



PRIVA GENERAL TERMS AND CONDITIONS FOR THE PURCHASE OF PRODUCTS AND SERVICES

Article 1 – Definitions

“Agreement”	means the agreement, whether orally, electronically or in writing, between Supplier and Priva, including these General Terms and Conditions.
"Change of Control"	means either (i) the majority of shares carrying a right to vote in Supplier are, directly or indirectly, acquired by a person who is not a majority shareholder as at the Effective Date, or (ii) there is a change in the ownership of the legal power to direct, or determine the direction of, the general management and policies of Supplier.
“Confidential Information”	means all information disclosed by or on behalf of a Party (in whatever medium including in written, oral, visual or electronic form and whether before or after the date of the Agreement), including all business, financial, commercial, technical, operational, organisational, legal, management and marketing information which is either marked as being confidential or which would reasonably be deemed to be confidential in the ordinary course of business.
“Effective Date”	means the effective date set out in the Agreement.
“GDPR”	means Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing directive 95/46/EC (General Data Protection Regulation)
“General Terms and Conditions”	means these general terms and conditions for the purchase of Products and Services.
"Hardware Product"	means the hardware product specified in the Agreement.
"Part(y)(ies)"	means Supplier and/or Priva.
“Price”	means the purchase price for the Products or the fee for the Services, as specified in the Agreement.
“Priva”	means the relevant Priva entity with which the Agreement is entered into.
"Product"	means a Hardware Product, Software Product or other product specified in the Agreement.

"Results"	means the deliverables set out in the Agreement and any other data, materials, information, methods, techniques, technologies or know-how, in whatever form, developed or obtained as a result of or in the course of the performance of the Agreement.
"Services"	means the services, as specified in the Agreement.
"Software Product"	means the software product specified in the Agreement.
"Specifications"	means the agreed functional and/or technical specifications for a Product or Service.
"Supplier"	means the supplier identified in the Agreement.

Article 2 – Applicability

- 2.1 These General Terms and Conditions shall apply to and are expressly incorporated into quotations, offers, orders, order confirmations, the Agreement and all subsequent agreements entered into between Supplier and Priva in connection with the purchase by Priva of Products or Services. The applicability of Supplier's general terms and conditions is hereby expressly excluded.
- 2.2 A request for quotation for Products or Services issued by Priva is non-binding. Priva has the right at any time to withdraw a request for quotation without any liability to Supplier.
- 2.3 Unless a fixed period is specified for the validity of Supplier's offer, such offer shall remain valid for sixty (60) calendar days. Within this period, the offer is irrevocable.
- 2.4 When Supplier accepts Priva's order, either by acknowledgement, delivery of any Products or commencement of performance of any Services, a binding contract shall be formed.

Article 3 – Purchase of Products

- 3.1 Supplier will ensure that the Products conform in all material respects to the Specifications.
- 3.2 Software Products are licensed to Priva on a perpetual, irrevocable, worldwide, unlimited, non-exclusive, transferable, royalty-free basis and with the right for Priva to sub-license, unless explicitly agreed otherwise in the Agreement.
- 3.3 Before delivering any Product, Supplier shall carry out reasonable tests to ensure that the Products are in operable condition and capable of meeting the Specifications.
- 3.4 Supplier shall provide Priva promptly upon delivery of the Product(s) with all documentation that Priva may reasonably need to install, implement, use, manage and maintain the Products.
- 3.5 Supplier will use commercially reasonable efforts to maintain the Products at Priva's request.



- 3.5 If Supplier provides Priva with Software Products, Supplier shall, at Priva's first request, execute a source code escrow agreement on mutually agreeable terms, entitling Priva to obtain access to the source code for such Software Products from a third-party escrow agent upon the occurrence of certain customary release events.

