#### INDUSUITE TERMS OF SERVICE

#### INTRODUCTION

This Agreement (comprising the Order Form, these Terms of Service, the End-User Software License Agreement, and the DPA) sets out the terms and conditions upon which you may use the InduSuite Service (as defined below) and any application or functionality that ESAB makes available through the InduSuite Service.

By signing an Order Form, you agree to and accept these Terms of Service and the Order Form.

## 1. INFORMATION ABOUT ESAB

The InduSuite Services are provided by ESAB AB. a company registered in Sweden with company number 556005-7738, whose registered office address is Lindholmsallén 9, 417 55, Gothenburg, and/or its affiliates and subsidiaries (collectively, "**ESAB**"). The InduSuite web site is operated by ESAB and InduSuite is a trademark of ESAB.

## 2. INTERPRETATION

- 2.1 In these Terms of Service, save where the context requires otherwise, the following words and expressions have the following meaning:
  - "Activation Date" means the date from which the Client will have access to the InduSuite Service, as notified by ESAB to the Client, and (where applicable) shall be the date on which the Set-up Services have been completed (where applicable);
  - "Additional Services" means any additional services agreed to be provided by ESAB to the Client (including any Set-up Services and any Additional Storage), as set out in the Order Form or as otherwise agreed by the parties in writing;
  - "Additional Service Fees" means any fees for Additional Services, as set out in the Order Form or as otherwise agreed by the parties in writing;
  - "Additional Storage" means any additional storage capacity within the WeldCloud Productivity Service provided to the Client for the storage of Client Data, in excess of the Data Storage Capacity limit specified on the Order Form;
  - "Agreement" means the agreement between the Client and ESAB, comprising the Order Form, these Terms of Service, the End-User Software License Agreement, and the DPA, for the provision of the InduSuite Service;
  - "App Store" means the Apple App Store or the Google Play Store, each a digital distribution platform for mobile applications;
  - "Authorised User" means a person who is authorised by the Client to access the InduSuite Service on behalf of the Client:
  - "Business Day" means a day other than a Saturday, Sunday or public holiday in Sweden when banks in Gothenburg are open for business;

"Client" or "you" means the person identified on the Order Form;

"Client Data" means any content and data that the Client or any Authorised Users make available to ESAB and/or that is hosted by ESAB in connection with the provision of the InduSuite Service:

"Commencement Date" has the meaning given to it in the Order Form;

"Confidential Information" means information which is identified as confidential or proprietary by either party, or by the nature of which is clearly confidential or proprietary;

"DPA" has the meaning given to it in clause 9.1;

"InduSuite App" means each of the mobile applications operated by ESAB that enable the Client to configure its access to and use of the relevant InduSuite Service, and forms part of the InduSuite Service;

"InduSuite Service" means the relevant service(s) operated by ESAB and to be provided to the Client, as identified on the Order Form, including the relevant InduSuite App(s);

**"Extended Term"** means the period set out in the Order Form or as otherwise agreed by the parties in writing;

"Fees" means the fees payable by the Client for the provision of the InduSuite Service, including the Service Fee and any applicable Additional Service Fees, as set out in the Order Form or otherwise agreed by the parties in writing from time to time;

"Initial Term" means the period set out in the Order Form;

"Order Form" means the order form signed (whether electronically or otherwise) by the parties, and which, amongst other things, identifies the Client, the relevant InduSuite Service(s) to be provided to the Client, and the applicable Fees;

"Payment Period" means each period for which the Service Fee applies, as detailed on the Order Form;

"Service Fee" means the fee payable by the Client for access to the InduSuite Service;

"Set-up Services" means, where applicable, the set-up services described in the Order Form (or as otherwise agreed by the parties in writing) provided by ESAB to the Client as required to set up and configure the Client's access to the relevant InduSuite Service and to enable the Client and its Authorised Users to access and use the relevant InduSuite Service;

"Term" means the Initial Term and any Extended Term(s);

"Terms of Service" means these terms and conditions of service, including any appendices to it, as amended from time to time;

"Third Party Sites" has the meaning given in clause 7.3;

"Trial" means a free trial of the InduSuite Service for the Trial Period;

"Trial Period" means the period specified in the Order Form, or such other period as agreed between the parties in writing;

"Trial Period Commencement Date" means the date from which the Client will have access to the InduSuite Service on a trial basis, as set out in the Order Form;

"User Account" means an account set up by the Client with an ID and password that an Authorised User uses to access the InduSuite Service;

"VAT" means value added tax (and any equivalent tax payable in any jurisdiction);

"Virus" means any thing or device (including any software, code, file or program) which may: prevent, impair or otherwise adversely affect the operation of any computer software, hardware, or network, any telecommunications service, equipment or network or any other service or device; prevent, impair or otherwise adversely affect access to or the operation of any program or data, including the reliability of any program or data (whether by rearranging, altering or erasing the program or data in whole or part or otherwise); or adversely affect the user experience, including works, Trojan horses, viruses and other similar things or devices;

## 3. TRIAL

- 3.1 If the parties have agreed a Trial in the Order Form, the Agreement will start on the Trial Commencement Date and will continue (subject to earlier termination in accordance with clause 3.2 or clause 13) for the Trial Period. Unless otherwise specified in the Order Form, following expiry of the Trial Period, the Agreement will automatically expire and terminate unless otherwise agreed by the Client and ESAB in writing.
- 3.2 During the Trial Period, either party may terminate the Agreement on written notice to the other party with immediate effect.

## 4. DURATION

- 4.1 Unless the parties have agreed a Trial in the Order Form, the Agreement shall commence on the Commencement Date and, subject to earlier termination in accordance with clause4.2 or clause 13, shall continue for the Term.
- 4.2 The Term shall automatically expire and terminate at the end of the Initial Term or any Extended Term, as applicable, unless otherwise agreed to by the Client and ESAB in writing.

## 5. ADDITIONAL SERVICES

Where indicated on the Order Form, shall provide the Additional Services to the Client.

#### 6. ACCESS TO THE ESAB SERVICE

- 6.1 Subject to the terms of the End-User Software License Agreement attached to these Terms of Service as Addendum A (the "End-User Software License Agreement") ESAB grants the Client a non-exclusive, non-transferable licence from the Activation Dateand for the Term to:
  - (a) access, use, and permit Authorised Users to access and use the InduSuite Service; and
  - (b) permit Authorised Users to download the applicable InduSuite App(s) (including any updates made by ESAB to the App(s)) from an App Store onto their mobile devices.

for the sole purpose of accessing and using the InduSuite Service and any applicable Additional Services for the Client's business purposes, during the Term and in accordance with the Agreement.

- 6.2 The Client may not sublicence the rights granted in clause 6.1 other than to allow Authorised Users to access and use the InduSuite Service.
- 6.3 The Client may grant Authorised Users access to the InduSuite Service provided that the Client:
  - (a) does not make or give any representations, warranties or other promises concerning the InduSuite Service unless agreed by ESAB in writing from time to time;
  - (b) ensures that all Authorised Users are aware of the terms of the Agreement and act in compliance with them;
  - (c) ensures that the terms on which the Authorised User is granted access to the InduSuite Service protect ESAB and its proprietary rights in the InduSuite Service to the same extent as set out in the Agreement including, in particular, clause 8 and clause 10(and the Client will take reasonable steps to enforce such terms at ESAB's request); and
  - (d) ensures that ESAB is not liable to the Authorised Users in any way.
- 6.4 The Client must treat any username and password used to access the InduSuite Service or aUser Account as Confidential Information, and must not disclose such information to any third party (other than to Authorised Users) and must take appropriate safeguards in accordance with good industry practice to prevent unauthorised access to the InduSuite Service.
- 6.5 The Client shall procure that each Authorised User keeps secure and confidential any username and password provided to, or created by, that Authorised User for their use of the InduSuite Service, and that they will not disclose such username and password to any third party, including any other Authorised Users or persons within the Client's organisation,

company or business.

- 6.6 The Client is responsible for maintaining the confidentiality of its login details for its Client Account and for any activities that occur under its Client Account, including the activities of Authorised Users.
- 6.7 ESAB encourages the Client to use, and to encourage Authorised Users to use "strong" passwords (using a combination of upper and lower case letters, numbers and symbols) with its User Accounts.
- The Client must prevent any unauthorised access to, or use of, the InduSuite Service, and must promptly notify ESAB in the event of any such unauthorised access or use. If the Client has any concerns about the login details for any User Account, or thinks any of them may have been misused, the Client shall notify ESAB at digitalsolutions@esab.com. The Client must immediately notify ESAB if the Client becomes aware that the login details of any Authorised User are lost, stolen, or otherwise compromised.
- 6.9 The Client is responsible for making all arrangements necessary for Authorised Users to gain access to the InduSuite Service including setting up all User Accounts using the appropriate features and functionalities of the InduSuite Service.
- 6.10 The Client shall indemnify and defend ESAB, and its agents and contractors from and against any and all losses, damages, claims, liabilities or expenses (including reasonable lawyer's fees) arising out of a claim brought by an Authorised User or any other third party relating to the Client's use of the InduSuite Service (except to the extent caused by ESAB's negligence).

## 7. CLIENT'S OBLIGATIONS

## 7.1 The Client:

- (a) must comply with all applicable laws and regulations with respect to its use of the InduSuite Service and its activities under the Agreement;
- (b) must use the InduSuite Service in accordance with the terms of the Agreement and shall be responsible for any acts and omissions in connection with the use of the InduSuite Service by its Authorised Users;
- (c) must end any Authorised User's right to access and use the InduSuite Service, if the Authorised User ceases its employment or other relationship with the Client;
- (d) must notify ESAB in writing if there are any changes to any of the Client's contact details as set out in the Order Form;
- must ensure that its network and systems, including its internet browser and operating systems, comply with any relevant specifications provided by ESAB in writing (including e-mail) from time to time;

- (f) is solely responsible for procuring and maintaining its network connections and telecommunications links from its systems in order to access and use the InduSuite Service; and
- (g) must not do, or allow any Authorised Users or other persons to do, any of the following:
  - (i) access, store, distribute, or transmit any Virus through the InduSuite Service;
  - (ii) use the InduSuite Service to access, store, distribute, or transmit any materialthat is unlawful, harmful, threatening, defamatory, inflammatory, violent, obscene, infringing, harassing, or racially or ethnically offensive;
  - (iii) use the InduSuite Service in a manner that is illegal or causes damage or injuryto any person or property;
  - (iv) use any automated system, including without limitation "robots", "spiders", or "offline readers", to access the InduSuite Service in a manner that sends more request messages to the InduSuite Service than a human can reasonably produce in the same period of time by using a conventional online web browser (other than as permitted by the functionality of the InduSuite Service);
  - (v) attempt to interfere with or compromise the integrity or security of the InduSuite Service,

and ESAB reserves the right, without liability or prejudice to its other rights under the Agreement, to immediately disable all or any User Accounts or access to all or any part of the InduSuite Service by any Authorised User, for any breach of any provision of this clause 7.1(g).

- 7.2 ESAB may monitor the Client's and Authorised Users' use of the InduSuite Service to ensurethe quality of, and improve, the InduSuite Service, and verify the Client's compliance with theAgreement.
- 7.3 The InduSuite Service may contain links to, or call the servers of, third party websites, data or services that are not under ESAB's control, solely at the direction of and/or as a convenience to the Client (including any App Store from which the Client or any Authorised User downloads an InduSuite App) ("Third Party Sites"). As such, ESAB is not responsible for, and makes no express or implied warranties with regard to, the information, content or other material, products, or services that are contained on or are accessible through, or the policies regarding use and privacy in respect of, Third Party Sites. Access to and use of Third Party Sites, including information, content, material, products, and services on such websites or available through such websites, is solely at the Client's risk.
- 7.4 The export or re-export of the InduSuite Service or its content may be subject to restrictions under applicable export, re-export, economic sanctions, import, and anti-terrorism laws and other laws governing trade. The Client represents and warrants that it will comply fully with

such laws and shall not export, re-export, directly or indirectly, the InduSuite Service, in wholeor in part, whether in tangible or electronic form, including without limitation via access through some telecommunications method (such as through the Internet or via a dedicateddial-up line), to any destination or end user to which such export or re-export is restricted or prohibited by such laws.

