have acquired and maintain. The specifications, functionalities, requirements, service levels and availability of each subscription for CodeNotary Ledger Compliance software are described and defined on the web page provided by CodeNotary Inc for the respective subscription. CodeNotary Inc may – to a reasonable extent – change such non-material specifications, functionalities, requirements, unilaterally by giving you notice either on CodeNotary Inc’s web site or by e-mail to the address registered for your user account, to the extent these do not materially reduce the functionalities of the Services.

CodeNotary Ledger Compliance software is provided by CodeNotary Inc by delivering to you the applicable media or download and configure within your environment.

- 4. Use of the Services.** You are granted the non-exclusive, non-transferable (except as otherwise set forth herein) right to use the Services for your internal purposes and/or for your end customer’s internal purpose in compliance with this Agreement for the duration of your active and paid subscription. The CodeNotary Ledger Compliance software may only be used in conjunction with plug-ins, software development kits and Application Programming Interface calls provided by CodeNotary Inc and through the web interface accessible with supported web browsers (such as Google Chrome, Microsoft Explorer, Safari and Firefox) complying with the then current requirements as outlined by CodeNotary Inc on the corresponding web page. This Agreement does not entitle you to access the software used for the provision of the Services in any other way nor does it entitle you to a copy of such software. Any other software that might be provided by CodeNotary Inc for the use of the Services may only be used in compliance with this Agreement and in combination with the Services, solely to the extent required to use the Services.

Any use of the CodeNotary Ledger Compliance for illegal or criminal purposes or otherwise in violation of applicable law is strictly prohibited. You acknowledge to fully indemnify CodeNotary Inc for any costs and liabilities resulting from any illegal use of the Services by you or through your subscription or account. To the extent CodeNotary Inc becomes aware that your data, in CodeNotary Inc’s reasonable discretion, is in violation of this Agreement or any applicable law, CodeNotary Inc may immediately refused any further support and block access to the CodeNotary Inc distributed ledger platform, suspend or terminate your use of CodeNotary Ledger Compliance, delete or remove such data from the CodeNotary Inc distributed ledger platform, or take any other action CodeNotary Inc deems appropriate. CodeNotary Inc may immediately suspend or terminate your use of CodeNotary Ledger Compliance without notice, in instances where such continued use would have a material adverse effect on CodeNotary Inc.

You agree to keep the administration password for the CodeNotary Ledger Compliance software confidential and to protect it from unauthorized access by third parties. You remain fully responsible for any actions taken through your account.

You may copy or print any documentation provided by CodeNotary Inc online for an active subscription for the purpose of using the Services, provided that you do not remove any

copyright notices and that you limit the number of copies to a reasonable amount. A subscription does not entitle you to a printed copy of the respective documentation.

In case of material breaches remaining uncured for thirty (30) days of notice of such breach of these license terms by you or through your subscription or account, CodeNotary Inc is authorized at its own discretion to block any access to your account indefinitely.

- 5. Data Storage.** You will provide adequate quality and speed storage for the use of CodeNotary Ledger Compliance. You are solely responsible to back up your data on your own system. If any data is lost on CodeNotary Ledger Compliance 's storage, CodeNotary Inc shall not be responsible to recover any data and CodeNotary Inc shall not be liable for any costs incurred to you for restoring the data on CodeNotary Ledger Compliance.

CodeNotary Inc is not responsible for the quality of the data stored inside the CodeNotary Ledger Compliance software.

When a subscription is about to expire or terminate, you are responsible to create a dump and/or backup any data stored inside CodeNotary Ledger Compliance before the expiration or termination of the subscription. After expiration or termination of any subscription, data stored inside CodeNotary Ledger Compliance maybe never again become accessible to you again. CodeNotary Inc has no obligation to provide advance warnings of the expiration of your license.