Article 4 – Services

- 4.1 Supplier shall perform the Services in accordance with the terms of the Agreement and in any event with promptness, diligence and in a professional manner, in accordance with the practices and professional standards used by, and consistent with levels of performance achieved by, well-managed operations performing similar services.
- 4.2 In performing the Services, Supplier shall comply with Priva's reasonable instructions.
- 4.3 Except as otherwise provided in the Agreement, Supplier shall be responsible (at its own cost) for providing the facilities, personnel and other resources (including any consumables) necessary to perform the Services.
- 4.4 Priva will provide the assistance reasonably necessary to facilitate Supplier's performance of the Services, including responses to Supplier's questions, delivery of any items reasonably required to be furnished by Priva, access to the premises and appropriate equipment, suitable working space, and reasonable access to Priva's network and software environment (if applicable).
- 4.5 Supplier may not subcontract the Services, unless with Priva's prior written consent. Supplier shall remain fully responsible and liable for the subcontracted Services as if the Services were performed by Supplier.

Article 5 – Delivery, Risk and Title

- 5.1 Delivery of the Hardware Products is subject to the Incoterms of the International Chamber of Commerce which are in force at the relevant delivery date. Unless a specific other Incoterm and destination is agreed, Supplier shall deliver the Product(s) "DDP", as defined in the latest version of the international commercial terms (Incoterms) of the International Chamber of Commerce (ICC) to Priva's designated destination.
- 5.2 Title to Hardware Product(s) shall pass to Priva upon delivery or payment, whichever is earlier.
- 5.3 Supplier shall deliver the Products and perform the Services in accordance with any delivery or performance date or timeline specified in the Agreement. Where the relevant Agreement does not specify any such date or timeline, Supplier shall deliver such Product or perform such Services as soon as possible but in any event, within a reasonable period of time. If Supplier fails to meet a delivery or performance date or timeline, it will be in default without any notice of default being required.
- 5.4 If Supplier is, or is likely to be, unable to meet any delivery or performance date or timeline, Supplier will promptly give Priva written notice of the relevant circumstances together with a

date upon which Supplier reasonably expects to be able to deliver the Products or perform the Services.

- 5.5 In case Supplier fails to deliver the Products and perform the Services in accordance with the delivery date or performance date or timeline, as specified in the Agreement, Priva will be entitled to liquidated damages amounting to 1% (one percent) of the Price for the delayed Products or Services for each day of delay, without prejudice to Priva's other rights and remedies under the Agreement or at law.
- 5.6 Priva may postpone or suspend delivery of the Products or performance of the Services for a reasonable period of time by providing Supplier with a written notice to that effect. Priva's written notice shall indicate the amount of time for which the term is being extended. Supplier will receive a reasonable reimbursement for its actual costs as a result of such delay or suspension.

Article 6 – Inspection and Acceptance procedure

- 6.1 After delivery or making available the Product(s), Priva shall be entitled to inspect and test the Products.

Article 7 – Price and payment

- 7.1 The Price will be as set out in the Agreement.
- 7.2 Unless explicitly agreed otherwise in the Agreement, the Price is fixed. The Price shall not be increased with any other fees, taxes or charges. Storage, packaging, transport, delivery, administration and dispatch costs and all other associated costs are deemed to be included in the Price. The Prices include any travel and other expenses, unless explicitly agreed otherwise in the Agreement.
- 7.3 Supplier will submit itemised and detailed invoices, including appropriate supporting documentation reasonably requested by Priva.
- 7.4 Unless explicitly agreed otherwise in the Agreement, Supplier shall invoice Priva after delivery and, if applicable, inspection and acceptance of the Products or performance of the Services and Priva will pay all invoiced amounts within thirty (30) days after receipt of invoice.
- 7.5 If Priva, after prior notice of default, fails to make payment in accordance with clause 7.4, Supplier shall be entitled to charge interest on the overdue amount at a rate of 2% above the European Central Bank's main refinancing rate.
- 7.6 Additional work must be timely notified to Priva, must be invoiced separately and will not be reimbursed, unless Supplier has obtained Priva's prior approval for performing such additional work.