- 7.5 This clause 7.4 applies where an InduSuite App has been acquired from the Apple App Store.The Client:
  - (a) acknowledges and agrees that the Agreement is solely between the Client and ESAB, and not with Apple, Inc. ("Apple"), and that Apple has no responsibility for any InduSuite App or for any content thereof. The Client's, and any Authorised User's, use of any InduSuite App must comply with the App Store terms of service;
  - (b) acknowledges and agrees that the license to download and use any InduSuite App granted to the Client is a non-transferable licence to use the InduSuite App on any Apple-branded products that the Client or any Authorised User owns or controls and as permitted by the Usage Rules set forth in the App Store Terms of Service;
  - acknowledges and agrees that Apple has no obligation whatsoever to furnish any maintenance and support services with respect to the InduSuite Apps. In the event ofany failure of any InduSuite App to conform to any applicable warranty, the Client maynotify Apple, and Apple will refund the purchase price of the InduSuite App (if any) to the Client; to the maximum extent permitted by applicable law, Apple will have no other warranty obligation whatsoever with respect to the InduSuite Apps and any otherclaims, losses, liabilities, damages, costs or expenses attributable to any failure toconform to any warranty will be solely governed by the Agreement and any law applicable to ESAB as the provider of the InduSuite Apps;
  - (d) acknowledges and agrees that Apple is not responsible for addressing any claims of the Client or any third party relating to any InduSuite App or to the Client's possession and/or use of any InduSuite App, including: (i) product liability claims; (ii) any claim that any InduSuite App fails to conform to any applicable legal or regulatory requirements; and (iii) claims arising under consumer protection or similar legislation; and all such claims are governed solely by the Agreement and any lawapplicable to ESAB as the provider of the software;
  - (e) acknowledges and agrees that in the event of any third party claim that any InduSuite App, or the Client's possession and use of any InduSuite App, infringes that third party's intellectual property rights, ESAB, and not Apple, will be solely responsiblefor the investigation, defence, settlement, and discharge of any such intellectual property infringement claim to the extent required by the Agreement;
  - (f) represents and warrants that (i) the Client is not located in a country that is subject to U.S. Government embargo, or that has been designated by the U.S. Government as a "terrorist supporting" country; and (ii) the Client is not listed on any U.S. Government list of prohibited or restricted parties; and

- (g) acknowledges and agrees with ESAB that Apple, and Apple's subsidiaries, are third party beneficiaries of the Agreement as relates to the Client's licence of any InduSuite App and that, upon the Client's acceptance of the terms and conditions of the Agreement, Apple will have the right (and will be deemed to have accepted theright) to enforce the Agreement as relates to the Client's licence of any InduSuite App against the Client as a third party beneficiary thereof.
- 7.6 This clause 7.6 applies where any InduSuite App has been acquired from the Google Play App Store. The Client:
  - (a) acknowledges that the Agreement is between the Client and ESAB, and not with Google, Inc. ("Google");
  - (b) the Client's (including any Authorised User's) use of the InduSuite App must comply with Google's then-current Google Play Store terms of service;
  - (c) Google is only a provider of the Google Play Store where the Client obtained any InduSuite App;
  - (d) ESAB, and not Google, is solely responsible for any InduSuite App;
  - (e) Google has no obligation or liability to the Client with respect to any InduSuite App orthe Agreement; and
  - (f) the Client acknowledges and agrees that Google is a third party beneficiary to the Agreement as it relates to any InduSuite App.

## 8. IMPORTANT NOTE ON INTELLECTUAL PROPERTY RIGHTS

- 8.1 ESAB is the owner or licensee of all intellectual property rights in the InduSuite Service. Theseworks are protected by copyright and other laws and treaties around the world. All such rights are reserved. Except as expressly set out in the Agreement, ESAB does not grant to the Client any rights to or licenses in respect of the InduSuite Service.
- 8.2 The Client will not (except to the extent expressly permitted by applicable law), when using the InduSuite Service:
  - (a) attempt to copy, modify, duplicate, create derivative works from, frame, mirror, republish, download, display, transmit, or distribute all or any portion of the InduSuite Service in any form or media or by any means;
  - (b) attempt to reverse compile, disassemble, reverse engineer, or otherwise reduce to human-perceivable form all or any part of the InduSuite Service;
  - (c) access all or any part of the InduSuite Service in order to build a product or service which competes with the InduSuite Service, or use or attempt to use the InduSuite Service to directly compete with ESAB;

- (d) erase or remove any proprietary or intellectual property notice contained in the InduSuite Service.
- 8.3 The Client grants ESAB a licence to access, download and use the Client Data and any data regarding the Client and any Authorised User's use of the InduSuite Service for the purpose of:
  - (a) providing the InduSuite Service to the Client, including analysing the data in accordance with the functionalities of the InduSuite Service:
  - (b) developing, testing, improving and altering the functionality of the InduSuite Service; and
  - (c) anonymising and aggregating the Client Data and producing anonymised or anonymised and aggregated statistical reports and research (which ESAB is permitted to share with its third party service providers).
- 8.4 The Client represents and warrants to ESAB that it has the necessary right, title, interest and consent, in each case as necessary to allow ESAB to use the Client Data and any other data referred to in clause 8.3 in accordance with the Agreement. The Client shall maintain a backup of the Client Data and (subject to the DPA) ESAB shall not be responsible or liable for the deletion, correction, alteration, destruction, damage, loss, disclosure or failure to store any Client Data.
- 8.5 In the event that ESAB notifies the Client that the Client has reached the Data Storage Capacity limit, the Client shall have the option to:
  - (a) purchase Additional Storage (in accordance with clause 8.6) for the hosting of additional Client Data;
  - (b) download the existing Client Data from the InduSuite Service within thirty (30) days ofbeing notified that the Data Storage Capacity has been reached so that new Client Data can be stored on the InduSuite Service, and ESAB shall delete some existing Client Data (deleting oldest Client Data first) after the relevant thirty (30) day period; or
  - (c) take no action, and ESAB shall delete the existing Client Data after the relevant thirty (30) day period.
- 8.6 The Client may request Additional Storage at any time, by submitting a written request to ESAB (or through the InduSuite Service, where permitted by its functionality) detailing the required amount of storage. The provision of Additional Storage is subject to the payment of applicable Additional Service Fees (as set out in the Order Form or as notified by ESAB to the Client at the relevant time).
- 8.7 ESAB may use the Client's name, logo, and related trade marks in any of ESAB's publicity or marketing materials (whether in printed or electronic form) for the purpose of highlighting that the Client uses the InduSuite Service and alongside any testimonials that the Client has

- agreed to give. The Client grants ESAB such rights as are necessary to use it name, logo, related trade marks and testimonials for the purpose of this clause 8.7.
- 8.8 The Client agrees to provide regular feedback to ESAB in relation to its use of the InduSuite Service. By submitting feedback, the Client acknowledges that ESAB may use and allow others to use this feedback in the InduSuite Service or otherwise without any restriction and without payment of any kind to the Client.

## 9. DATA PROTECTION

- 9.1 To the extent that ESAB processes any personal data on behalf of the Client as a processor or subprocessor as a result of hosting the Client Data or otherwise as a result of the Client's use of the InduSuite Service, it shall do so in accordance with the data processing addendumattached to these Terms of Service as Addendum B (the "DPA").
- 9.2 For the purpose of this clause 9 the terms "controller", "processor", "data subject", "personal data", and "process" shall have the same meaning as set out in Regulation (EU) 2016/679 of the European Parliament and of the Council on the protection of natural persons with regard to the processing of personal data and on the free movement of such data.

## 10. CONFIDENTIAL INFORMATION

- 10.1 Each party may be given access to Confidential Information from the other party in order to perform its obligations under the Agreement. A party's Confidential Information shall not be deemed to include information that:
  - (a) is or becomes publicly known other than through any act or omission of the receiving party;
  - (b) was in the other party's lawful possession before the disclosure;
  - (c) is lawfully disclosed to the receiving party by a third party without restriction on disclosure;
  - (d) is independently developed by the receiving party, which independent development can be shown by written evidence; or
  - (e) is required to be disclosed by law, by any court of competent jurisdiction, or by any regulatory or administrative body.
- 10.2 Each party shall hold the other party's Confidential Information in confidence and, unless required by law, shall not make the other party's Confidential Information available for use for any purpose other than as needed to perform the terms of the Agreement.

- 10.3 Each party shall take all reasonable steps to ensure that the other party's Confidential Information to which it has access is not disclosed or distributed by its employees or agents in violation of the terms of the Agreement.
- 10.4 Each party shall take a backup of its own Confidential Information and shall not be responsible to the other party for any loss, destruction, alteration, or disclosure of Confidential Information.

## 11. FEES AND PAYMENT

11.1 The Client will pay the Fees as set out in the Order Form or as otherwise agreed in writing by the parties.

## 11.2 ESAB shall:

- (a) submit an invoice to the Client for each Payment Period in advance (as further detailed in the Order Form) in respect of the Service Fee; and
- (b) submit an invoice to the Client in advance (or as otherwise agreed by the parties in writing) in respect of any applicable Additional Service Fees.
- 11.3 The Client shall provide ESAB with its bank details and any other information reasonably requested by ESAB. The Client hereby authorises ESAB to debit the Fees to the Client's bank account on the date of each invoice issued in accordance with clause 11.2, and the Client shall execute any additional documentation, or provide such other confirmation or authorisation, as reasonably required in order for ESAB (or any service provider engaged by ESAB for this purpose) to collect any Fees due directly from the Client's bank.
- 11.4 If ESAB has not received payment in full within thirty (30) days of the date of the relevant invoice, and without prejudice to any other rights and remedies available to ESAB:
  - (a) interest shall accrue on such due amounts at an annual rate equal to 3% over the then current base lending rate of Barclays Bank PLC at the due date for payment of the relevant Fees, commencing on the due date for payment and continuing until the Fees have been paid in full, whether before or after judgment;
  - (b) the Client shall reimburse ESAB for all reasonable costs and expenses (including reasonable lawyers' fees) incurred by ESAB in collecting any overdue amounts; and/or
  - (c) ESAB may, without liability to the Client, suspend or temporarily disable all or part of the Client's access to the InduSuite Service and ESAB shall be under no obligation to provide any access to the InduSuite Service while the relevant sum remains unpaid.
- 11.5 Without prejudice to any other rights or remedies available to ESAB, if the Client fails to pay any sum due to ESAB within thirty (30) days of the invoice date, and such sum remains outstanding for a further thirty (30) days, ESAB may immediately terminate the Agreement on giving notice to the Client, without liability for ESAB to the Client.

- 11.6 All amounts and Fees stated or referred to in the Agreement:
  - (a) are payable in the currency identified on the Order Form; and
  - (b) are exclusive of VAT unless otherwise expressly stated, which shall be paid at the same time as payment of the Fees.
- 11.7 Unless otherwise agreed between the parties in writing, ESAB may increase any of the Fees upon giving at least thirty (30) days' notice in writing to the Client, such increase to take effect from the commencement of the Payment Period following expiry of such notice. If the Client is unhappy with the increase, the Client may terminate the Agreement by providing at least fifteen (15) days' written notice to ESAB, and the Agreement will terminate at the end of the Payment Period in which the notice to terminate expires. The Fees will not increase during the notice period.

#### 12. AVAILABILITY AND SUPPORT

- 12.1 ESAB will use commercially reasonable endeavours to make the InduSuite Service available with an uptime rate of 98%, except for:
  - (a) planned maintenance for which twenty four (24) hours' notice will be given; and
  - (b) unscheduled maintenance during normal business hours (CET time) or otherwise, for which ESAB will use reasonable endeavours to give the Client advance notice.
- 12.2 ESAB will use reasonable endeavours to provide a level of support and advice to the Client with regards to the use of the InduSuite Service that is appropriate to the nature of any issuesrequiring support or advice during normal CET (Sweden) working hours.
- 12.3 The Client shall provide all support reasonably required by ESAB to perform its obligations under this clause 12, including providing reasonably detailed descriptions of issues and updates on the performance of the InduSuite Service.

## 13. SUSPENSION AND TERMINATION

- 13.1 Without prejudice to any other rights and remedies available to ESAB, ESAB mayterminate the Agreement by notice with immediate effect, or such notice as ESAB may in its sole discretion elect to give, if the Client:
  - (a) infringes ESAB's intellectual property rights in the InduSuite Service;
  - (b) is in breach of clause 8.2 or clause 10; and/or
  - (c) is in breach of any applicable law.
- 13.2 Without prejudice to any other rights and remedies available to ESAB, ESAB may immediately suspend any User Account, and the Client's or any Authorised User's right to access and use the InduSuite Service without giving prior notice to the Client, if:

- (a) the Client is in material or persistent breach of any of the terms of the Agreement;
- (b) in ESAB's reasonable determination, the Client is suspected of being in material breach of any of the terms of the Agreement,

and for the purposes of this clause 13.2, the parties acknowledge that any breach of clauses 8.2 or 10 will be a material breach of the Agreement.

- 13.3 Without prejudice to any other rights and remedies available to it, either party may terminate the Agreement at any time with immediate effect on giving notice in writing to the other party, if that other party:
  - is in material or persistent breach of any of the terms of the Agreement and either that breach is incapable of remedy, or, if capable of remedy, the other party fails to remedy the breach within thirty (30) days after receiving written notice requiring it to remedy the breach; or
  - (b) is unable to pay its debts (within the meaning of section 123 of the Insolvency Act 1986), or becomes insolvent, or is subject to an order or a resolution for its liquidation, administration, winding-up or dissolution (otherwise than for the purposes of a solvent amalgamation or reconstruction), or has an administrative or other receiver, manager, trustee, liquidator, administrator or similar officer appointed over all or any substantial part of its assets, or enters into or proposes any composition or arrangement with its creditors generally, or is subject to any analogous event or proceeding in any applicable jurisdiction.
- 13.4 On termination of the Agreement for any reason:
  - (a) all rights and licenses granted under the Agreement shall immediately terminate and the Client's right to access and use, and grant Authorised Users the right to access and use the InduSuite Service will end;
  - (b) each party shall return to the other party or (at the other party's request) destroy, and make no further use of, any Confidential Information (and all copies thereof) belonging to the other party (provided that each party may retain documents and materials containing Confidential Information to the extent required by law or any applicable governmental or regulatory authority).
- 13.5 ESAB shall permit the Client to download any Client Data from the InduSuite Service for a period of thirty (30) days after the expiry or termination of the Agreement. ESAB may thereafter:
  - (a) delete any Client Data at any time;
  - (b) retain Client Data upon expiry or termination of the Agreement in order to comply with applicable law, or as ESAB may deem necessary to prosecute or defend any legal claim (in which case ESAB may retain Client Data for a reasonable period of time pending resolution of such obligation or issue);

- (c) retain any Client Data that has been anonymised and aggregated,
- in each case subject to the DPA.
- 13.6 Termination of the Agreement for whatever reason shall not affect any rights or remedies of the parties that have accrued up to the date of termination.
- 13.7 Any provision of the Agreement that expressly or by implication is intended to come into force or continue in force on or after expiry or termination of the Agreement shall survive and continue in full force and effect.

