

# THIRD-PARTY SOFTWARE INTEGRATION LICENSE PORTFOLIO

**Summit Digital Solutions, Inc.**

*Last Updated: January 9, 2024*

*Document Reference: SDS-LIC-2024-001*

## 1. OVERVIEW AND SCOPE

1. This Third-Party Software Integration License Portfolio ("License Portfolio") documents and governs all third-party software licenses integrated into Summit Digital Solutions, Inc.'s ("Company") Peak Performance Platform and associated enterprise solutions.
2. This License Portfolio serves as the master record of all third-party software components, associated license terms, and integration permissions granted to the Company for commercial deployment.

## 2. DEFINITIONS

1. "Licensed Software" means any third-party software components, libraries, APIs, or code integrated into Company's solutions.
2. "Integration License" means the specific rights granted to Company to incorporate, modify, and commercially distribute Licensed Software.
3. "Peak Performance Platform" means Company's proprietary enterprise digital transformation platform and all associated components.

## 3. LICENSED SOFTWARE INVENTORY

1. Core Analytics Engine Components:
  - TensorFlow Enterprise (Apache 2.0 License)
  - PyTorch Enterprise (BSD License)
  - Scikit-learn Professional (BSD License)
  - Apache Spark Enterprise (Apache 2.0 License)
2. IoT Integration Components:
  - EdgeX Foundry Professional (Apache 2.0 License)

- Mozilla WebThings Framework (Mozilla Public License 2.0)
- AWS IoT Device SDK (MIT License)

### 3. Process Automation Components:

- Camunda Enterprise Platform (Commercial License #CAM-2023-8844)
- UiPath Enterprise Framework (Commercial License #UIP-2023-9273)
- Blue Prism Connected-RPA (Commercial License #BP-2023-5591)

## **4. LICENSE TERMS AND CONDITIONS**

### 1. Commercial Usage Rights:

- a) Company maintains valid commercial licenses for all enterprise components
- b) Annual license renewal requirements are tracked and maintained
- c) Usage limitations and deployment restrictions are monitored

### 2. Integration Permissions:

- a) Modification rights for custom implementation
- b) Redistribution rights within Company solutions
- c) Sub-licensing provisions for client deployment

### 3. Compliance Requirements:

- a) Attribution and notice requirements
- b) Source code availability obligations
- c) License compatibility verification

## **5. MAINTENANCE AND UPDATES**

### 1. License Renewal Schedule:

- Commercial licenses renewed annually by December 31
- Open source compliance reviewed quarterly
- Version compatibility assessed monthly

### 2. Version Control:

- a) Licensed Software versions tracked in central repository
- b) Upgrade paths documented and maintained

- c) Deprecation schedules monitored

## **6. RISK MANAGEMENT**

### **1. License Compliance Monitoring:**

- a) Automated license scanning tools deployed
- b) Regular compliance audits conducted
- c) Legal review of material changes

### **2. Intellectual Property Protection:**

- a) IP indemnification provisions maintained
- b) Patent non-assertion commitments documented
- c) Trademark usage rights confirmed

## **7. COMMERCIAL TERMS**

### **1. Enterprise License Costs:**

- Annual budget allocation: \$1,750,000
- Per-component cost tracking implemented
- Volume-based pricing tiers documented

### **2. Support and Maintenance:**

- a) Enterprise support agreements maintained
- b) SLA commitments documented
- c) Escalation procedures established

## **8. ADMINISTRATION**

### **1. Responsible Parties:**

- Chief Technology Officer: Strategic oversight
- Legal Department: Compliance monitoring
- Engineering: Technical implementation
- Procurement: License acquisition and renewal

### **2. Documentation Requirements:**

- a) License agreements archived
- b) Integration specifications maintained
- c) Deployment configurations documented

## **9. AMENDMENTS AND UPDATES**

1. This License Portfolio shall be reviewed and updated quarterly.
2. Material changes require approval from:
  - a) Chief Technology Officer
  - b) Legal Department
  - c) Chief Digital Officer

## **10. EXECUTION**

IN WITNESS WHEREOF, this License Portfolio is executed and maintained by authorized representatives of Summit Digital Solutions, Inc.

SUMMIT DIGITAL SOLUTIONS, INC.

**By:**

Name: Michael Chang

Title: Chief Technology Officer

Date: January 9, 2024

**By:**

Name: James Henderson

Title: Chief Digital Officer

Date: January 9, 2024