Article 8 – Warranty

8.1 Supplier warrants that:

- (i) the Services and Products are suitable for the intended purposes and comply with the terms of the Agreement;
- (ii) the Hardware Products are new, of good quality and manufacture, and free from defects in workmanship and materials;
- (iii) the Software Products will operate as described in the Specifications, are free from material defects and do not contain any viruses or other malware;
- (iv) the Services will be performed with at least the same degree of skill and competence normally practiced by consultants performing the same or similar services and the Results will meet the Specifications;
- (v) Supplier owns and holds all rights to the Software Products and Results and that the Software Products and Results will not infringe the intellectual property rights of any person; and
- (vi) it shall, in the execution of the Agreement, comply with all house rules, codes of conduct and security regulations imposed by Priva and all applicable laws and regulations.

Article 9 – Liability

9.1 Except for loss, damage, costs or expenses arising out of or relating to: (i) a Party's indemnification obligations, (ii) breach by a Party of its confidentiality or security obligations or breach by Service Provider of its obligations under clause 3, 4, 5, 6, 10, 14 and 16; or (iii) bodily injury or death, in no event will either Party be liable for any indirect or consequential damages (including such damages arising from breach of contract or warranty or from tort (including negligence) or strict liability) or for lost profits, arising from or in relation to the Agreement.

Article 10 – Insurance

Without limiting Supplier's liability under the Agreement, Supplier, at its sole cost and expense, will keep in force insurance coverage types and amounts as required by applicable law and consistent with industry practice. Upon request by Priva, Supplier shall furnish a copy of the certificate of its insurance policies.

Article 11 – Force majeure

11.1 Neither Party shall be in breach of the Agreement, nor liable for delay in performing or failure to perform, any of its obligations under the Agreement if such delay or failure results from events, circumstances or causes beyond its reasonable control.

- 11.2 Force majeure shall in any case not include: a lack of sufficiently qualified personnel, strikes, breach of contract by third parties engaged by Supplier, illness of personnel, late delivery of goods, materials, data or other products required for the performance of the Agreement or delivery of the Products, or problems concerning liquidity or solvency.

Article 12 - Audit

- 12.1 Upon reasonable prior notice Supplier shall provide Priva and its auditors at all reasonable times with access to its premises and computer systems to verify Supplier's compliance with the Agreement.
- 12.2 Supplier shall co-operate with Priva and its auditors and provide such assistance as they require in carrying out the audits. Priva shall ensure that it and its auditors shall comply with Supplier's reasonable security requirements and house rules.
- 12.3 The costs of the audit shall be borne by Priva, unless it is ascertained that Supplier has materially failed to comply with its obligations under the Agreement, in which case Supplier shall bear the costs of the audit.

Article 13 – Term and Termination

- 13.1 The Agreement will be for the term set out therein. If no term is stated in the Agreement, such Agreement shall commence on the Effective Date and may be terminated by Priva, without liability to Supplier, at any time by giving one (1) month written notice to Supplier.
- 13.2 Each Party may, without prejudice to any of its other rights arising hereunder, upon giving written notice to the other Party, terminate ('ontbinden') the Agreement with immediate effect, if:
- (i) the other Party commits a material breach of the Agreement, which breach, if capable of being remedied, is not cured within thirty (30) calendar days after written notice of the breach;
 - (ii) the other Party has been granted provisional suspension of payment or is declared bankrupt or a resolution is passed or a petition is presented for the winding-up of the other party, such Party has called a meeting of or has entered into or has proposed to enter into an arrangement, scheme of composition with creditors; or
 - (iii) with respect to the other Party, a situation of force majeure has lasted for more than sixty (60) calendar days.
- 13.3 Priva may, upon giving written notice to Supplier, terminate ('opzeggen') the Agreement with immediate effect following a Change of Control over Supplier.
- 13.4 The expiry or termination of the Agreement for any reason whatsoever shall not affect any provision of the Agreement or these General Terms and Conditions that is expressed or intended to survive or to operate in the event of termination or expiry.