## 14. LIMITED WARRANTY

- 14.1 ESAB undertakes to make the InduSuite Service available as set out in clause 12.1, and the Client's sole and exclusive remedy, and ESAB's sole liability, with respect to any failure byESAB to provide the InduSuite Service in accordance with clause 12.1 is for ESAB to use commercially reasonable efforts to repair the affected part of the InduSuite Service so that it is available in accordance with clause 12.1.
- 14.2 Other than as set out in clause 14.1, the InduSuite Service is provided on an "AS IS" basis and ESAB gives no representations, warranties, conditions or other terms of any kind in respect of the InduSuite Service, whether express or implied, including (but not limited to) warranties of satisfactory quality, merchantability, fitness for a particular purpose, or non-infringement.
- 14.3 Except as expressly provided for in the Agreement:
  - (a) all representations, warranties, conditions and all other terms of any kind whatsoever implied by statute or common law are, to the fullest extent permitted by law, excluded from the Agreement; and
  - (b) ESAB will not be responsible for any interruptions, delays, failures, or non-availability affecting the InduSuite Service or the performance of the InduSuite Service which are caused by third party services (including Third Party Sites), errors or bugs in third party software, hardware, or the Internet on which ESAB relies to provide the InduSuite Service, or any changes to the InduSuite Service made by or on behalf of the Client, and the Client acknowledges that ESAB does not control suchthird party services and that such errors and bugs are inherent in the use of such software, hardware and the Internet.

#### 15. ESAB'S LIABILITY

15.1 Subject to clause 15.2, ESAB will not be liable to the Client, whether in contract, tort (including negligence) or restitution, or for breach of statutory duty or misrepresentation, or otherwise, for any loss arising under or in connection with the Agreement in conditions that fall into any of the following categories: loss (whether direct or indirect) of profit, goodwill, business, business opportunity, revenue, turnover or reputation; loss (whether direct or

indirect) of anticipated saving or wasted expenditure; loss of or damage to data; or any special, indirect or consequential damage or loss, costs or expenses.

- 15.2 Nothing in the Agreement excludes or limits ESAB's liability for death or personal injury caused by ESAB's negligence, or for fraud or fraudulent misrepresentation.
- 15.3 ESAB's total liability in contract, tort (including negligence) or restitution, or for breach of statutory duty or misrepresentation, or otherwise, arising under or in connection with the Agreement in any calendar year shall in all circumstances be limited to the Fees payable by the Client in respect of the calendar year in which the event giving rise to the claim(s) has arisen, or, in the case of any liability arising during the Trial Period, ESAB's total liability shall be limited to £1.

## 16. CHANGES TO THE ESAB SERVICE

The Client recognises that ESAB is always innovating and finding ways to improve the InduSuite Service with new features and services. The Client therefore agrees that the InduSuite Service may change from time to time and no warranty, representation or other commitment is given in relation to the continuity of any functionality of the InduSuite Service.

## 17. GENERAL

## 17.1 Written communications

Applicable laws may require that some of the information or communications that ESAB sends to the Client should be in writing. When using the InduSuite Service, the Client accepts that communication with ESAB will mainly be electronic. ESAB will contact the Client by e-mail or provide the Client with information by posting notices on the InduSuite Service. For contractual purposes, the Client agrees to this electronic means of communication and the Client acknowledges that all contracts, notices, information and other communications that ESAB provides to the Client electronically comply with any legal requirement that such communications be in writing.

## 17.2 Notices

All notices given by the Client to ESAB must be submitted to digitalsolutions@esab.com. ESAB may give notice to the Client at either the e-mail or postal address the Client provides to ESAB, or any other way that ESAB deems appropriate. Notice will be deemed received and properly served immediately when posted on the InduSuite Service or 24 hours after an e-mail is sent or three days after the date of posting of any letter. In proving the service ofany notice, it will be sufficient to prove, in the case of a letter, that such letter was properly addressed, stamped and placed in the post and, in the case of an e-mail that such e-mail was sent to the specified e-mail address of the addressee.

## 17.3 Transfer of any rights and obligations

The Client may not transfer, assign, charge or otherwise deal in the Agreement, or any ofthe Client's rights or obligations arising under the Agreement, without ESAB's prior writtenconsent.

# 17.4 Events outside a party's control

Neither party shall be liable to the other party for any delay or non-performance of any of its obligations under the Agreement arising from any cause beyond its control including, without limitation, any of the following: telecommunications failure, Internet failure, act of God, act of a third party unless an approved sub-contractor of ESAB, governmental act, war, fire, flood, explosion, or civil commotion. Notwithstanding the foregoing, nothing in this clause shall excuse the Client from any payment obligation under the Agreement.

# 17.5 Changes to these Terms of Service

ESAB may amend these Terms of Service from time to time. Every time the Client uses the InduSuite Service, the Client acknowledges that it is responsible for checking these Termsof Service to ensure it understands the Terms of Service that apply at any time. Any changes to these Terms of Service in the future will be posted on this page and, where appropriate, notified to the Client by e-mail.

# 17.6 Third party rights

Other than as expressly stated in the Agreement, a person who is not a party to the Agreement may not enforce any of its terms under the Contracts (Rights of Third Parties) Act 1999.

## 17.7 Waiver

No forbearance or delay by either party in enforcing its rights shall prejudice or restrict therights of that party, and no waiver of any such rights or any breach of any contractual termsshall be deemed to be a waiver of any other right or of any later breach.

## 17.8 **Severability**

If any provision of the Agreement is judged to be illegal or unenforceable, the continuation in full force and effect of the remainder of the provisions of the Agreement shall not be prejudiced.

# 17.9 Law and jurisdiction

This Agreement shall be governed by, and construed in accordance with, English law, and each party hereby submits to the exclusive jurisdiction of the courts of England.

# Addendum A End-User Software License Agreement

## **END-USER SOFTWARE LICENSE AGREEMENT**

This is a Software License Agreement (the "Agreement") concerning the license and use of ESAB Software ("ESAB Software") within certain machines and systems by and between the company acquiring the Products ("Customer"), and ESAB, AB and/or its affiliates and subsidiaries ("ESAB"). This Agreement and the purchase order terms and conditions contain the parties' entire understanding relating to the subject matter and supersede all prior or contemporaneous written or oral agreements or terms.

- 1. USE OF ALL SOFTWARE IS SUBJECT TO LICENSE RESTRICTIONS. CAREFULLY READ THIS AGREEMENT. USE OF ESAB SOFTWARE INDICATES CUSTOMER'S COMPLETE AND UNCONDITIONAL ACCEPTANCE OF THE TERMS AND CONDITIONS SET FORTH IN THIS AGREEMENT. BY INSTALLING, COPYING OR OTHERWISE ACCESSING ESAB SOFTWARE, YOU AGREE TO BE BOUND BY THE TERMS OF THIS AGREEMENT. IF YOU ARE INSTALLING, COPYING, OR OTHERWISE ACCESSING ESAB SOFTWARE AS AN EMPLOYEE, YOU REPRESENT THAT YOU ARE AUTHORIZED TO ACCEPT THIS AGREEMENT ON CUSTOMER'S BEHALF. IF CUSTOMER DOES NOT AGREE TO THE TERMS OF THIS AGREEMENT, CUSTOMER MAY NOT USE OR COPY ESAB SOFTWARE WHICH OFFERED TO CUSTOMER CONDITIONED ON CUSTOMER'S ACCEPTANCE WITHOUT MODIFICATION OF THE TERMS CONTAINED HEREIN. ANY ADDITIONAL OR DIFFERENT PURCHASE ORDER TERMS AND CONDITIONS SHALL NOT APPLY.
- 2. GRANT OF LICENSE. ESAB Software installed, downloaded, or otherwise acquired by the Customer in connection with the purchase of ESAB Products, or as a stand-alone purchase, including any updates, modifications, revisions, copies, documentation, setup files and design data ("Software") is copyrighted and confidential information of ESAB or its licensors, who maintain exclusive title to all Software and retain all rights not expressly granted by this Agreement. Customer agrees to not disclose, provide, or otherwise make available such confidential or copyrighted material in any form to any third party without the prior written consent of ESAB. Customer agrees to implement reasonable security measures to protect such confidential and copyrighted material. ESAB grants to Customer a nontransferable, nonexclusive license to use ESAB Software solely: (a) for Customer's internal business purposes; and (b) on the ESAB Product and associated computer hardware and at the site authorized by ESAB and (c) on one Customer processor approved in writing by ESAB ("Authorized Use").
- 3. PRODUCT IMPROVEMENTS. If Customer provides any feedback or requests any change or enhancement to ESAB Products, whether in the course of receiving support or consulting services, evaluating ESAB Products, performing beta testing or otherwise, any inventions, product improvements, modifications or developments made by ESAB (at ESAB's sole discretion) will be the exclusive property of ESAB.

## 4. RESTRICTIONS ON USE.

- 4.1 Customer may copy ESAB Software only as reasonably necessary to support the Authorized Use. Each copy must include all notices and legends embedded in ESAB Software and affixed to its medium and container as received from ESAB. All copies shall remain the property of ESAB. Except for embedded software that has been embedded in executable code form in ESAB's Product(s), Customer shall maintain a record of the number and primary location of all copies of ESAB Software, including copies merged with other software, and shall make those records available to ESAB upon request. Customer shall not make Products available in any form to any person other than Customer's employees and on-site contractors (excluding ESAB competitors) whose job performance requires access and who are under obligations of confidentiality. Customer shall take appropriate action to protect the confidentiality of ESAB Software and ensure that any person permitted access does not disclose or use ESAB Software except as permitted by this Agreement. Customer shall give ESAB written notice of any unauthorized disclosure or use of the ESAB Software as soon as Customer becomes aware of such unauthorized disclosure or use.
- 4.2 Customer acknowledges that the ESAB Software contains source code which is proprietary and its confidentiality is of the highest importance and value to ESAB. Customer acknowledges that ESAB may be seriously harmed if such source code is disclosed in violation of this Agreement. Except as otherwise permitted for purposes of interoperability as specified by applicable and mandatory local law, Customer shall not reverse-assemble, disassemble, reverse-compile, or reverse-engineer any ESAB Software, or in any way derive any source code from ESAB Software that is not provided to Customer in source code form.
- 4.3. Customer shall not disclose or permit disclosure of ESAB's source code, in whole or in part, including any of its methods or concepts, to anyone except Customer's employees or on-site contractors (excluding ESAB competitors) with a need to know. Customer shall not copy or compile source code in any manner.
- 4.4 Customer may not assign this Agreement or the rights and duties under it, or relocate, sublicense, or otherwise transfer the ESAB Products, whether by operation of law or otherwise ("Attempted Transfer"), without ESAB's prior written consent. Any Attempted Transfer without ESAB's prior written consent shall be a material breach of this Agreement and may, at ESAB's option, result in the immediate termination of this Agreement and/or the licenses granted under this Agreement. The terms of this Agreement, including without limitation the licensing and assignment provisions, shall be binding upon Customer's permitted successors in interest and assigns.
- 4.5 The provisions of this Section 4 shall survive the termination of this Agreement.
- 4.6 If the ESAB Software is sold as "time limited" (as part of a trial, pre-release, or subscription), then the Customer will be in breach of this Agreement by running the software past the allotted time. Any attempt to alter or disrupt time keeping on any device accessing the ESAB Software to circumvent the allotted time shall be considered a breach of this Agreement.
- 5. SUPPORT SERVICES. ESAB may provide Customer with updates and technical support for the ESAB Software when new versions of the ESAB Software are released.
- 6. OPEN SOURCE SOFTWARE ("OSS"). ESAB Products may contain OSS or code distributed under a proprietary third party license agreement, to which additional rights or

obligations ("Third Party Terms") may apply. In the event of conflict between the terms of this Agreement and the Third Party Terms, the Third Party Terms will control solely with respect to the OSS or third party code. The provisions of this Section 6 shall survive the termination of this Agreement.

## 7. LIMITED WARRANTY.

- 7.1 ESAB warrants that during the warranty period its standard, generally supported ESAB Software, when properly installed in ESAB Products, will substantially conform to the functional specifications set forth in the applicable user manual. ESAB does not warrant that ESAB Software will meet Customer's requirements or that operation of ESAB Software or ESAB Products will be uninterrupted or error free. The warranty period is 90 days starting on the 15th day after delivery or upon installation, whichever occurs first. Customer must notify ESAB in writing of any nonconformity within the warranty period. For the avoidance of doubt, this warranty applies only to the initial shipment of ESAB Software under an Order and, unless expressly stated in writing by ESAB, does not renew or reset, for example, with the delivery of (a) ESAB Software updates or (b) authorization codes or alternate ESAB Software under a transaction involving ESAB Software. This warranty shall not be valid if the ESAB Software or ESAB Products have been subject to misuse, unauthorized modification, improper installation or Customer is not in compliance with this Agreement.
- 7.2 ESAB'S ENTIRE LIABILITY AND CUSTOMER'S EXCLUSIVE REMEDY SHALL BE, AT ESAB'S OPTION, EITHER (A) REFUND OF THE PRICE PAID UPON RETURN OF THE ESAB PRODUCTS TO ESAB OR (B) MODIFICATION OR REPLACEMENT OF THE ESAB SOFTWARE THAT DOES NOT MEET THIS LIMITED WARRANTY. ESAB MAKES NO WARRANTIES WITH RESPECT TO: (A) SERVICES; (B) PRODUCTS PROVIDED AT NO CHARGE; OR (C) SOFTWARE UPDATES; ALL OF WHICH ARE PROVIDED "AS IS."
- 7.3 THE WARRANTIES SET FORTH IN THIS SECTION 7 ARE EXCLUSIVE. ESAB MAKES NO OTHER WARRANTIES EXPRESS, IMPLIED OR STATUTORY, WITH RESPECT TO ESAB SOFTAWRE PROVIDED UNDER THIS AGREEMENT. ESAB SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT OF INTELLECTUAL PROPERTY BY THE ESAB SOFTWARE.