- 6. Data Sharing.** Depending on the type of subscription, CodeNotary Ledger Compliance may include the possibility to notarize data dump with a distributed ledger platform of our own choosing. Any cryptographic hashes of your data stored in a publicly accessible distributed ledger platform is the property of CodeNotary Inc.
- 7. Re-Use of Data by CodeNotary Inc.** You expressly agree that CodeNotary Inc may include your uploaded hashes into the CodeNotary Inc distributed ledger platform in its internal statistics and analysis databases in an aggregate and anonymized format (“**Aggregate Data**”) which is (i), and to freely use such Aggregate Data, including for the provision of services to other customers of CodeNotary Inc. However, any such Aggregate Data or parts thereof disclosed to any third parties (other than employees or subcontractors of CodeNotary Inc) shall not be identifiable as your data, except as provided in section 6 of this Agreement. CodeNotary Inc’s right to use uploaded Aggregate Data as specified herein shall not be limited to the duration of an active subscription and shall also extend to any Aggregate Data subsequently deleted by you, except to the extent that you expressly instruct CodeNotary Inc to delete all copies of your personal data or parts thereof. “**Aggregate Data**” shall mean data which is (i) derived from the entirety of CodeNotary Inc distributed ledger platform and databases and thus necessarily includes aggregate data, (ii) contains no reference to, or personally identifiable information of you or any individual, and (iii) is sufficiently comingled with third-party data that such data cannot be easily derived and attributed to you.
- 8. Subscription Fees.** CodeNotary Inc will provide subscriptions either for free (hereinafter “Free Subscription”) or for a subscription fee as listed by the CodeNotary Inc web site or in

writing at the time of conclusion of such a subscription (hereinafter “Paid Subscription”). Services for Paid Subscriptions will only be provided after payment of such subscription fees according to the chosen payment plan, including the selected billing cycle. The initial subscription fee shall be due immediately after signing up for the respective subscription and any recurring subscription fees shall be due at the last day of the preceding billing cycle. In case of multi-year annual subscriptions, the subscription fee for the whole duration of the subscription shall be due immediately after signing up for the respective subscription. Notwithstanding the aforementioned provision regarding invoicing of multi-year subscriptions, if you are subscribing to a multi-year subscription, CodeNotary Inc is irrevocably entitled to the fees for the whole duration of the subscription. CodeNotary Inc may convert a Free Subscription into a Paid Subscription at any time. Subscribing to a Free Subscription does not grant you the right to use the associated Services indefinitely.

If you are paying by credit card, you agree that CodeNotary Inc may i) store your credit card data and ii) automatically issue payment of subscription fees at the respective due date by using such stored credit card data. In case of non-payment of any due subscription fees, CodeNotary Inc may block any access to some of the online services such as our distributed ledger platform, until payment is received. Payment shall be made within thirty (30) days from the date of receipt of valid and correct invoice from CodeNotary Inc.

- 9. Copyright and Ownership.** The software used for the provision of the Services is owned by or licensed to CodeNotary Inc and is protected by copyright laws and international treaty provisions. You acquire only the non-exclusive right to use the Services as permitted herein and do not acquire any other rights (e.g. ownership in the software used).
- 10. Maintenance.** Free Subscriptions are provided without any maintenance services. CodeNotary Inc maintenance services for Paid Subscriptions (“Maintenance”) consist of updates, patches and fixes to the software used to provide the respective Services, when and if they become available, and e-mail support. Any updates, patches, fixes, or other items provided as a part of Maintenance will automatically be licensed to you under this Agreement. CodeNotary Inc will provide e-mail support on a best effort basis only. Any further warranty regarding Maintenance is expressly excluded.
- 11. Limited Warranty.** Free Subscriptions are provided “as is” without any warranties of any kind. For Paid Subscriptions, CodeNotary Inc warrants that the Services will perform substantially in accordance with the documentation when used under the recommended configuration. Non-substantial variation of performance from the documentation, which does not materially affect the performance of the Services, does not establish a warranty right. CodeNotary Inc does not warrant that the Services are free from any error, that they will operate without interruption or that they will be compatible with any configuration. All warranty claims must be made within ninety (90) days of the conclusion of the affected subscription. **THIS LIMITED WARRANTY IS THE ONLY WARRANTY MADE BY CodeNotary Inc AND STATES THE SOLE AND EXCLUSIVE REMEDIES FOR CodeNotary Inc BREACH OF WARRANTY. EXCEPT FOR THE FOREGOING LIMITED WARRANTY CodeNotary Inc PROVIDES THE SERVICES “AS IS” AND**

WITH ALL FAULTS AND EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES, CONDITIONS, REPRESENTATIONS OR TERMS, EXPRESS OR IMPLIED, WHETHER BY STATUTE, CUSTOM, USAGE OR OTHERWISE AS TO ANY OTHER MATTERS, INCLUDING, SECURITY, NON-INFRINGEMENT OF THIRD PARTY RIGHTS, INTEGRATION, MERCHANTABILITY, QUIET ENJOYMENT, SATISFACTORY QUALITY OR FITNESS FOR ANY PARTICULAR PURPOSE.

