

# DLT RIDER TO MANUFACTURER END USER TERMS (For Public Sector End Users)

- 1. <u>Scope.</u> This DLT Rider to Centrify Corp. ("Manufacturer") End User Terms ("DLT Rider") establishes the terms and conditions enabling DLT Solutions, LLC ("DLT") to provide Manufacturer's Offerings to Public Sector Government Agencies to include the Federal, State and Local entities (the "Licensee" or "Customer").
- 2. Applicability. The terms and conditions in the attached Manufacturer Terms are hereby incorporated by reference to the extent that they are consistent with Public Sector Laws (e.g., the Anti-Deficiency Act, the Contracts Disputes Act, the Prompt Payment Act, the Anti-Assignment statutes). To the extent the terms and conditions in the Manufacturer's Terms or any resulting Customer Order are inconsistent with the following clauses, they shall be deemed deleted and the following shall take precedence:
  - a. **Advertisements and Endorsements.** Unless specifically authorized by Customer in writing, use of the name or logo of Customer is prohibited.
  - b. **Assignment.** All clauses regarding Assignment are subject to Assignment of Claims and Novation and Change-of-Name Agreements. All clauses governing Assignment in the Manufacturer Terms are hereby deemed to be deleted.
  - c. Audit. During the term of a Customer order subject to this Rider: (a) If Customer's security requirements included in the Order are met, Manufacturer or its designated agent may audit Customer's facilities and records to verify Customer's compliance with this Agreement. Any such audit will take place only during Customer's normal business hours contingent upon prior written notice and adherence to any security measures the Customer deems appropriate, including any requirements for personnel to be cleared prior to accessing sensitive facilities. DLT on behalf of the Manufacturer will give Customer written notice of a desire to verify compliance ("Notice"); (b) If Customer's security requirements are not met and upon Manufacturer's request, Customer will provide a written certification, executed by a duly authorized agent of Customer, verifying in writing Customer's compliance with the Customer order; or (c) discrepancies in price discovered pursuant to an audit may result in a charge by the commercial supplier to the Customer however, all invoices must be: i) in accordance with the proper invoicing requirements of the Customer; ii) if there is a dispute then no payment obligation may arise on the part of the Customer until the conclusion of the dispute process, and iii) the audit, if requested by the Customer, will be performed at the Manufacturer's expense.
  - d. **Confidential Information.** Any provisions that require the Licensee to keep certain information confidential are subject to the Freedom of Information Act, and any order by a Court with appropriate jurisdiction.
  - e. Consent to Government Law / Consent to Jurisdiction. The validity, interpretation and enforcement of this Rider will be governed by and construed in accordance with the laws of the United States and/or the respective Customer's state. Any Manufacturer Terms that identify the jurisdiction in which a lawsuit may be brought, the law which shall apply to such lawsuit, or the requirements to pursue Alternative Dispute Resolution prior to such lawsuit are deemed to be deleted. All clauses in the Manufacturer Terms referencing equitable remedies are deemed to be deleted.
  - f. **Contractor Indemnities.** DLT shall not be required to indemnify Customer except as explicitly stated in the contract. Any such indemnification requirement shall vest control over the matter with the United States and shall give DLT or the Manufacturer the right to intervene in the proceeding at its own expense through counsel of its own choice.



- g. **Customer.** Customer is the "Ordering Activity", defined as any entity authorized to use government sources of supply. An individual person shall not be the Licensee or Customer.
- h. **Customer Indemnities.** Customer shall not be required to indemnify DLT except as in accordance with federal statute that expressly permits such indemnification.
- i. **Installation and Use of the Software.** Installation and use of the software shall be in accordance with the Rider and Manufacturer Terms, unless a Customer determines that it requires different terms of use and Manufacturer agrees in writing to such terms in a valid order placed by Customer.
- j. **Force Majeure.** Clauses in the Manufacturer Terms referencing Force Majeure and unilateral termination rights of the Manufacturer are hereby deemed to be deleted.
- k. Future Fees or Penalties. All fees and charges are as explicitly set forth in the Customer's order. Additional fees or penalties such as liquidated damages or license, maintenance or subscription reinstatement fees be incorporated into the contract only by bilateral written agreement of the parties. Any clauses imposing additional fees or penalties automatically in Manufacturer's Terms are hereby deemed to be deleted.
- 1. **Renewals.** All Manufacturer Terms clauses that violate the Anti-Deficiency Act or which permit automatic renewal are hereby deemed to be deleted.
- m. **Taxes.** Taxes are subject to applicable jurisdiction regulations, which provides that the contract price includes all federal, state, local taxes and duties.
- n. **Termination.** Clauses in the Manufacturer Terms referencing termination or cancellation are hereby deemed to be deleted. Both DLT and Customer's termination rights shall be governed by Contract Dispute Acts of the jurisdiction in which the transaction occurs.
- o. **Third Party Terms.** No entity shall have privity of contract with the United States with respect to any third-party product or service, referenced in the Manufacture's Terms unless expressly stated in Customer's order. Absent agreement by Customer to the contrary, third parties shall have no rights or obligations with respect to such agreements vis-à-vis the United States.
- p. **Waiver of Jury Trial.** All clauses referencing waiver of jury trial in the Manufacturer Terms are hereby deemed to be deleted.