## 8. LIMITATION OF LIABILITY.

TO THE EXTENT PERMITTED UNDER APPLICABLE LAW, IN NO EVENT SHALL ESAB BE LIABLE FOR INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES (INCLUDING LOST PROFITS OR SAVINGS) WHETHER BASED ON CONTRACT, TORT OR ANY OTHER LEGAL THEORY, EVEN IF ESAB HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT SHALL ESAB'S LIABILITY UNDER THIS AGREEMENT EXCEED THE AMOUNT RECEIVED FROM CUSTOMER FOR THE ESAB PRODUCT, INCLUDING THE ESAB SOFTWARE LICENSED UNDER THIS AGREEMENT, GIVING RISE TO THE CLAIM. IN THE CASE WHERE NO AMOUNT WAS PAID, ESAB AND ITS LICENSORS SHALL HAVE NO LIABILITY FOR ANY DAMAGES WHATSOEVER. THE PROVISIONS OF THIS SECTION 8 SHALL SURVIVE THE TERMINATION OF THIS AGREEMENT.

## 9. THIRD PARTY CLAIMS.

- 9.1 Customer acknowledges that ESAB has no control over the testing of Customer's products, or the specific applications and use of the ESAB Products or ESAB Software. ESAB shall not be liable for any claim or demand made against Customer by any third party, except to the extent such claim is covered under Section 10 of this Agreement.
- 9.2 In the event that a third party makes a claim against ESAB arising out of the use of Customer's products, ESAB will give Customer prompt notice of such claim. At Customer's option and expense, Customer may take sole control of the defense and any settlement of such claim. Customer WILL reimburse and hold harmless ESAB for any LIABILITY, damages, settlement amounts, costs and expenses, including reasonable attorney's fees, incurred by or awarded against ESAB or its licensors in connection with such claims.
- 9.3 The provisions of this Section 9 shall survive any expiration or termination of this Agreement.

## 10. INFRINGEMENT.

- 10.1 ESAB will defend or settle, at its option and expense, any action brought against Customer which alleges that any standard, generally supported ESAB Software acquired by Customer from ESAB infringes a patent or copyright or misappropriates a trade secret of a third party. ESAB will pay costs and damages finally awarded against Customer that are attributable to such action. Customer understands and agrees that as conditions to ESAB's obligations under this section, Customer must: (a) notify ESAB promptly in writing of the action; (b) provide ESAB all reasonable information and assistance to settle or defend the action; and (c) grant ESAB sole authority and control of the defense or settlement of the action.
- 10.2 If a claim is made under Subsection 10.1 ESAB may, at its option and expense: (a) replace or modify the ESAB Software so that it becomes non-infringing; (b) procure for Customer the right to continue using the ESAB Software; or (c) require the return of the ESAB Product and refund to Customer any purchase price or license fee paid, less a reasonable allowance for use.
- 10.3 ESAB has no liability to Customer if the claim or action is based upon: (a) the combination of ESAB Software (or ESAB Product hardware) with any product not furnished by ESAB; (b) the modification of the ESAB Software or ESAB Product other than by ESAB; (c) the use of other than a current unaltered release of the ESAB Software; (d) the use of the ESAB Software as part of an infringing process; (e) a product that Customer makes, uses, or sells; or (f) infringement by Customer that is deemed willful. In the case of (f), Customer shall reimburse ESAB for its reasonable attorney fees and other costs related to the action.
- 10.4 THIS SECTION 10 IS SUBJECT TO SECTION 8 ABOVE AND STATES THE ENTIRE LIABILITY OF ESAB, AND CUSTOMER'S SOLE AND EXCLUSIVE REMEDY, FOR DEFENSE, SETTLEMENT AND DAMAGES, WITH RESPECT TO ANY ALLEGED PATENT OR COPYRIGHT INFRINGEMENT OR TRADE SECRET MISAPPROPRIATION BY ANY ESAB SOFTWARE PROVIDED UNDER THIS AGREEMENT.

# 11. TERMINATION AND EFFECT OF TERMINATION.

11.1 The license granted in Section 2 of this Agreement shall remain in effect as long as Customer uses the ESAB Software in an ESAB Product, unless terminated for any of the

reasons set forth herein below.

- 11.2 ESAB may terminate this Agreement and/or any license granted under this Agreement immediately upon written notice if Customer: (a) uses, modifies, or transfers the ESAB Software in a manner that exceeds the scope of the license, or otherwise fails to comply with the licensing or confidentiality provisions of this Agreement, or (b) becomes insolvent, files a bankruptcy petition, institutes proceedings for liquidation or winding up or enters into an agreement to assign its assets for the benefit of creditors. For any other material breach of any provision of this Agreement, ESAB may terminate this Agreement and/or any license granted under this Agreement upon 30 days written notice if Customer fails to cure the breach within the 30 day notice period. Termination of this Agreement or any license granted hereunder will not affect Customer's obligation to pay for ESAB Products shipped or licenses granted prior to the termination, which amounts shall be payable immediately upon the date of termination. 11.3 Upon termination of this Agreement, the rights and obligations of the parties shall cease except as expressly set forth in this Agreement. Upon termination of this Agreement and/or any license granted under this Agreement, Customer shall ensure that all use of the affected ESAB Software ceases, and shall either return to ESAB or destroy ESAB Software in Customer's possession, including all copies and documentation, and certify in writing to ESAB within ten business days of the termination date that Customer no longer possesses any of the licensed ESAB Software or copies of ESAB Software in any form.
- 12. CONTROLLING LAW, JURISDICTION AND DISPUTE RESOLUTION. This Agreement shall be governed by and construed under the laws of the State of Delaware, U.S., and all disputes hereunder shall be submitted to the exclusive jurisdiction and venue in a State or Federal Court in Wilmington, Delaware.
- 13. SEVERABILITY. If any provision of this Agreement is held by a court of competent jurisdiction to be void, invalid, unenforceable or illegal, such provision shall be severed from this Agreement and the remaining provisions will remain in full force and effect.
- 14. MISCELLANEOUS. This Agreement contains the parties' entire understanding relating to its subject matter and supersedes all prior or contemporaneous agreements. This Agreement may only be modified in writing, signed by an authorized representative of each party. Waiver of terms or excuse of breach must be in writing and shall not constitute subsequent consent, waiver or excuse.

# Addendum B DPA

**Data Processing Agreement** 

(hereinafter referred to as "Data Processing Agreement" or "DPA") by and between

1. ESAB (as defined in the InduSuite Terms of Service)

and

2. the Client (as defined in the InduSuite Terms of Service and Order Form)

- ESAB and Client hereinafter referred to as "Parties" and each as "Party" -

## **PREAMBLE**

ESAB offers the licensing and maintenance of a cloud platform for managing, and analyzing the performance of, certain machines, hereinafter altogether called (the "Services") in accordance with the InduSuite Terms of Service, Order Form, and End-User Software License Agreement entered into by Client and ESAB ("Agreement"). In the course of providing the Services, ESAB will process personal data of Client and/or Client's affiliates who are beneficiaries under the Agreement.

This DPA and its Exhibits regulate the data protection obligations of the Parties when processing Client Personal Data under the Agreement. This DPA is supplemental to and subject to the terms and conditions of the Agreement. In the event of a conflict between any of the provisions of this DPA and the provisions of the Agreement, the provisions of this DPA shall prevail.

## **DEFINITIONS**

## 1. **DEFINITIONS**

- 1.1 Unless otherwise set out below, each capitalised term in this DPA shall have the meaning set out in the Agreement. In this DPA, unless the context requires otherwise:
  - "Affiliates" means the affiliated offices of Client that are expressly identified in the Agreement as beneficiaries under the Agreement;
  - "Applicable Law" means all laws, rules and regulations applicable to either party's performance under this DPA, including but not limited to those applicable to the Processing of Client Personal Data;
  - "CCPA" means the California Consumer Privacy Act, Cal. Civ. Code §§ 1798.100 et seq., including any amendments and any implementing regulations thereto that become effective on or after the effective date of this DPA:

"CCPA Consumer" means a "consumer" as such term is defined in the CCPA;

"CCPA Personal Information" means the "personal information" (as defined in the CCPA) about CCPA Consumers that ESAB Processes on behalf of the Client and/or the Client's Affiliates in connection with ESAB's provision of the Services;

"Controller" has the meaning given in the GDPR;

"Client Personal Data" means information that relates to an identified or identifiable person that is provided to ESAB by Client or its Affiliates, and Processed by ESAB in connection with providing the Services under the Agreement, including, but not limited to the CCPA Personal Information and the GDPR Personal Data;

"Data Processing Services" means the Processing of CCPA Personal Information for any purpose permitted by the CCPA, such as for a permitted "business purpose," as such term is defined in the CCPA, or for any other purpose expressly permitted by the CCPA;

"Data Subject" has the meaning given in the GDPR;

**"EU Data Protection Laws"** means the EU General Data Protection Regulation 2016/679 of the European Parliament and of the Council (the **"GDPR"**) and any applicable national legislation implementing or supplementing the GDPR, in each case as amended, replaced or superseded from time to time, and all applicable legislation protecting the fundamental rights and freedoms of persons and their right to privacy with regard to the Processing of GDPR Personal Data as well as the data protection laws of Switzerland and the UK (including the UK Data Protection Act 2018);

**"European Economic Area"** or **"EEA"** means the Member States of the European Union together with Iceland, Norway, and Liechtenstein and – for the purpose of this DPA – also the UK and Switzerland;

"Instruction" means any documented instruction submitted in writing by an authorized representative of Client to a designated recipient for ESAB that directs ESAB to perform a specific action with regard to Client Personal Data. Such Instructions may, from time to time thereafter, be amended, supplemented or replaced pursuant to additional Instructions by an authorized representative of Client to a designated recipient for ESAB, provided that such amended, supplemental or replacement Instructions still fall within the scope of the Services. Instructions issued for the purpose of complying with statutory claims under the EU Data Protection Laws orthe CCPA, including but not limited to statutory claims under the GDPR with respect to rectification, erasure, restriction or portability, fall within the scope of the Services;

"GDPR Personal Data" means the "personal data" (as defined in the GDPR) about Data Subjects located in the EEA that ESAB Processes on behalf of the Client and/or the Client's Affiliates in connection with ESAB's provision of the Services;

"Processing" has the meaning given in the GDPR, and "Process" will be interpreted accordingly;

"Processor" has the meaning given in the GDPR;

"Security Incident" means any accidental or unlawful destruction, loss, alteration, unauthorised disclosure of, or access to, any Client Personal Data;

"Sell" and "Sale" have the meaning given in the CCPA;

"Services" means the service(s) provided by ESAB to the Client under the Agreement, including the Data Processing Services;

"Standard Contractual Clauses" means the Standard Contractual Clauses (processors) approved by the European Commission Decision C(2010)593or any subsequent version thereof released by the European Commission, attached as <a href="Exhibit F">Exhibit F</a> of this DPA;

"Subprocessor" means any Processor engaged by ESAB who agrees to Process Client Personal Data in connection with providing the Services to ESAB; and

"Supervisory Authority" has the meaning given in the GDPR.

#### 2. AMENDMENT OF AGREEMENT

2.1 This DPA is an integral part of and amends the Agreement with respect to any Processing of Client Personal Data provided by Client or Affiliates in connection with the Agreement.

# 3. SUBJECT MATTER, DURATION, NATURE AND PURPOSE, AND SPECIFICATION OF PROCESSING OPERATIONS

- 3.1 The subject matter, duration, nature and purpose of the Processing are described in <u>Exhibit A</u>, this Sec. 3 and the Agreement.
- 3.2 The categories of data and data subjects which may be affected by the Processing are listed in Exhibit A.
- 3.3 The duration of the Processing shall correspond to the duration of this Data Processing Agreement as set forth in Sec. 9.

# 4. ESAB'S OBLIGATIONS

- 4.1 ESAB shall in the course of providing Services Process Client Personal Data only on behalf of and under the documented Instructions of Client unless such Processing is permitted or required by Applicable Law.
- 4.2 ESAB shall take steps reasonably necessary to ensure that any natural person acting under its authority who has access to Client Personal Data does not Process such data except on Instructions from Client, unless otherwise required to do so by Applicable Law.

4.3 ESAB ensures that persons authorized to process the Client Personal Data have committed themselves to confidentiality or are under an appropriate statutory obligation of confidentiality and that the obligation will remain after termination of this Data Processing Agreement.

## 4.4 Technical and Organizational Data Security Measures

- 4.4.1 The appropriate technical and organizational data security measures implemented at the date of the signing of this Data Processing Agreement are specified in <a href="Exhibit B">Exhibit B</a>. The measures specified in <a href="Exhibit B">Exhibit B</a> are subject to technical advancements and development.
- 4.4.2 When assessing the appropriate level of security, account shall be taken in particular of the risks that are presented by Processing, in particular from accidental or unlawful destruction, loss, alteration, unauthorized disclosure of, or access to Client Personal Data transmitted, stored or otherwise Processed.
- 4.4.3 If ESAB significantly modifies measures specified in Exhibit B, such modifications have to meet the obligations pursuant to Sec. 4.4.2. ESAB shall make available to Client a description of such modified measures. By notifying, ESAB grants to Client the opportunity to object to such modifications within four (4) weeks. Client shall only be entitled to objectto any modification in the case that the modification does not meet the requirements pursuant to Sec. 4.4.2. If Client does not object to the modification within the objection period, consent regarding the modifications shall be assumed. In case of an objection, ESAB may suspend the portion of the Service which is affected by the objection of Client. Client shall not be entitled to a pro-rata refund of remuneration for the Services, unless Client can prove that the obligations pursuant to Sec. 4.4.2 has not been met.