12. Limitation of Liability. TO THE EXTENT ALLOWED BY LAW, CodeNotary Inc SHALL NOT BE LIABLE TO YOU FOR ANY LOSS OF USE, INTERRUPTION OF BUSINESS, OR ANY, INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES OF ANY KIND (INCLUDING LOST PROFITS) REGARDLESS OF THE FORM OF ACTION WHETHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT PRODUCT LIABILITY OR OTHERWISE, EVEN IF CodeNotary Inc HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT SHALL CodeNotary Inc's AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER IN CONTRACT, TORT OR UNDER ANY OTHER THEORY OF LIABILITY, EXCEED THE TOTAL FEES PAID TO CodeNotary Inc BY YOU FOR USE OF THE SERVICES DURING THE PRECEDING TWELVE MONTHS PERIOD.

13. Confidential Information. By virtue of this Agreement, the parties may have access to information that is confidential to one another ("Confidential Information"). Confidential Information shall be limited to the terms and pricing under this Agreement, and all information clearly identified as confidential. A party's Confidential Information shall not include information that: (a) is or becomes a part of the public domain through no act or omission of the other party; (b) was in the other party's lawful possession prior to the disclosure and had not been obtained by the other party either directly or indirectly from the disclosing party; (c) is lawfully disclosed to the other party by a third party without restriction on disclosure; or (d) is independently developed by the other party. The parties agree to hold each other's Confidential Information in confidence during the term of this Agreement and for a period of three (3) years after termination of this Agreement. The parties agree, unless required by law, not to make each other's Confidential Information available in any form to any third party for any purpose other than the implementation of this Agreement.

14. Indemnity. (A) CodeNotary Inc shall (i) at its own expense defend you, its officers, directors, employees, agents and customers ("Indemnified Parties") against any third party claim (a "claim") that the Services infringe any copyright or trademark, or patent that is enforceable and shall (ii) indemnify the Indemnified Parties from any damages, awards and expenses (including reasonable attorney's fees) from such a claim. (B) The indemnification obligations hereunder are conditioned upon the party seeking indemnification (i) giving the indemnifying party prompt written notice of any claim, action, suit or proceeding; (ii) granting complete control of the defense to the indemnifying party; and (iii) reasonably cooperating with indemnifying party at the indemnifying party's

expense. In the event that CodeNotary Inc determines a risk of an infringement, at CodeNotary Inc's option and expense, CodeNotary Inc may replace or modify the Services with substantially equivalent services or replacement services so that the Services are no longer infringing or obtain for you the right to continue using the Services. If CodeNotary Inc determines that none of these alternatives are commercially reasonable, CodeNotary Inc may cancel the applicable Service and reimburse you for any prepaid but unused Services as of the date of termination.

15. Duration / Termination. This Agreement and your license to use the respective Services including Multi-year subscriptions shall commence with the day of the conclusion of a subscription, shall be effective for one year and shall be renewed automatically for one additional year unless it is terminated by you or by CodeNotary Inc by giving a written notice sixty (60) days prior to the date of ending. Renewed subscriptions shall be valid and active at the subscription fees applicable at the time of renewal. CodeNotary Inc may at its own discretion terminate Free Subscriptions at any time by giving you notice. CodeNotary Inc may furthermore immediately terminate any Paid Subscriptions by giving you thirty (30) days notice to cure material breach of your obligations set out in this Agreement. Upon termination, you shall cease using the affected Services and CodeNotary Inc will block your access to such Services. As agreed in section 5 of this Agreement, you are solely responsible for the retrieval of any data uploaded to CodeNotary Inc servers and CodeNotary Inc shall not be obliged to deliver or transfer any data to you at the expiration or termination of a subscription. You acknowledge that, independent of the reasons for the termination of this Agreement, any reimbursement for fees paid by you to CodeNotary Inc in regard to the subject matter of this Agreement is excluded. All disclaimers of warranties and limitations of liability shall survive for a period of two (2) years from any termination or expiration of any subscriptions.