<u>Incorporation of Manufacturer Terms.</u> Attached hereto are the Manufacturer Terms. As part of this Rider, the following Terms are incorporated by reference and made a part of this Rider except as modified as set forth above.



# **WWW.CENTRIFY.COM**

# Centrify® End User License Agreement (EULA)

End User Software License and Services Agreement

THIS END USER SOFTWARE LICENSE AND SERVICES AGREEMENT (this "Agreement") constitutes a legal agreement between you (either an individual or a legal entity that will use the product and that you represent as an employee or authorized agent) ("Customer") and Centrify Corporation, a Delaware corporation ("Centrify"), with respect to the Software and/or Subscription Service identified below. By installing, copying, downloading or otherwise accessing the Software or Subscription Service, Customer agrees to be bound by the terms of this Agreement. If Customer does not agree to the terms of this Agreement, Centrify is unwilling to grant Customer any rights to use the Software or Subscription Service. In such event, Customer may not use the Software or Subscription Service, and Customer should promptly destroy all copies of the Software and accompanying Documentation, or notify Centrify to obtain instructions on return of the unused Software in accordance with its return policies.

The terms of this Agreement shall apply to each Software License and to all services provided by Centrify under this Agreement. The terms and conditions set forth in this Agreement and in any Schedule issued under this Agreement shall control in the event that there are different, inconsistent or additional terms set forth in any other purchase order submitted by Customer or invoice issued by Centrify. The terms and conditions of any Schedule shall incorporate the terms and conditions of this Agreement and shall have precedence over any conflicting terms and conditions contained in this Agreement.

# 1. DEFINITIONS

- 1.1 "Affiliate" means any entity that, directly or indirectly, through one or more intermediaries, controls, or is controlled by, or is under common control with a party to this Agreement, by way of majority voting stock ownership or the ability to otherwise direct or cause the direction of the management and policies of such party. Customer shall notify Centrify in writing of the identity of its Affiliates and shall be jointly and severally liable for such Affiliate's performance of its obligations under this Agreement.
- 1.2 "Centrify" means Centrify Corporation, a Delaware corporation, or a subsidiary of Centrify Corporation that provides a Software License, the Subscription Service or Consulting Services to Customer under this Agreement, as the context requires.
- 1.3 "Claim" shall have the meaning given to such term in Section 5.1.

- 1.4 "Compute Hour" means access to the Subscription Service or use of the Software deployed on a compute service instance for a period of one hour. Any partial hour will be rounded up to the next full hour.
- 1.5 "Confidential Information" shall have the meaning given to such term in Section 10.1.
- 1.6 "Consulting Fees" means the fees charged Customer by Centrify for Consulting Services.
- 1.7 "Consulting Materials" shall have the meaning given to such term in Section 3.3.
- 1.8 "Consulting Services" means installation, consulting, implementation or training services, if any, provided to Customer by Centrify or its representative under this Agreement.
- 1.9 "Delivery Date" means the date on which the license keys for the Software or notification of the start of the Subscription Service ordered under a Schedule is electronically sent by Centrify to the Customer.
- 1.10 "Distributor" means any independent value added distributor (VAD) authorized by Centrify to distribute Centrify software and/or services to Resellers only, unless otherwise provided for in the applicable distribution agreement.
- 1.11 "Documentation" means Centrify's end user documentation made generally available by Centrify for use with the Software or Subscription Service, whether published on-line or provided in hard copy. Documentation shall include any updated Documentation that Centrify provides with Updates.
- 1.12 "Jump Start Service" means a set of pre-packaged services offered by Centrify that includes training, on-site fixed deliverables and travel costs for a fixed price. The details of these offerings will be provided in a Statement of Work, if applicable.
- 1.13 "License Fee" means the fee charged to Customer by Centrify for each Software License: (i) granted to each User; or (ii) deployed on a server for the License Term; or (iii) deployed on a compute service instance for the number of Compute Hours purchased, which shall include the Maintenance Fee that corresponds to the support package selected by Customer, unless the License Term is perpetual (in which event Maintenance may be purchased separately). If Customer obtains the Software from a Reseller, Customer may pay the License Fee to the Reseller and not to Centrify directly.
- 1.14 "License Term" means the period for which the Software is licensed to Customer, which may be a fixed period of time or perpetual, as set forth on an applicable Schedule.
- 1.15 "Maintenance" means the services provided by Centrify or its representative under the Maintenance Policy.