## 4.5 **Documentation and Audit Rights**

- 4.5.1 Upon request and subject to signing the non-disclosure agreement attached as <a href="Exhibit C">Exhibit C</a> and Applicable Law, ESAB shall make available to Client information reasonably necessaryto demonstrate ESAB's compliance with its obligations under this DPA, in particular with the agreed technical and organizational data security measures. ESAB shall have the right to limit unreasonable or overly burdensome requests by the Client and charge Client a reasonable fee for the production of such information. ESAB may, in its discretion provide data protection compliance certifications issued by a commonly accepted certification issuer which has been audited by a data security expert, by a publicly certified auditing company or by another Client of ESAB.
- 4.5.2 If Client has justifiable reason to believe that ESAB is not complying with the terms and conditions under this Data Processing Agreement, in particular with the obligation to implement and maintain the agreed technical and organizational data security measures, and only once per year (unless there are specific indications that require a more frequent inspection), Client is, subject to signing the non-disclosure agreement attached as Exhibit C, entitled to audit ESAB. This audit right can be exercised by (i) requesting additional information, (ii) accessing the databases which process Client Personal Data or (iii) by inspecting ESAB's working premises whereby in each case no access to personal data of other Clients or ESAB's confidential information will be granted. Alternatively, Client may also engage third party auditors to perform such tasks on its behalf in accordance with

- Sec. 4.5.4. The costs associated with such audits and/or for providing additional information shall be borne by Client.
- 4.5.3 If Client intends to conduct an audit at ESAB's working premises, Client shall give reasonable notice to ESAB and agree with ESAB on the time and duration of the audit. In the case of a special legitimate interest, such audit can also be conducted without prior notice. Inspections shall be made during regular business hours and in such a way that business operations are not disturbed. At least one employee of ESAB may accompanythe auditors at any time. ESAB may memorialize the results of the audit which shall be confirmed by Client.
- 4.5.4 Client may not appoint a third party as auditor who (i) ESAB reasonably considers to be in a competitive relationship to ESAB or (ii) is not sufficiently qualified to conduct such an audit, or (iii) is not independent. Any such third-party auditor shall only be engaged if the auditor is bound by a non-disclosure agreement in favor of ESAB prior to conducting any audit or is bound by statutory confidentiality obligations.

#### 4.6 Notification Duties

- 4.6.1 ESAB shall inform Client without undue delay in text form (e.g., letter, fax or email "**Text Form**") of the following events:
  - Requests from third parties including such from a Supervisory Authority regarding Client Personal Data; in which case it is permitted to inform the third party of the name of Client and the fact that it has forwarded the request to Client.
  - Threats to Client Personal Data in possession of ESAB by garnishment, confiscation, insolvency and settlement proceedings or other incidents or measures by third parties. In such case, ESAB shall immediately inform the respective responsible person/entity that Client holds the sovereignty and ownership of the Client Personal Data.
- 4.6.2 For the purpose of enabling Client to comply with its own Security Incident notification obligations, ESAB shall notify Client without undue delay after becoming aware of a Security Incident. Such notice will, if possible, include the following information:
  - a description of the nature of the Security Incident including where possible, the categories and approximate number of Data Subjects concerned, and the categories and approximate number of Client Personal Data records concerned;
  - a description of the measures taken or proposed to be taken by ESAB and/or Client to address the Security Incident, including, where appropriate, measures to mitigate its possible adverse effects; and
  - any further information which is available and known to ESAB and (i) that is necessary for Client to comply with Client's notification obligations and (ii) which Client does not otherwise have access to.

4.6.3 ESAB will take any additional steps, at Client's request and expense, that are reasonably necessary to remedy any non-compliance with this DPA.

#### 4.7 Instructions

4.7.1 ESAB shall inform Client immediately if, from its point of view, an Instruction of Client may lead to a violation of Applicable Law. Until Client either confirms or alternates the Instruction, ESAB may refuse to comply with the Instruction issued.

#### 4.8 **Duration and Retention**

- 4.8.1 Except as otherwise provided in clause 4.8.2, ESAB shall, upon completion of the Services in consultation with Client, either delete or return all Client Personal Data in its possession to Client.
- 4.8.2 ESAB may retain Client Personal Data to the extent required by Applicable Laws after the termination of this DPA, provided that ESAB shall ensure the confidentiality of all such Client Personal Data in accordance with this DPA and the Agreement and shall ensure that such Client Personal Data is only Processed as necessary for the purpose(s) specified in the Applicable Laws requiring its storage.
- 4.8.3 If a Data Subject addresses ESAB with claims for access, rectification, erasure, restriction, objection or data portability, ESAB shall refer the data subject to Client.
- 4.9 ESAB will inform Client of the name and the official contact details of its data protection officer if ESAB is, by Applicable Law, required to appoint a data protection officer.
- 4.10 Without limitation to the foregoing, ESAB's Processing of GDPR Personal Data is subject to the additional terms set forth in <a href="Exhibit D">Exhibit D</a> and ESAB's Processing of CCPA Personal Information is subject to the additional terms set for in <a href="Exhibit E">Exhibit E</a>.

## 5. CLIENT'S OBLIGATIONS

- 5.1 Client shall provide all Instructions pursuant to this Data Processing Agreement to ESAB in Text Form or verbally. Verbal Instructions shall be confirmed immediately in Text Form thereafter.
- 5.2 Client shall notify ESAB in Text Form of the names of the persons who are entitled to issue Instructions to ESAB. Any consequential costs incurred resulting from Client's failure to comply with the preceding sentence shall be borne by Client. In any event, the managing directors and personnel/human resource management of Client are entitled to issue Instructions.
- 5.3 Client shall inform ESAB immediately if Processing by ESAB might lead to a violation of Applicable Law.
- 5.4 In the case claims based on Applicable Law are raised against ESAB, Client shall reasonably support ESAB with its defense to the extent the claim arises in connection with the Processing of Client Personal Data by ESAB in connection with performing the Services to Client or Affiliate.

5.5 Client shall name a person responsible for dealing with questions relating to Applicable Law and data security in the context of performing this Data Processing Agreement.

#### 6. LIABILITY

- 6.1 The Parties agree that notwithstanding anything contained hereunder, when providing the Services, ESAB's liability for breach of any terms and conditions under this Data Processing Agreement shall be subject to the liability limitations agreed in the Agreement.
- No Affiliate shall become beneficiary of this Data Processing Agreement without being bound by this Data Processing Agreement and without accepting the liability limitation set out in Sec. 6.1 above.
- 6.3 Client will indemnify ESAB against any losses that exceed the liability limitations in the Agreement suffered by ESAB in connection with any claims of Affiliates or Data Subjects who claim rights based on alleged violation of the GDPR or this Data Processing Agreement.

#### 7. COSTS FOR ADDITIONAL SERVICES

If Client's Instructions lead to a change from or increase of the agreed Services or in the case of ESAB's compliance with its obligations pursuant to Sec. **Error! Reference source not found.** or **Error! Reference source not found.** to assist Client with Client's own statutory obligations, ESAB is entitled to charge reasonable fees for such tasks which are based on the prices agreed for rendering the Services and/or notified to Client in advance.

## 8. CONTRACT PERIOD

The duration of this Data Processing Agreement coincides with the duration of the Agreement. It commences and terminates with the provision of the Services under the Agreement, unless otherwise stipulated in the provisions of this Data Processing Agreement.

## 9. MODIFICATIONS

ESAB may modify or supplement this Data Processing Agreement, with notice to Client, (i) if required to do so by a Supervisory Authority or other government or regulatory entity, (ii) if necessary to comply with Applicable Law, (iii) to implement standard contractual clauses laid down by the European Commission or (iv) to adhere to an approved code of conduct or certification mechanism approved or certified pursuant to Applicable Law.

## 10. WRITTEN FORM

Any side agreements to this Data Processing Agreement as well as changes and amendments of this Data Processing Agreement or the Services hereunder, including this Sec. 10, shall be in writing.

#### 11. CHOICE OF LAW

11.1 This DPA and any dispute or claim arising out of it 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 the laws of the EU Member State in which the Client is established; provided, however, that to the extent any such dispute or claim relates to the CCPA, such dispute shall be governed by and construed in accordance with the laws of California.

11.2 Any claim or dispute between the Parties arising out of, or in connection with, this DPA (a "Dispute") that cannot be resolved by direct discussions between the Parties shall be resolved in accordance with the procedure set out in the Agreement, if any.

## 12. MISCELLANEOUS

12.1 With respect to any issues arising of or in connection with the Processing of Client Personal Data, this Data Processing Agreement shall prevail over all other agreements between the Parties. This DPA sets forth the entire understanding and agreement between the Parties with respect to the subject matter hereof.

## 12.2 Severability

12.2.1 If any court or competent authority decides that any term of this DPA is held to be invalid, unlawful, or unenforceable to any extent, such term shall, to that extent only, be severed from the remaining terms, which shall continue to be valid to the fullest extent permitted by law. The Parties will mutually agree on modifications to the Agreement to the extent necessary to ensure compliance with Applicable Law.

## 12.3 No Waiver

12.3.1 Either Party's failure to enforce any provision of this DPA shall not constitute a waiver of that or any other provision and will not relieve the other Party from the obligation to comply with such provision.

# Exhibit A - Data Processing Specification

## **Data Exporter**

The Client subscribed to the Services that include Processing of GDPR Personal Data.

## **Data Importer**

ESAB, providing the Services as described in the Agreement and in the DPA.

#### Subject matter, Nature and Purpose of Processing

ESAB offers Client the Services for managing and analyzing the performance of welding machines. Information regarding the welding machines and the welding activities is send to ESAB's online platform(s). Client can use the platform(s) to manage their worldwide welding equipment. With the help of the Services, the performance and work of the machines can be analyzed.

## **Categories of Data**

The Client determines the categories of data entered onto the Services. The transferred GDPR Personal Data typically relates to the following categories of data.

- Data of the welding and cutting machines, incl. status and location
- Data regarding welding and cutting activities, incl. data on the welding method, welded material
  (including 3D model containing the design of the product being welded, geometry of joints, work
  and travel angle of welding torch, and speed of welding torch), parameters of welding source (and
  volts, amperes, and wire feed speed parameters of the welding source), welding job number,
  usage of power and material
- Information on user accounts, such as user names, passwords, information of usage of the Services, information on operation of welding and cutting machines, user's welding authorization.

# **Categories of Data Subjects**

Unless provided otherwise by the Data Exporter, transferred GDPR Personal Data relates to the following categories of data subjects:

- Users of the Services potentially employees, contractors or agents of the Client.
- Machine operators/ Welders potentially employees, contractors or agents of the Client.

## **Data Retention**

ESAB stores the Client's Personal Data in the Services for the period of the Agreement. Data will be deleted earlier upon Client's request.

## Exhibit B - Description of the Technical and Organizational Security Measures

## 1. Pseudonymization and Encryption

Pseudonymization contains measures that enable one to process personal data in such a manner that the personal data can no longer be attributed to a specific data subject without the use of additional information, provided that this additional information is stored separately, and is subject to appropriate technical and organizational measures. Encryption contains measures that enable one to convert clearly legible information into an illegible string by means of a cryptographic process.

- The user data and the weld data are stored in separate databases
- The user data and the weld data are encrypted according to Microsoft Azure DB standard

# 2. The ability to ensure the ongoing confidentiality, integrity, availability and resilience of processing systems and services

Confidentiality and integrity are ensured by the secure processing of personal data, including protection against unauthorized or unlawful processing and against accidental loss, destruction or damage.

## 2.1 Confidentiality

## 2.1.1. Physical access control

Measures that prevent unauthorized persons from gaining access to data processing systems with which personal data are processed or used.

- Data processing systems are governed by the capabilities of Microsoft Azure. Furthermore,
  personal data is protected by unique and secure user credentials. Access to personal computers
  and PC are protected by security guards and secure room control access cards, limiting access
  only to authorized personnel. Access cards are provided and removed by Facility Administration
  staff.
- The Services use Microsoft Azure data centers and therefore Microsoft handles the physical
  access control to the data processing centers. More information can be read at the following link:
  <a href="https://docs.microsoft.com/en-us/azure/security/fundamentals/physical-security/#physical-security/fundamentals/physical-security/#physical-secu

## 2.1.2 System/Electronic access control

Measures that prevent data processing systems from being used without authorization.

- Unique two-step verification is required per application. Password change requests administered every 90 days.
- The Service uses Microsoft Azure access control. More information can be read at the following link: <a href="https://docs.microsoft.com/en-us/azure/role-based-access-control/role-assignments-portal#overview-of-access-control-iam">https://docs.microsoft.com/en-us/azure/role-based-access-control/role-assignments-portal#overview-of-access-control-iam</a>

## 2.1.3 Internal Access Control

Measures that ensure that persons entitled to use a data processing system have access only to the data to which they have a right of access, and that personal data cannot be read, copied, modified or removed without authorization in the course of processing or use and after storage.

• This process is managed by the ESAB IT Director. Credentials are distributed only to authorized users at time of account start-up. Unique two-step verification is required per application.

Password change requests administered every 90 days. ESAB maintains a policy to reset unique credentials in the event of a stolen computer or lost/compromised password.

## 2.1.4 Isolation/Separation Control

Measures to ensure that data collected for different purposes can be processed (storage, amendment, deletion, transmission) separately.

- Data collected for different purposes are stored in different databases (locations).
- Processing operations in the databases are not interlinked.
- Data collected for different purposes can be processed only by select authorized personnel for purposes of manual data separation.

#### 2.1.5 Job Control

Measures that ensure that, in the case of commissioned processing of personal data, the data are processed strictly corresponding the instructions of the principal.