Article 14 – Intellectual Property

- 14.1 Each Party, or its licensors, shall remain the owner of all intellectual property rights owned by it prior to the conclusion of the Agreement and/or created outside the scope, and independently, of the Agreement, unless explicitly agreed otherwise in the Agreement.
- 14.2 Priva shall acquire ownership of the Results, including all intellectual property rights vested therein. Supplier hereby irrevocably assigns and transfers to Priva all world-wide right, title and interest in and to the Results, which assignment and transfer is hereby accepted by Priva, now for then, immediately upon creation thereof, and has caused or will cause its employees and contractors to assign and transfer same. Supplier hereby waives, and will cause its employees and contractors to waive, all moral rights that may accrue to each of them, to the extent permitted by law.
- 14.3 In so far as another instrument is required for the transfer of such rights, Supplier hereby irrevocably authorises Priva, now for then, to have such an instrument drawn up, and to sign this on behalf of Supplier, without prejudice to Supplier's obligation to co-operate in the transfer of such rights at Priva's first request, without being able to impose conditions on this.
- 14.4 Supplier will defend Priva from any and all third-party claims, suits, or proceedings alleging that any Product, Service or Result infringes any intellectual property rights (a "Claim"), and will pay all settlement amounts agreed to by the litigants or damages finally awarded by a court of competent jurisdiction. If Supplier reasonably believes that any element of the Products is about to become the subject of a Claim, Supplier will (a) obtain a license to permit Priva to use such Product or Service in accordance with the Agreement; (b) modify such Product or Service in a manner such that it is no longer infringing; or, if neither of the foregoing options is feasible, (c) recover the Product or Service in exchange for a refund of the Price, without prejudice to Priva's other rights and remedies under the Agreement or at law.
- 14.5 In order for Supplier to indemnify Priva, Priva will notify Supplier in writing of any Claim, tender control of the defence and settlement of such Claim to Supplier and reasonably cooperate with Supplier in such defence at Supplier's expense.

Article 15 – Confidentiality and Data Protection

- 15.1 The receiving Party of Confidential Information shall use the same degree of care that it uses to protect the confidentiality of its own confidential information of like kind (but in no event less than reasonable care) and agrees:
- (i) not to use any Confidential Information of the disclosing Party for any purpose outside the scope of the Agreement, and
 - (ii) except as otherwise authorized by the disclosing Party in writing, to limit access to Confidential Information of the disclosing Party to those of its employees, affiliates, contractors and agents who need such access for purposes consistent with the Agreement and who have signed confidentiality agreements with the receiving Party containing protections no less stringent than those herein.

- 15.2 The receiving Party may disclose Confidential Information of the disclosing Party if it is required by law or regulations to do so, provided the receiving Party gives the disclosing Party prior notice of such disclosure (to the extent legally permitted) and reasonable assistance, at the disclosing Party's cost, if the disclosing Party wishes to contest the disclosure.
- 15.3 If the Agreement expires or is terminated, the receiving Party shall promptly return or destroy all Confidential Information of the Disclosing Party, provided, however, that Recipient shall only be required to use commercially efforts to return or destroy any Confidential Information stored electronically, and that Recipient shall not be required to return or destroy any electronic copy of Confidential Information created pursuant to its standard electronic backup and archival procedures. If a Party believes that the return or destruction of all Confidential Information is not feasible, or if a Party is required by applicable law or accounting rules to retain a record copy of any Confidential Information for some period of time, such Party may retain a copy of the Confidential Information, which is to be maintained subject to the provisions of these General Terms and Conditions.
- 15.4 The terms and conditions of the Agreement are confidential and may not be disclosed by either Party without the prior consent of the other Party.
- 15.5 Supplier may not use its relationship with or refer to Priva for any marketing purposes or in any public communication, or use Priva's trade name or trade mark, without the explicit prior written approval of Priva.