16. Export. You agree to fully comply with all applicable laws and regulations regarding export restrictions ("Export Laws") to assure that neither the Services nor any direct products thereof are (1) exported, directly or indirectly, in violation of Export Laws, or (2) are used for any purpose prohibited by Export Laws, including, without limitation, nuclear, chemical, or biological weapons production.

17. Notices. Unless stated otherwise in this Agreement, any notices under this Agreement shall be made in writing or by e-mail to the address registered for your account (in case of a notice to you) or the address listed on the applicable web page of CodeNotary Inc (in case of a notice to CodeNotary Inc).

18. Non-Solicitation. During the Term and for a period of two (2) years after the termination of this Agreement, neither party shall, by direct or indirect means, solicit the employment of any person who was involved in the delivery or receipt of the Services hereunder or the execution of this Agreement, and (a) who at the time of such solicitation is then working for the other party or (b) who within six (6) months prior to such solicitation had worked for that other party.

19. Non-Assignment. You are not allowed to assign your account or any subscription to any third party without CodeNotary Inc's prior written consent.

20. Data Privacy. You acknowledge that the provision of CodeNotary Ledger Compliance may require the collection and processing of personal data concerning you as individual or legal entity. You agree that CodeNotary Inc may use such data only in connection with its business relationship to you and to transfer or disclose collected data for purposes of this agreement to any third parties concerned with the fulfilment of this Agreement, in the United States, Austria, or abroad. CodeNotary Inc will not actively transfer your personal data to any other third parties. CodeNotary Inc is not responsible for any data uploaded by you for use with CodeNotary Ledger Compliance and shall not be considered owner of any such data for the purpose of data protection laws. You confirm that any data stored inside CodeNotary Inc has been collected and processed in accordance with the applicable data protection laws and that sharing such data with CodeNotary Inc or other users is equally compliant. You shall fully indemnify CodeNotary Inc for any costs and liabilities resulting from a breach of applicable data protection laws.

This CodeNotary Inc website(s) or any of its affiliate's web sites use Google Analytics, a web analytics service provided by Google, Inc. ("Google"). Google Analytics uses "cookies", which are text files placed on your computer, to help the website analyze how users use the site. The information generated by the cookie about your use of the website (including your IP address) will be transmitted to and stored by Google on servers in the United States. Google will use this information for the purpose of evaluating your use of the website, compiling reports on website activity for website operators and providing other services relating to website activity and internet usage. Google may also transfer this information to third parties where required to do so by law, or where such third parties process the information on Google's behalf. Google will not associate your IP address with any other data held by Google. You may refuse the use of cookies by selecting the appropriate settings on your browser, however, please note that if you do this you may not be able to use the full functionality of this website. By using this website, you consent to the processing of data about you by Google in the manner and for the purposes set out above.

21. Complete Agreement; Governing Law; Jurisdiction. This Agreement constitutes the complete agreement between the parties with respect to the Services and is governed by the laws of State of Texas (other than its conflict of law provisions). The provisions of the United Nations Convention on Contracts for the International Sale of Goods shall not be applicable. Place of jurisdiction shall be Houston, TX, USA.

22. Severability. If any part of this Agreement is held to be unenforceable, in whole or in part, such holding shall not affect the validity of the other parts of the Agreement.

23. Waiver. The waiver of a breach of any provision of this Agreement shall not operate or be interpreted as a waiver of any other or subsequent breach.



24. Entire Agreement. Any amendment or modification to the Agreement must be in writing signed by both parties. This Agreement constitutes the entire agreement and supersedes all prior or contemporaneous oral or written agreements regarding the subject matter hereof. Each of the parties has caused this Agreement to be executed by its duly authorized representatives and shall be effective as of the date when last signed by a party.