- Data are strictly processed corresponding to the instructions of the principal by authorized personnel automatically.
- By granting the Client an administrative account, the Client can activate the available Services features itself and initiate, stop or amend the processing operations offered by ESAB.
- The employees with access to the administrative accounts held and used by ESAB employees are contractually bound to use the accounts only to carry out instructions of the Clients and only to the extent such processing cannot be initiated by the Client itself. Employees with access to administrative accounts are trained on GDPR and other applicable data protection requirements on a regular basis.
- Employees providing maintenance services for the Services with potential access to personal
  data are contractually bound to access and process personal data in the Services only to the
  extent necessary to provide maintenance services. These employees are trained on GDPR and
  other applicable data protection requirements on a regular basis.

# 2.2. Integrity

# 2.2.1 Data transmission control

Measures ensure that personal data cannot be read, copied, modified or removed without authorization during electronic transmission or transport, and that it is possible to check and establish to which bodies the transfer of personal data by means of data transmission facilities is envisaged.

- The Services support secured web connection (HTTPS), user authentication and role-based access control. Therefore, if the Client chooses to use the role-based access control, only authorized users can access specific personal data.
- Only authorized product users may read or copy data. Only authorized ESAB personnel may remove data from the database. The data provided can be downloaded to PDF, jpeg and excel format. PDF and jpeg cannot be modified without specific editing tools. Excel may be modified, but only with deliberate act to alter data. Access to alterations is highly restrictive and only authorized ESAB personnel have ability and are able to perform the alteration act with written consent from all authorized stakeholders.

# 2.2.2 Data input control

Measures that ensure that it is possible to check and establish whether and by whom personal data have been input into data processing systems, modified or removed.

- Authorized users are able to select users to have access to product. This limits who inputs
  personal data and it is the choice of the authorized user which data to check and establish.
- All modifications in the Services will be monitored and all data related thereto will be stored by Azure Monitor. This allows Client and ESAB to verify whether and by whom personal data has been processed.

## 2.3 Availability and Resilience of Processing Systems and Services

Availability includes measures that ensure that personal data is protected from accidental destruction or loss due to internal or external influences. Resilience of processing systems and services includes measures that ensure the ability to withstand attacks or to quickly restore systems to working order afteran attack.

- Link to MS Azure security measures:
   https://docs.microsoft.com/en-us/microsoft-365/compliance/gdpr-dsr-azure?view=o365-worldwide
   https://docs.microsoft.com/en-us/azure/security/fundamentals/protection-customer-data
   https://docs.microsoft.com/en-us/azure/cosmos-db/compliance
- The data in the Services is located in two different Azure data centers (different physical locations). Therefore in case of an attack or lose of information from any other reason the data can be restored within a short time.
- The Azure virtual machines and WeldCloud databases are backed by Microsoft.
- The Services source code is version controlled and in case of malfunction it can be restored.

## 3. Disaster Recovery and Business Continuity

Organizational measures that ensure the possibility to quickly restore the system or data in the event of a physical or technical incident.

- ESAB is subjected and consistent with Microsoft Azure restoration of system or data protocol.
- The Services data is located in two different Azure data centers (different physical locations).
   Therefore in case of an attack or lose of information from any other reason the data can be restored within a short time.
- The Services databases are backed by Microsoft.
- The Services source code is versioned control and in case of malfunction it can be restored.

# 4. Risk Assessments

Organizational measures that ensure the regular review and assessment of technical and organizational measures.

On a minimum of annual review cycle, or in event of special requirement, ESAB reviews technical
and organizational measures. In the event of a special requirement, ESAB holds review and
action meeting with all relevant key holders (IT, R&D) to ensure compliance with procedures and
update if necessary.

## Exhibit C - Non-Disclosure Agreement

Non-Disclosure Agreement

(hereinafter referred to as "NDA") by and between

1. ESAB, as defined in the Data Processing Agreement

and

2. Client, as defined in the Data Processing Agreement

#### **PREAMBLE**

The Data Processing Agreement concluded between ESAB and Client grants Client the right to demand information and to audit ESAB for the purposes and within the restrains of Section 3.7 of the Data Processing Agreement. When exercising these auditing rights, Client can potentially gain access to proprietary and confidential information of ESAB relating to the Services or other aspects of ESAB's business. Wishing to protect all confidential information of ESAB, which could be disclosed to Client in the context of Client's document requests or auditing, the Parties enter into the following NDA.

#### 1. INFORMATION

In this NDA "Confidential Information" means all information, know-how, samples and the like of ESAB, disclosed in any form or medium whatsoever, to Client in the context of Client's document request or auditing. For the avoidance of doubt, Client Personal Data is not considered Confidential Information.

## 2. CONFIDENTIALITY

- 2.1 Client undertakes to keep all Confidential Information secret and confidential and not to disclose Confidential Information to third parties. Client also undertakes to use the Confidential Information only to the extent necessary to conduct and evaluate the document review and auditing. All Confidential Information will be kept in safe custody by Client and will at all times remain the property of ESAB. Once the Confidential Information is no longer needed for the purposes of evaluating the document review or audit, Client will return all originals, copies, reproductions, summaries and other tangible forms of Confidential Information to ESAB and delete all Confidential Information in its possession irrespective of the form or medium of such Confidential Information.
- 2.2 In case ESAB has in advance agreed in writing that Client may disclose all or certain pieces of Confidential Information to a third party, Client will nevertheless be liable to ESAB in ensuring that such third party is bound to obligations not less onerous than Client's obligations assumed hereunder.
- 2.3 The term "third party" will not apply to Affiliates, as defined in the Data Processing Agreement, provided such Affiliate is bound to the same extent of secrecy as Client under this NDA.

2.4 If Client breaches the confidentiality obligations of this NDA, ESAB shall be entitled to claim a contractual penalty for each breach in the amount of USD 50,000.00. Any further claims of ESAB, including claimsfor cease-and-desist and for damages, are not affected.

#### 3. EMPLOYEES

Client is entitled to disclose the Confidential Information to those employees who have a need to know such Confidential Information for the performance of the document review or audit and only to those employees who (i) have been bound, in writing, to maintain the Confidential Information in confidence both during and after the term of their employment to the extent permitted by the applicable law or (ii) are bound under their employment contracts by comparable confidentiality obligations.

### 4. RIGHTS

Client acknowledges that the right, title and interest in the Confidential Information are and remain the exclusive property of ESAB. Nothing in this NDA is intended to give or shall be interpreted as giving Client a license, express or implied, under any of ESAB's patents and/or other rights now owned or hereinafter acquired by ESAB.

## 5. NO ANALYSIS

Client will not analyze or have analyzed samples, including but not limited to reverse engineering or any observation of the chemical composition and/or physical characteristics, disclosed in the context of a document review or audit.

#### 6. EXCEPTIONS

- 6.1 The preceding obligations of this NDA do not apply to Confidential Information which
  - (i) at the time of disclosure is in the public domain;
  - (ii) was in Client's possession at the time of disclosure by ESAB;
  - (iii) after disclosure becomes part of the public domain by publication or otherwise through no fault of Client;
    - (iv) was obtained by Client from a third party, having a lawful right to disclose the same;
  - (v)was developed by Client independently from any access to the Confidential Information supplied by ESAB; or
  - (vi) is required to be disclosed by applicable law, regulation or order of a court of competent jurisdiction provided, however, that Client takes all reasonable steps to restrict and maintain the confidentiality of such disclosure and provides reasonable prior written notice to ESAB of the requirement to disclose such Confidential Information and the specific disclosure(s) proposed to be made to satisfy such law(s), regulation(s) or legal process(es).
- 6.2 Facts according to (i) to (vi) above must be proven by Client.

6.3 Any Confidential Information disclosed hereunder will not be deemed within the foregoing exceptions merely because such Confidential Information is embraced by more general information in the public domain or in Client's possession, nor will any combination of items of Confidential Information be deemed within the exceptions unless the combination itself and its principle of operation are within the exceptions.

### 7. SEVERABILITY

Should any provision of this NDA be or become invalid or unenforceable, such invalidity or unenforceability will not affect the validity or enforceability of the entire NDA. Invalid or unenforceable provisions will be replaced by a legally valid and enforceable regulation which comes closest to the original intention of the Parties. The same applies accordingly to any involuntary omissions in this NDA.

### 8. MISCELLANEOUS

- 8.1 This NDA constitutes the entire agreement between the parties relating to the subject matter hereto.
- This NDA may not be changed or amended orally, but only in writing and signed by both Parties. The writing must refer to this NDA and must expressly state that it is an amendment hereof.
- 8.3 This NDA will in all respects be interpreted in accordance with and its performance governed by the laws of Sweden, to the exclusion of its conflict of laws provisions.

## Exhibit D - GDPR Data Processing Addendum

### **BACKGROUND**

This GPDR Data Processing Addendum ("GDPR Addendum") is supplemental to and subject to the terms and conditions of the Agreement and the DPA and shall apply to ESAB's Processing of GDPR Personal Data on Client's behalf. In the event of a conflict between any of the provisions of this GDPR Addendum and the provisions of the Agreement or the DPA, the provisions of this GDPR Addendum shall prevail.

### 1. INTERPRETATION

1.1 Unless otherwise set out below, each capitalised term in this GDPR Addendum shall have the meaning set out in the Agreement and the DPA.

### 2. GDPR PERSONAL DATA PROCESSING

- 2.1 **Applicability to GDPR Personal Data.** This exhibit to the DPA shall only apply to the Processing of GDPR Personal Data by or on behalf of ESAB.
- 2.2 Role of the Parties. For the purposes of the EU Data Protection Laws, the Parties acknowledge and agree that ESAB acts as Processor and the Client and/or Affiliates act as Controllers, except when Client or Affiliate acts as a Processor of GDPR Personal Data, in which case ESAB is a subprocessor. The Client acts as a single point of contact for its Affiliates with respect to compliance with EU Data Protection Laws, such that where ESAB gives notice to the Client, such information or notice is deemed received by the Affiliates. The Parties acknowledge and agree that any claims in connection with EU Data Protection Laws under this DPA will be brought by the Client, whether acting for itself or on behalf of an Affiliate.

# 2.3 Specification of Processing Operations

The subject matter, duration, nature and purpose of the Processing of GDPR Personal Data are described in the Agreement and <u>Schedule 2 of Exhibit G</u>. The categories of GDPR Personal Data and Data Subjects which may be affected by such Processing are listed in <u>Schedule 2 of Exhibit G</u>. The duration of such Processing is set forth in clause 8.

## 2.4 Instructions for GDPR Personal Data Processing

ESAB will only Process GDPR Personal Data in accordance with:

- (a) the Agreement, to the extent necessary to provide the Services to the Client, and
- (b) the Client's Instructions,

unless Processing is required by European Union or Member State law to which ESAB is subject, in which case ESAB shall, to the extent permitted by European Union or Member State law, inform the

Client of that legal requirement before Processing that GDPR Personal Data. In addition to any other fees set forth in the Agreement, ESAB shall have the right to charge the Client commercially reasonable rates for complying with the Client's Instructions relating to the Processing of GDPR Personal Data.

## 2.5 Required consents and notices

Where required by applicable EU Data Protection Laws, the Client will ensure that it has obtained/will obtain all necessary consents, and has given/will give all necessary notices, for the Processing of GDPR Personal Data by ESAB in accordance with the Agreement.

### 3. TRANSFER OF GDPR PERSONAL DATA

- 3.1 ESAB may engage Subprocessors for the Processing of GDPR Personal Data subject to the requirements of this Clause 3 of Exhibit D.
- 3.2 Any Subprocessor is obliged, before initiating the Processing of GDPR Personal Data, to commit itself in writing for the benefit of Client to comply with the same data protection obligations as the applicable obligations under this DPA. The agreement with the Subprocessor must provide at least the level of data protection required by the applicable sections of this DPA. Where the Subprocessor fails to fulfil such data protection obligations with regard to GDPR Personal Data, ESAB shall remain fully liable to Clientfor the performance of the Subprocessor's obligations.
- 3.3 Any Subprocessor that Processes GDPR Personal Data must in particular agree to comply with the applicable agreed technical and organizational security measures in accordance with clause Error! Reference source not found. herein and provide ESAB with a list of the implemented technical and organizational measures, which upon request by Client will also be made available to Client. Subprocessor's measures may differ from the ones agreed between Client and ESAB but shall not fall below the level of data security for GDPR Personal Data as provided by the measures of ESAB.
- 3.4 ESAB will inform Client in writing (email communication being sufficient) of any intended engagement of a Subprocessor for the Processing of GDPR Personal Data. Alternatively, ESAB may provide a website or another notice that lists all Subprocessors to access GDPR Personal Data of Client as well as the limited or ancillary services they provide. At least two (2) weeks before authorizing any new Subprocessor to access GDPR Personal Data, ESAB will notify Client thereof and, if applicable, update its website. By so notifying, ESAB grants to Client the opportunity to object to such change within two (2) weeks. If Client does not object to the engagement within the objection period, consent regarding the engagement shall be assumed. Upon Client's request, ESAB will provide all information necessary to demonstrate that the Subprocessor will meet all requirements pursuant to Sec. Error! Reference source not found. and 3.3. In the case Client objects to the Processing of GDPR Personal Data by a potential Subprocessor, ESAB can choose to either not engage the Subprocessor or to terminate the Agreement with two (2) months prior written notice. Until the termination of the Agreement, ESAB may suspend the portion of the Services that is affected by the objection of Client. Client shall not be entitled to a pro-rata refund of the remuneration for the Services, unless the objection is based on justified reasons of non-compliance with applicable EU Data Protection Laws.