Article 16 – Data Protection

- 16.1 Supplier warrants that it acts in accordance with the applicable (privacy) legislation as well as all other (local) laws and regulations, including but not limited to implementation and sector-specific laws and regulations, that it adequately protects its systems and infrastructure at all times and that the content, use and/or processing of the data is not unlawful and does not infringe any third party's right.
- 16.2 If and insofar as Supplier and Priva and Supplier process personal data in the course of the performance of the Agreement, as joint controllers, Supplier warrants that it:
- a) is entitled to collect such personal data (or have such data collected) and that it is entitled to have such personal data processed by (sub-processors of) Priva;
 - b) has informed the persons from whom personal data may be processed by Priva ("Data Subjects") of this in a legally correct manner;
 - c) has demonstrably obtained written consent of these Data Subjects insofar as required by law; and
 - d) is able to timely and adequately exercise the rights of Data Subjects as referred to in chapter III of the GDPR;
- Supplier hereby undertakes to make further (different) written agreements regarding the respective responsibilities of Supplier and Priva under the GDPR, within a reasonable period of time, upon Priva's first request.
- 16.3 If and insofar as Supplier processes personal data on behalf of Priva or any of its clients in the course of the performance of the Agreement, as a (sub)processor, the data processing agreement in **Annex 1** shall apply to the data processing activities.



- 16.4 Supplier is only entitled to transfer personal data to countries outside the European Economic Area with Priva's prior written consent.
- 16.5 Supplier indemnifies Priva against any and all claims by a third party or Data Subject, which includes any fines and penalty payments imposed on Priva by a supervisor or other governmental body, as a result of or related to the execution of this Agreement in violation of (local) legislation and regulations and/or a violation by Supplier of the provisions of this clause 16. Supplier will provide Priva with the necessary information and cooperation in order to avert or reduce the possible imposition of a fine, penalty payment or other losses.

Article 17 – Corporate and social responsibility

- 17.1 Supplier will collect any packaging materials free of charge from the place of delivery and transfer them in a proper and verifiable manner to an accredited processor in accordance with the applicable environmental legislation.
- 17.2 If applicable, Supplier will comply with the latest version of the EICC Code of Conduct.
- 17.3 Supplier will act responsibly and with integrity, will conduct its business in an ethical manner, and comply with the best practices of professional ethics.

Article 18 – Miscellaneous

- 18.1 Neither Party may assign, transfer or dispose of any of its rights under the Agreement, either in whole or in part, without the prior written consent of the other Party. However, Priva may assign the Agreement in its entirety to a successor in interest upon its merger, consolidation, acquisition, or sale or other transfer of all or substantially all of its business or assets or to any of its affiliates without the prior written consent of Supplier.
- 18.2 The invalidity or unenforceability of any provision of the Agreement shall not affect the validity or enforceability of the remainder of the Agreement and the Parties shall use all reasonable endeavours to agree within a reasonable time upon any lawful and reasonable variations to the Agreement which may be necessary in order to achieve, to the greatest extent possible, the same effect as would have been achieved by the invalid or unenforceable provision.
- 18.3 No amendment to the Agreement is valid or binding, unless Parties explicitly agree to the same in writing. However, Priva is entitled to amend these General Terms and Conditions, which amendment shall apply to the Agreement with effect of the date that such amendment is published on the website of Priva.
- 17.4 Failure by either Priva or Supplier to enforce any of the provisions of the Agreement shall not be construed nor be deemed to be a waiver of either Party's rights thereunder and shall not in any way affect the validity of the whole or any part of the Agreement, nor prejudice such Party's right to take subsequent actions.



- 17.5 Supplier shall in no event be authorised to conclude agreements on behalf and in the name of Priva or legally bind Priva in any other way.
- 17.6 The Agreement, and any dispute or claim arising out of or in connection with it or its subject matter or formation (including non-contractual disputes or claims), shall be governed by, and construed in accordance with, Dutch law, and the Parties irrevocably submit to the exclusive jurisdiction of the courts of The Hague. The Vienna Sales Convention (CISG) does not apply.

