



Recipient:

Ubuntu Software Design Ltd

Scottish Provident House
76-80 College Rd Harrow,
Middlesex
United Kingdom HA1 1BQ

Assignment Agreement

eWork Scandinavia AB - Ubuntu Software Design Ltd

1. Parties

Consultant Supplier

Company Name	Ubuntu Software Design Ltd	Address	Scottish Provident House
Vat No/Reg No	751 7980 02		76-80 College Rd Harrow, Middlesex
Contact Person	Gerard Webb	E-mail	United Kingdom HA1 1BQ
Phone	+46 709 425 730	Cell phone	gedw99@hotmail.com

Consultant

Name	Gerard Webb	E-mail	gedw99@hotmail.com
Phone	+46 709 425 730	Cell phone	+46 709 425 730

Consultant Broker

Company Name	eWork Scandinavia AB	Address	Riddargatan 23, 3tr 114 57 STOCKHOLM Sverige
Vat No	556587-8708		
Phone	+46 8 50 60 55 00	Fax	+46 8 50 60 55 01
Account Manager	Caj Nilsson	E-mail	caj.nilsson@ework.se
Phone	+46 8 - 50 60 55 36	Cell phone	+46 70 388 21 01
Contact Person	Jessica Lundin	E-mail	jessica.lundin@ework.se
Phone	+46 8 - 50 60 55 29	Cell phone	+46 70 388 03 55

Client

Company Name	ECDC	Contact Person	Daniel Faensen
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2. Period

Start Date	2006-11-13	End Date	2006-12-31
Estimated number of hours	160	Hours per week	32
Working hours	Standard office hours according to Client's needs.		
Additional Information			

2.1 Premature Termination

The assignment may be terminated in advance if the Client terminates the contract with eWork.
According to the buyer's terms.

3. The Assignment

Name	SecurityExpert	
Type of Contract	Normal - hourly rate, invoice	eWork Agreement No 4523 - Must be on all invoices and time-/expense reports to eWork

3.1 Description of the Assignment

The task of the security expert is to assist in the design and development of the security aspects of the Surveillance Database. His or her focus should be mainly on application level security rather than security on the level of hardware and server software configuration.

3.2 Execution of the Assignment

In execution of this specific assignment eWork uses the services of **Ubuntu Software Design Ltd** (mentioned below as the Consultant Supplier). By parties assigned and approved consultant for the assignment is by the Consultant Supplier employed consultant, **Gerard Webb** (mentioned below as the Consultant).

3.3 Premises and equipment

The assignment is executed in the Client's premises. The Client will provide necessary equipment for the fulfillment of the assignment.

4. Compensation

The assignment is based on an hourly rate and invoiced monthly unless something else has been agreed. (*All rates ex VAT.*)

Estimated number of hours	160
Hourly rate	550.00 SEK
Total estimated order value	88,000.00 SEK <i>(Given that the work is performed on standard hours.)</i>

The order value is not absolute in that sense that the assignment can be shortened or decreased in scope. Compensation shall therefore amount to worked hours, however the fee is not to exceed maximum order value without having this agreement extended.

4.1 Overtime

eWork Standard. Overtime may only be charged if agreed in writing.

4.2 Travel and Expenses

According to eWorks frame agreement with the Buyer.

In case travels and expenses may be charged, these shall be accounted for by submitting a clear expense report and of all receipts attached to the invoice. All documents must be marked with eWork's reference number 4523.

Travel time is not compensated, unless something else has been agreed.

5. Terms of Payment

The Consultant Supplier shall in accordance with the assignments agreed upon conditions account for worked hours and continuously provide eWork with billing documents as above. If nothing else is agreed upon accounting is done once per month. The accountancy is to be supplied to eWork no later than three (3) working days following the previous month-end. After receiving the time report, eWork will invoice the Buyer within three (3) working days. Payment from eWork to the Consultant Supplier shall be made within five (5) working days after obtained payment from the Buyer. The Consultant supplier is only entitled to payment in the extent that eWork has obtained payment from the Buyer.

Payment from the Buyer to eWork shall be made within 30 days net from the date of invoice.

For payment received after the due date interest may be charged in accordance with the Swedish Interest Act (1975:635).

6. In Force Agreement

This agreement regulates the content and conditions for this specific agreement. In this case the conditions should not be uniform or contradictory the following applies according to:

1. This agreement
2. The Buyer's standard terms. (Client's general terms and conditions for consultant services)
3. eWork's Conditions for execution of consultant services

7. Dispute and applicable law

Disputes arising from the rights and/or undertakings of the parties in accordance with the Agreement are to be settled by Stockholms Tingsrätt.

Of this agreement two original documents has been set up and exchanged between parties.

Stockholm 2006-11-10

eWork Scandinavia AB

Ubuntu Software Design Ltd

Caj Nilsson

Gerard Webb