3.5 Client herewith agrees also on behalf of its Affiliates to the following Subprocessors of GDPR Personal Data:

## For Cloud Hosting Services:

Microsoft Corporation, Redmond, WA 98052-6399, USA (Azure Cloud)

### For Software Maintenance Services:

PTC Inc., 121 Seaport Blvd, Boston Massachusetts 02210, USA (Thinkworx Software).

### For all kinds of services:

- The ESAB Group, Inc., 411 South Ebenezer Road, P.O. Box 100545, Florence, SC 29501-0545, USA
- Colfax Corporation, 420 National Business Parkway, 5th Floor, Annapolis Junction, MD 20701, USA.
- Twillo Inc., 375 Beale St #300, San Francisco, CA 94105, USA.
- Transition Technologies S.A., ul. Pawia 55, 01-030 Warsaw, Poland.
- Vinnter AB, Kvarnbergsgatan 2, Göteborg, 411 05, Sweden.
- Goovin AB, Kvarnbergsgatan 2 411 05 Göteborg, Sweden.
- ENFO, Valgatan 30, Göteborg 405 22, Sweden.
- Google Inc., 600 Amphitheatre Parkway in Mountain View, California, USA.
- Mixpanel, San Francisco (HQ), 405 Ward Street, 2nd Floor, San Francisco, USA.
- Sentry, 132 Hawthorne St, San Francisco, CA 94107, USA.
- Stripe, 510 Townsend Street, San Francisco, CA 94103, USA.
- Fullstory, 1745 Peachtree St NE, Atlanta (HQ), GA, USA.
- PhotoeditoSDK, img.ly GmbH, Kortumstraße 68, 44787 Bochum, Germany.
- Heroku, 415 Mission Street, Suite 300, San Francisco, CA 94105, USA.
- Amazon AWS, 410 Terry Avenue North, Seattle, WA 98109-5210, USA.
- Crisp, 2 Boulevard de Launay, 44100 Nantes, France.
- Java, Oracle Corporation, 500 Oracle Parkway, Redwood Shores, California 94065, USA.
- Apache, The Apache Software Foundation, 1901 Munsey Drive, Forest Hill, Mayland 21050-274700, USA.
- Tomcat, The Apache Software Foundation, 1901 Munsey Drive, Forest Hill, Mayland 21050-274700, USA.
- Apache Maven, The Apache Software Foundation, 1901 Munsey Drive, Forest Hill, Mayland 21050-274700, USA.
- Hibernate, Red Hat, East Davie Street, Raleigh, North Carolina 27601, USA.
- Vaadin / Vaadin Report, Vaadin Ltd, Ruukinkatu 2-4, FI-20540, Turku, Finland.
- JasperReport, TIBCO Software Inc., 3307 Hillview Avenue, Palo Alto, California 94304, USA.
- Spring, VMware Inc., 3401 Hillview Avenue, Palo Alto, California 94304, USA.
- Microsoft MS-Sql, Microsoft Corporation, One Microsoft Way, Redmond, Washington 98052-6399, USA.

- Microsoft PowerBI, Microsoft Corporation, One Microsoft Way, Redmond, Washington 98052-6399, USA.
- Community Development: io springfox; com h2database; org postgres; org mapstruct; org jasypt.

### 3.6 Prohibition on Transfers of GDPR Personal Data

GDPR Personal Data may only be exported or accessed by ESAB or its Subprocessors outside the EEA or Switzerland (the "International Transfer"):

- (a) if the recipient, or the country or territory in which it Processes GDPR Personal Data, ensures an adequate level of protection for the rights and freedoms of Data Subjects in relation to the Processing of GDPR Personal Data as determined by the European Commission; or
- (b) in accordance with Sec. 3.7.

### 3.7 Standard Contractual Clauses

- (a) The Standard Contractual Clauses between Client, Affiliate and ESAB as set out in Exhibit F apply where there is an International Transfer to or within a country or territory that does not ensure an adequate level of protection for the rights and freedoms of Data Subjects in relation to the processing of GDPR Personal Data as determined by the European Commission.
- (b) For Subprocessors based outside the EEA and outside any country for which the European Commission has published an adequacy decision (the "Third Country Subprocessors"), ESAB will enter into an unchanged version of the Standard Contractual Clauses reflecting what has been agreed in Exhibit F with Third Country Subprocessors prior to the Subprocessor's processing of GDPR Personal Data. The Client hereby accedes to the Standard Contractual Clauses between ESAB and the Third Country Subprocessor. ESAB will enforce the Standard Contractual Clauses against the Subprocessor on behalf of the Client if a direct enforcement right is not available under EU Data Protection Laws.
- (c) If there is an inconsistency between any of the provisions of this DPA and the provisions of the Standard Contractual Clauses, the provisions of the Standard Contractual Clauses shall prevail.

### 4. ACCESS REQUESTS AND DATA SUBJECT RIGHTS

- 4.1 Unless otherwise required by applicable law, ESAB shall promptly notify the Client of any request received by ESAB or any Subprocessor from a Data Subject in respect of the GDPR Personal Data of the Data Subject and shall not respond to the Data Subject.
- 4.2 Where applicable by virtue of Article 28(3)(e) of the GDPR, taking into account the nature of the Processing, ESAB shall assist the Client by appropriate technical and organisational measures, insofar as this is possible, for the fulfilment of the Client's obligation to respond to requests for exercising Data Subject rights laid down in the GDPR.

### 5. DATA PROTECTION IMPACT ASSESSMENT AND PRIOR CONSULTATION

5.1 Where applicable by virtue of Article 28(3)(f) of the GDPR, ESAB shall provide reasonable assistance to the Client with any data protection impact assessments which are referred to in Article 35 of the GDPR and with any prior consultations to any Supervisory Authority of the Client which are referred to in Article 36 of the GDPR, in each case solely in relation to Processing of GDPR Personal Data and taking into account the nature of the Processing and information available to ESAB.

# 6. ADDITIONAL LIABILITY CLAUSES

- 6.1 Client and ESAB shall be each liable for damages of affected Data Subjects according to Art. 82 GDPR (external liability). Sec. 6.1 shall have no effect as regards the external liability.
- 6.2 Either Party shall be entitled to claim back from the other Party, ESAB or Client, that part of the compensation, corresponding to the other Party's part of responsibility for the damage (internal liability).

# Exhibit E - CCPA Data Processing Addendum

### **BACKGROUND**

This CCPA Data Processing Addendum ("CCPA Addendum") is supplemental to and subject to the terms and conditions of the Agreement and the DPA and shall apply to ESAB's Processing of CCPA Personal Information on Client's behalf. In the event of a conflict between any of the provisions of this CCPA Addendum and the provisions of the Agreement or the DPA, the provisions of this CCPA Addendum shall prevail.

### 1. INTERPRETATION

1.1 Unless otherwise set out below, each capitalised term in this CCPA Addendum shall have the meaning set out in the Agreement and the DPA.

## 2. CCPA PERSONAL INFORMATION PROCESSING

- 2.1 **Applicability to CCPA Personal Information.** This Exhibit F to the DPA shall apply to the Processing of CCPA Personal Information by or on behalf of ESAB.
- Role of the Parties. For the purposes of the CCPA, the Parties acknowledge and agree that ESAB will act as a "Service Provider" as such term is defined in the CCPA, in its performance of its obligations pursuant to the Agreement. The Client will act as a single point of contact for its Affiliates with respect to CCPA compliance, such that if ESAB gives notice to the Client, such information or notice will be deemed received by the Client's Affiliates. The Parties acknowledge and agree that any claims in connection with the CCPA under this DPA will be brought by the Client, whether acting for itself or on behalf of an Affiliate.

## 2.3 Instructions for CCPA Personal Information Processing

ESAB shall not retain, use or disclose CCPA Personal Information for any purpose other than for the specific purpose of providing the Services, or as otherwise permitted by the CCPA, including retaining, using, or disclosing CCPA Personal Information for a commercial purpose other than providing the Services.

Processing CCPA Personal Information outside the scope of this DPA or the Agreement will require prior written agreement between the Client and ESAB on additional Instructions for Processing. In addition to any other fees set forth in the Agreement, ESAB shall have the right to charge the Client commercially reasonable rates for complying with the Client's Instructions relating to the Processing of CCPA Personal Information.

# 2.4 Required consents and notices

Where required by applicable laws, the Client will ensure that it has obtained/will obtain all necessary consents, and has given/will give all necessary notices, for the Processing of CCPA Personal Information by ESAB in accordance with the Agreement.

## 3. TRANSFER OF CCPA PERSONAL INFORMATION

### 3.1 No Sale of CCPA Personal Information

The ESAB shall not Sell any CCPA Personal Information to another business or third party without the prior written consent of the Client unless and to the extent that such Sale is made to a Subprocessor for a business purpose, provided that ESAB has entered into a written agreement with Subprocessor which imposes the same obligations on the Subprocessor with regard to their Processing of CCPA Personal Information as are imposed on the ESAB under this DPA and the Agreement. Notwithstanding the foregoing, nothing in this DPA or the Agreement shall restrict the ESAB's ability to disclose CCPA Personal Information to comply with applicable laws or as otherwise permitted by the CCPA.

# 3.2 Subprocessors

ESAB may engage any Subprocessors for the Processing of CCPA Personal Information that commit in writing for the benefit of Client to comply with the same data protection obligations as the applicable obligations under this DPA, including but not limited to any applicable minimum technical and organizational security measures set forth in this DPA. The agreement with the Subprocessor must provide at least the level of data protection required by the applicable sections of this DPA. Where the Subprocessor fails to fulfil such data protection obligations, ESAB shall remain fully liable to Client for the performance of the Subprocessor's obligations. Client acknowledges and agrees that the following Subprocessors may Process CCPA Personal Information on behalf of Client and its Affiliates:

## For Cloud Hosting Services:

Microsoft Corporation, Redmond, WA 98052-6399, USA (Azur Cloud)

### For Software Maintenance Services:

• PTC Inc., 121 Seaport Blvd, Boston Massachusetts 02210, USA (Thinkworx Software).

### For all kinds of services:

- The ESAB Group, Inc., 411 South Ebenezer Road, P.O. Box 100545, Florence, SC 29501-0545, USA
- Colfax Corporation, 420 National Business Parkway, 5th Floor, Annapolis Junction, MD 20701, USA.
- Twillo Inc., 375 Beale St #300, San Francisco, CA 94105, USA.
- Transition Technologies S.A., ul. Pawia 55, 01-030 Warsaw, Poland.
- Vinnter AB, Kvarnbergsgatan 2, Göteborg, 411 05, Sweden.
- Goovin AB, Kvarnbergsgatan 2 411 05 Göteborg, Sweden.
- ENFO, Valgatan 30, Göteborg 405 22, Sweden.
- Google Inc., 600 Amphitheatre Parkway in Mountain View, California, USA.
- Mixpanel, San Francisco (HQ), 405 Ward Street, 2nd Floor, San Francisco, USA.
- Sentry, 132 Hawthorne St, San Francisco, CA 94107, USA.
- Stripe, 510 Townsend Street, San Francisco, CA 94103, USA.
- Fullstory, 1745 Peachtree St NE, Atlanta (HQ), GA, USA.
- PhotoeditoSDK, img.ly GmbH, Kortumstraße 68, 44787 Bochum, Germany.
- Heroku, 415 Mission Street, Suite 300, San Francisco, CA 94105, USA.
- Amazon AWS, 410 Terry Avenue North, Seattle, WA 98109-5210, USA.
- Crisp, 2 Boulevard de Launay, 44100 Nantes, France.
- Java, Oracle Corporation, 500 Oracle Parkway, Redwood Shores, California 94065, USA.
- Apache, The Apache Software Foundation, 1901 Munsey Drive, Forest Hill, Mayland 21050-274700, USA.

- Tomcat, The Apache Software Foundation, 1901 Munsey Drive, Forest Hill, Mayland 21050-274700, USA.
- Apache Maven, The Apache Software Foundation, 1901 Munsey Drive, Forest Hill, Mayland 21050-274700, USA.
- Hibernate, Red Hat, East Davie Street, Raleigh, North Carolina 27601, USA.
- Vaadin / Vaadin Report, Vaadin Ltd, Ruukinkatu 2-4, Fl-20540, Turku, Finland.
- JasperReport, TIBCO Software Inc., 3307 Hillview Avenue, Palo Alto, California 94304, USA.
- Spring, VMware Inc., 3401 Hillview Avenue, Palo Alto, California 94304, USA.
- Microsoft MS-Sql, Microsoft Corporation, One Microsoft Way, Redmond, Washington 98052-6399, USA.
- Microsoft PowerBI, Microsoft Corporation, One Microsoft Way, Redmond, Washington 98052-6399, USA.
- Community Development: io springfox; com h2database; org postgres; org mapstruct; org jasypt.

## 4. CONSUMER RIGHTS REQUESTS

## 4.1 CCPA Consumer Rights Requests

Unless otherwise provided by applicable law, ESAB shall promptly notify the Client of any request received by ESAB or any Subprocessor from a CCPA Consumer in respect of the CCPA Personal Information of the CCPA Consumer, and shall not respond to the CCPA Consumer.

### Exhibit F - Standard Contractual Clauses

### Standard Contractual Clauses (processors)

For the purposes of Article 26(2) of Directive 95/46/EC for the transfer of personal data to processors established in third countries which do not ensure an adequate level of data protection

Name of the data exporting organisation: Client and Affiliates ("data exporter")

And

Name of the data importing organisation: ESAB ("data importer")

each a "party"; together "the parties",

HAVE AGREED, as of the date of the last signature below, on the following Contractual Clauses (the Clauses) in order to adduce adequate safeguards with respect to the protection of privacy and fundamental rights and freedoms of individuals for the transfer by the data exporter to the data importer of the personal data specified in Appendix 1.