ANNEX 1 - DATA PROCESSING AGREEMENT

In this data processing agreement, (1) **Priva** is referred to as the “**Controller**” and (2) **Supplier** is referred to as the “**Processor**”. Controller and Processor are jointly referred to as the “**Parties**”. Unless stated otherwise, the definitions set out in the Priva General Terms and Conditions for the Purchase of Products and Services apply to this Annex 1.

BACKGROUND

- (A) In the course of the performance of the Agreement, personal data may be processed by the Processor on behalf of the Controller, and Parties wish to further regulate this by means of the data processing agreement in this Annex 1 (the “**DPA**”).

THE PARTIES HEREBY AGREE AS FOLLOWS:

1. DEFINITIONS AND INTERPRETATION

- 1.1 In this DPA the following words and phrases shall have the following meanings, unless as otherwise specified:

“**Data Subject**” shall mean a natural person whose personal data will be processed under the Agreement and who can be identified, directly or indirectly, in particular by reference to an identification number or to one or more factors specific to his physical, physiological, mental, economic cultural or social identity of that person;

“**Security Incident**” shall mean a breach of security leading to the accidental or unlawful destruction, loss, alteration, unauthorised disclosure of, or access to, any personal data of a Data Subject; and

“**sub-contract**” and “**sub-contracting**” shall mean the process by which either Party ensures that a third party complies with its obligations under this DPA, and “**Sub-Contractor**” shall mean the party to whom the obligations are subcontracted by Processor.

- 1.2 In the event of any inconsistency arising between the provisions of this DPA and the Agreement, the provisions of this DPA shall prevail with regard to the processing of personal data. In all other cases, the provisions of the Agreement shall prevail.

2. PROCESSING OBLIGATIONS

- 2.1 The Processor shall only carry out those actions in respect of the personal data processed on behalf of the Controller as stipulated in the Agreement, this DPA or otherwise on documented instructions from the Controller, unless required to do so by union or member state law to which the Processor is subject. In such a case the Processor shall inform the Controller of that legal requirement before processing, unless that law prohibits such information on important grounds of public interest.

- 2.2 Processor is not permitted to:

- a) process the Personal Data of Data Subjects for its own purposes;

- b) process the Personal Data of Data Subjects for purposes other than those reasonably necessary in the context of the performance of the Agreement;
 - c) disclose Personal Data to third parties, if this is not permitted under the Agreement and/or the DPA and/or under a provision of mandatory law which obliges Processor to disclose personal data to supervisory or investigative authorities.
- 2.3 Processor shall only provide its employees or third parties engaged by it access to the personal data of Data Subjects to the extent that this is necessary for the performance of the Agreement and this DPA.
3. **SECURITY**
- 3.1 The Processor shall take appropriate technical and organisational security measures to ensure a level of security appropriate to the risk. The measures taken by the Processor shall take into account the state of the art, the costs of implementation and the nature, scope, context and purposes of processing as well as the risk of varying likelihood and severity for the rights and freedoms of natural persons.
- 3.2 In addition to the general obligation set out under clause 3.1, such technical and organisational security measures shall include, as a minimum standard of protection, compliance with the security measures set out below under clause 3.3.
- 3.3 Processor, as a minimum requirement, shall give due consideration to the following types of security measures:
- Information Security Management Systems;
 - Physical Security;
 - Access Control;
 - Security and Privacy Enhancing Technologies;
 - Awareness, training and security checks in relation to personnel; and
 - Incident/Response Management/Business Continuity.
- 3.4 Processor shall regularly, and at least once a year or as often as necessary, test and assess whether the measures still ensure an appropriate level of security
4. **SECURITY INCIDENTS**
- 4.1 The Processor shall take technical and organisational security measures to address obligations under the GDPR with respect to Security Incidents.
- 4.2 In case of any Security Incident, the Processor will notify the Controller without undue delay, but no later than 26 hours after discovery of the Security Incident. This provision of information is such that the Processor is able to fulfil its obligations under Articles 33 and 34 of the GDPR.

4.3 The Processor shall take all measures that can reasonably be expected of it to remedy or, as far as possible, limit the adverse effects of the Security Incident. The Processor will keep the Controller fully informed at all times of the progress of the recovery and all relevant developments regarding the Security Incident and its consequences.

4.4 Processor is not permitted to communicate with the Data Subject(s) and/or supervisory authority(ies) in the context of a Security Incident other than on the instructions of the Controller or with express and explicit authorisation of the Controller.

5. **CONFIDENTIALITY**

5.1 The Processor agrees that it shall keep the personal data of Data Subjects confidential and will ensure that its personnel has undertaken to maintain confidentiality. This obligation shall continue to apply after the termination of this DPA, except with regard to information which has already become public knowledge, other than as a result of a breach of the aforementioned obligation of confidentiality.

5.2 Within 30 days following termination or expiry of this DPA the Processor shall, at the choice of Controller and at Controller's first request, destroy or return all personal data of the Data Subjects unless. The Processor shall retain a copy of the personal data only if required to do so by a mandatory law.

5.3 This clause 5 shall be considered without prejudice to any independent confidentiality obligations agreed between the Parties.

6. **COOPERATION**

6.1 The Processor will cooperate with the Controller in order to enable Data Subjects to exercise any of their rights, including the right of access to their personal data and the right to rectify, erase, restrict or transfer personal data and the processing thereof. When a Data Subject contacts the Processor directly with regard to the exercise of its rights under the GDPR, the Processor will not substantively respond to this, but will notify the Processor of this without delay.

6.2 The Processor shall cooperate with the Controller in carrying out a data protection impact assessment and prior consultation of the supervisory authority.

6.3 If and insofar as the Controller needs or wishes to provide information to a supervisory authority about the processing of personal data of Data Subjects, the Processor will, upon the first request of the Processor, provide all reasonable cooperation to the Controller so that this information becomes available and the supervisory authority can be properly informed.

7. **SUB-CONTRACTING**

7.1 The Processor may, by means of a written agreement, sub-contract any of its obligations under this DPA to Sub-Contractors that provide the same level of protection of the personal data of Data Subjects as imposed to the Processor under this DPA and the Agreement. If and insofar as the Processor already makes use of sub-processors at the time of the commencement of this DPA, it shall provide the Controller with a list of those sub-processors before the commencement of this DPA.

7.2 The Processor will inform the Controller of any intended changes concerning the addition or replacement of other Sub-Contractors, thereby giving the Controller the opportunity to object to such changes. Should Controller persist in its objection, it may terminate the Agreement.

8. **AUDIT**

8.1 Upon first request, the Processor shall make available to the Controller information which is reasonably necessary to demonstrate compliance with the obligations laid down in this DPA and other applicable (privacy) laws, including but not limited to implementing and sector-specific laws and regulations, and will – if available - provide the Controller with certificates (such as, for example, ISO certifications) issued by independent third party auditors evidencing this.

8.2 The Controller has the right to audit the Processor's compliance with this DPA and other applicable (privacy) laws, including but not limited to implementing and sector-specific laws and regulations, if the Controller believes, in its sole discretion, that the right under clause 8.1 is not sufficient in an individual case, or a competent data protection authority requests this. At the selection of the Controller and the approval of the Processor, such audit will be either performed by i) the Controller or ii) a qualified, independent third party security auditor (the "**Auditor**"). In the course of such audit, the Auditor may enter the Processor's facilities during normal business hours and without unreasonably impacting Processor's business, in particular with no impact on the general IT security of the Processor, and examine Processor's work routines, set ups and technical infrastructure.

8.3 In case the audit report of the Auditor shows that the measures and provisions taken by the Processor do not sufficiently comply with this DPA, the Processor shall immediately take the necessary measures to comply with it.

8.4 The costs of audits performed on the instructions of the Controller will be borne by the Controller, unless the Processor has failed to adequately fulfil its obligations, in which case the Processor will bear the costs.

9. **TERM AND TERMINATION**

9.1 After the expiry or termination of this Agreement, this DPA will remain in force for as long as personal data of Data Subjects are processed by the Processor, after which this DPA will terminate by operation of law.