#### Clause 1

### **Definitions**

For the purposes of the Clauses:

- (a) 'personal data', 'special categories of data', 'process/processing', 'controller', 'processor', 'data subject' and 'supervisory authority' shall have the same meaning as in Directive 95/46/EC of the European Parliament and of the Council of 24 October 1995 on the protection of individuals with regard to the processing of personal data and on the free movement of such data;
- (b) 'the data exporter' means the controller who transfers the personal data;
- (c) 'the data importer' means the processor who agrees to receive from the data exporter personal data intended for processing on his behalf after the transfer in accordance with his instructions and the terms of the Clauses and who is not subject to a third country's system ensuring adequate protection within the meaning of Article 25(1) of Directive 95/46/EC;
- (d) *'the subprocessor'* means any processor engaged by the data importer or by any other subprocessor of the data importer who agrees to receive from the data importer or from any other subprocessor of the data importer personal data exclusively intended for processing activities to be carried out on behalf of the data exporter after the transfer in accordance with his instructions, the terms of the Clauses and the terms of the written subcontract;
- (e) 'the applicable data protection law' means the legislation protecting the fundamental rights and freedoms of individuals and, in particular, their right to privacy with respect to the processing of personal data applicable to a data controller in the Member State in which the data exporter is established;
- (f) "technical and organisational security measures' means those measures aimed at protecting personal data against accidental or unlawful destruction or accidental loss, alteration, unauthorised disclosure or access, in particular where the processing involves the transmission of data over a network, and against all other unlawful forms of processing.

### Clause 2

### Details of the transfer

The details of the transfer and in particular the special categories of personal data where applicable are specified in Appendix 1 which forms an integral part of the Clauses.

Clause 3

Third-party beneficiary clause

- 1. The data subject can enforce against the data exporter this Clause, Clause 4(b) to (i), Clause 5(a) to (e), and (g) to (j), Clause 6(1) and (2), Clause 7, Clause 8(2), and Clauses 9 to 12 as third-party beneficiary.
- 2. The data subject can enforce against the data importer this Clause, Clause 5(a) to (e) and (g), Clause 6, Clause 7, Clause 8(2), and Clauses 9 to 12, in cases where the data exporter has factually disappeared or has ceased to exist in law unless any successor entity has assumed the entire legal obligations of the data exporter by contract or by operation of law, as a result of which it takes on the rights and obligations of the data exporter, in which case the data subject can enforce them against such entity.
- 3. The data subject can enforce against the subprocessor this Clause, Clause 5(a) to (e) and (g), Clause 6, Clause 7, Clause 8(2), and Clauses 9 to 12, in cases where both the data exporter and the data importer have factually disappeared or ceased to exist in law or have become insolvent, unless any successor entity has assumed the entire legal obligations of the data exporter by contract or by operation of law as a result of which it takes on the rights and obligations of the data exporter, in which case the data subject can enforce them against such entity. Such third-party liability of the subprocessor shall be limited to its own processing operations under the Clauses.
- 4. The parties do not object to a data subject being represented by an association or other body if the data subject so expressly wishes and if permitted by national law.

### Clause 4

### Obligations of the data exporter

The data exporter agrees and warrants:

- (a) that the processing, including the transfer itself, of the personal data has been and will continue to be carried out in accordance with the relevant provisions of the applicable data protection law (and, where applicable, has been notified to the relevant authorities of the Member State where the data exporter is established) and does not violate the relevant provisions of that State;
- (b) that it has instructed and throughout the duration of the personal data processing services will instruct the data importer to process the personal data transferred only on the data exporter's behalf and in accordance with the applicable data protection law and the Clauses:
- (c) that the data importer will provide sufficient guarantees in respect of the technical and organisational security measures specified in Appendix 2 to this contract:
- (d) that after assessment of the requirements of the applicable data protection law, the security measures are appropriate to protect personal data against accidental or unlawful destruction or accidental loss, alteration, unauthorised disclosure or access, in particular where the processing involves the transmission of data over a network, and against all other unlawful forms of processing, and that these measures ensure a level of security appropriate to the risks presented by the processing and the nature of the data to be protected having regard to the state of the art and the cost of their implementation;
- (e) that it will ensure compliance with the security measures;
- (f) that, if the transfer involves special categories of data, the data subject has been informed or will be informed before, or as soon as possible after, the transfer that its data could be transmitted to a third country not providing adequate protection within the meaning of Directive 95/46/EC:
- (g) to forward any notification received from the data importer or any subprocessor pursuant to Clause 5(b) and Clause 8(3) to the data protection supervisory authority if the data exporter decides to continue the transfer or to lift the suspension;
- (h) to make available to the data subjects upon request a copy of the Clauses, with the exception of Appendix 2, and a summary description of the security measures, as well as a copy of any contract for subprocessing services which has to be made in accordance with the Clauses, unless the Clauses or the contract contain commercial information, in which case it may remove such commercial information;
- (i) that, in the event of subprocessing, the processing activity is carried out in accordance with Clause 11 by a subprocessor providing at least the same level of protection for the personal data and the rights of data subject as the data importer underthe Clauses; and
- (j) that it will ensure compliance with Clause 4(a) to (i).

### Clause 5

The data importer agrees and warrants:

- (a) to process the personal data only on behalf of the data exporter and in compliance with its instructions and the Clauses; if it cannot provide such compliance for whatever reasons, it agrees to inform promptly the data exporter of its inability to comply, in which case the data exporter is entitled to suspend the transfer of data and/or terminate the contract;
- (b) that it has no reason to believe that the legislation applicable to it prevents it from fulfilling the instructions received from the data exporter and its obligations under the contract and that in the event of a change in this legislation which is likely to have a substantial adverse effect on the warranties and obligations provided by the Clauses, it will promptly notify the change to the data exporter as soon as it is aware, in which case the data exporter is entitled to suspend the transfer of data and/or terminate the contract:
- (c) that it has implemented the technical and organisational security measures specified in Appendix 2 before processing the personal data transferred:
- (d) that it will promptly notify the data exporter about:
  - any legally binding request for disclosure of the personal data by a law enforcement authority unless otherwise
    prohibited, such as a prohibition under criminal law to preserve the confidentiality of a law enforcement investigation,
  - (ii) any accidental or unauthorised access, and
  - (iii) any request received directly from the data subjects without responding to that request, unless it has been otherwise authorised to do so:
- (e) to deal promptly and properly with all inquiries from the data exporter relating to its processing of the personal data subject to the transfer and to abide by the advice of the supervisory authority with regard to the processing of the data transferred;
- (f) at the request of the data exporter to submit its data processing facilities for audit of the processing activities covered by the Clauses which shall be carried out by the data exporter or an inspection body composed of independent members and in possession of the required professional qualifications bound by a duty of confidentiality, selected by the data exporter, where applicable, in agreement with the supervisory authority;
- (g) to make available to the data subject upon request a copy of the Clauses, or any existing contract for subprocessing, unless the Clauses or contract contain commercial information, in which case it may remove such commercial information, with the exception of Appendix 2 which shall be replaced by a summary description of the security measures in those cases where the data subject is unable to obtain a copy from the data exporter;
- (h) that, in the event of subprocessing, it has previously informed the data exporter and obtained its prior written consent;
- (i) that the processing services by the subprocessor will be carried out in accordance with Clause 11;
- (j) to send promptly a copy of any subprocessor agreement it concludes under the Clauses to the data exporter.

### Clause 6

### Liability

- 1. The parties agree that any data subject, who has suffered damage as a result of any breach of the obligations referred to in Clause 3 or in Clause 11 by any party or subprocessor is entitled to receive compensation from the data exporter for the damage suffered.
- 2. If a data subject is not able to bring a claim for compensation in accordance with paragraph 1 against the data exporter, arising out of a breach by the data importer or his subprocessor of any of their obligations referred to in Clause 3 or in Clause 11, because the data exporter has factually disappeared or ceased to exist in law or has become insolvent, the data importer agrees that the data subject may issue a claim against the data importer as if it were the data exporter, unless any successor entity has assumed the entire legal obligations of the data exporter by contract of by operation of law, in which case the data subject can enforce its rights against such entity.

The data importer may not rely on a breach by a subprocessor of its obligations in order to avoid its own liabilities.

3. If a data subject is not able to bring a claim against the data exporter or the data importer referred to in paragraphs 1 and 2, arising out of a breach by the subprocessor of any of their obligations referred to in Clause 3 or in Clause 11 because both the data exporter and the data importer have factually disappeared or ceased to exist in law or have become insolvent, the subprocessor agrees that the data subject may issue a claim against the data subprocessor with regard to its own processing operations under the Clauses as if it were the data exporter or the data importer, unless any successor entity has assumed the entire legal obligations of the data exporter or data importer by contract or by operation of law, in which case the data subject can enforce its rights against such entity. The liability of the subprocessor shall be limited to its own processing operations under the Clauses.

### Clause 7

### Mediation and jurisdiction

- 1. The data importer agrees that if the data subject invokes against it third-party beneficiary rights and/or claims compensation for damages under the Clauses, the data importer will accept the decision of the data subject:
  - (a) to refer the dispute to mediation, by an independent person or, where applicable, by the supervisory authority;
  - (b) to refer the dispute to the courts in the Member State in which the data exporter is established.
- 2. The parties agree that the choice made by the data subject will not prejudice its substantive or procedural rights to seek remedies in accordance with other provisions of national or international law.

#### Clause 8

### Cooperation with supervisory authorities

- 1. The data exporter agrees to deposit a copy of this contract with the supervisory authority if it so requests or if such deposit is required under the applicable data protection law.
- 2. The parties agree that the supervisory authority has the right to conduct an audit of the data importer, and of any subprocessor, which has the same scope and is subject to the same conditions as would apply to an audit of the data exporter under the applicable data protection law.
- 3. The data importer shall promptly inform the data exporter about the existence of legislation applicable to it or any subprocessor preventing the conduct of an audit of the data importer, or any subprocessor, pursuant to paragraph 2. In such a case the data exporter shall be entitled to take the measures foreseen in Clause 5 (b).

### Clause 9

## Governing Law

The Clauses shall be governed by the law of the Member State in which the data exporter is established, namely the Member State in which the applicable data exporter's dependent office is located.

### Clause 10

# Variation of the contract

The parties undertake not to vary or modify the Clauses. This does not preclude the parties from adding clauses on business related issues where required as long as they do not contradict the Clause.

### Clause 11

# Subprocessing

- The data importer shall not subcontract any of its processing operations performed on behalf of the data exporter under the Clauses without the prior written consent of the data exporter. Where the data importer subcontracts its obligations under the Clauses, with the consent of the data exporter, it shall do so only by way of a written agreement with the subprocessor which imposes the same obligations on the subprocessor as are imposed on the data importer under the Clauses. Where the subprocessor fails to fulfil its data protection obligations under such written agreement the data importer shall remain fully liable to the data exporter for the performance of the subprocessor's obligations under such agreement.
- 2. The prior written contract between the data importer and the subprocessor shall also provide for a third-party beneficiary clause as laid down in Clause 3 for cases where the data subject is not able to bring the claim for compensation referred to in

paragraph 1 of Clause 6 against the data exporter or the data importer because they have factually disappeared or have ceased to exist in law or have become insolvent and no successor entity has assumed the entire legal obligations of the data exporter or data importer by contract or by operation of law. Such third-party liability of the subprocessor shall be limited to its own processing operations under the Clauses.

- 3. The provisions relating to data protection aspects for subprocessing of the contract referred to in paragraph 1 shall be governed by the law of the Member State in which the data exporter is established, namely the Member State in which the applicable data exporter's dependent office is located.
- 4. The data exporter shall keep a list of subprocessing agreements concluded under the Clauses and notified by the data importer pursuant to Clause 5 (j), which shall be updated at least once a year. The list shall be available to the data exporter's data protection supervisory authority.

#### Clause 12

## Obligation after the termination of personal data processing services

- 1. The parties agree that on the termination of the provision of data processing services, the data importer and the subprocessor shall, at the choice of the data exporter, return all the personal data transferred and the copies thereof to the data exporter or shall destroy all the personal data and certify to the data exporter that it has done so, unless legislation imposed upon the data importer prevents it from returning or destroying all or part of the personal data transferred. In that case, the data importer warrants that it will guarantee the confidentiality of the personal data transferred and will not actively process the personal data transferred anymore.
- 2. The data importer and the subprocessor warrant that upon request of the data exporter and/or of the supervisory authority, it will submit its data processing facilities for an audit of the measures referred to in paragraph 1.

# APPENDIX 1 TO THE STANDARD CONTRACTUAL CLAUSES

This Appendix forms part of the Clauses and must be completed and signed by the parties.

The Member States may complete or specify, according to their national procedures, any additional necessary information to be contained in this Appendix.

## Data exporter

The data exporter is (please specify briefly your activities relevant to the transfer):

Client and Affiliates

### Data importer

The data importer is (please specify briefly activities relevant to the transfer):

**FSAF** 

## Data subjects

The personal data transferred concern the following categories of data subjects (please specify):

See Exhibit A to the DPA to which these Clauses are attached

## Categories of data

The personal data transferred concern the following categories of data (please specify):

See Exhibit A to the DPA to which these Clauses are attached

## Special categories of data (if appropriate)

The personal data transferred concern the following special categories of data (please specify):

See Exhibit A to the DPA to which these Clauses are attached

# **Processing operations**

The personal data transferred will be subject to the following basic processing activities (please specify):

See Exhibit A to the DPA to which these Clauses are attached

# APPENDIX 2 TO THE STANDARD CONTRACTUAL CLAUSES

This Appendix forms part of the Clauses and must be completed and signed by the parties.

Description of the technical and organisational security measures implemented by the data importer in accordance with Clauses 4(d) and 5(c) ("TOMs") (or document/legislation attached):

See Exhibit B to the DPA to which these Clauses are attached