- 1.16 "Maintenance Fee" means the annual fee charged to Customer by Centrify for Maintenance of a unit of Software.
- 1.17 "Maintenance Period" means any period during the term of this Agreement during which Centrify makes Maintenance available to Customer. The first Maintenance Period commences on the Delivery Date, and each additional Maintenance Period commences on the anniversary date of such Delivery Date. Each Maintenance Period shall have a term of one year, unless otherwise set forth in an applicable Schedule.
- 1.18 "Maintenance Policy" means the Centrify Technical Support Policy attached as Exhibit A, initially as in effect on the Effective Date and as such document may be modified from time to time thereafter in accordance with Section 3.1.
- 1.19 "Project Authorization" shall have the meaning given to such term in Section 3.3.
- 1.20 "Reseller" means any independent value added reseller (VAR) authorized by Centrify to distribute Centrify software and/or services to Customer.
- 1.21 "Schedule" means any addendum, exhibit, quote, schedule or Statement of Work to this Agreement in a form approved by Centrify.
- 1.22 "Software" means the Centrify software products and modules, specified on a Schedule, and any Updates provided to Customer by Centrify, in each case in its machine-readable object code form (unless otherwise expressly set forth on an applicable Schedule).
- 1.23 "Software License" means a license granted to Customer under this Agreement with respect to the Software.
- 1.24 "Statement of Work" shall have the meaning given to such term in Section 3.3.
- 1.25 "Subscription Service" means the on-line service operated on Centrify's website that allows Customer to use the functionality of the Software.
- 1.26 "Subscription Service Addendum" means the Subscription Service Addendum attached as Exhibit B, initially as in effect on the Effective Date and as such document may be modified from time to time thereafter in accordance with its terms.
- 1.27 "Subscription Service Fee" means the fee charged to Customer by Centrify for the Subscription Service for the Subscription Term or for the number of Compute Hours purchased, which shall include the Maintenance Fee that corresponds to the support package selected by Customer. If Customer obtains a subscription to the Subscription Service from a Reseller, Customer may pay the Subscription Service Fee to the Reseller and not to Centrify directly.

- 1.28 "Subscription Term" means the period of time for which the Subscription Service is purchased by Customer as set forth on an applicable Schedule.
- 1.29 "Supported Platform" means the hardware and software platforms (e.g., database server systems, application server systems, and client systems) that are supported by Centrify with respect to the Software, as expressly set forth in the Documentation.
- 1.30 "System" shall have the meaning given to such term in Section 3.2.
- 1.31 "Third Party Software" means any software that is not owned by Centrify that is identified in the Documentation or on www.centrify.com and related Centrify websites and user portals.
- 1.32 "Update" means any revision, adaptation, enhancement or new version of the Software that Centrify makes available at no additional charge to Customers that purchase Maintenance for the affected Software.
- 1.33 "User" means an employee or contractor of Customer to whom Customer provides access to the Software or the Subscription Service, the number or other limitations of which are set forth on an applicable Schedule.
- 1.34 "User Account" means electronic credentials an employee or contractor of Customer uses to access to the Software or the Subscription Service.

# 2. LICENSE AND SUBSCRIPTION SERVICE

# 2.1 License Grant.

2.1.1 General Commercial Use License. Subject to and in consideration of Customer's payment of the applicable License Fee to Centrify or an authorized Centrify Reseller (as set forth in a Schedule, purchase order or similar purchasing document) and subject to the terms and conditions of this Agreement, Centrify grants Customer a worldwide, non-exclusive, non-transferable license, without the right to sublicense and (except as otherwise provided on a Schedule) solely for its own internal business operations, (i) to use and have Users use the Software in accordance with the terms of the Documentation and this Agreement; (ii) to use and have Users use the Documentation solely in connection with Customer's installation and use of the Software; and (iii) to install, integrate and implement the Software or to have third parties do so for Customer. The term of the license shall be the License Term or the number of Compute Hours purchased by Customer unless otherwise set forth in a Schedule. Customer may reproduce the Software and Documentation only as necessary to use the Software as licensed above and to make a reasonable number of copies for back-up and archival purposes. Customer shall only make exact copies of the versions as originally delivered by Centrify, and shall ensure that each copy contains all titles, trademarks, and copyright and restricted rights notices as in the original. All such copies, including any partial copies, constitute Software or Documentation, as the case may be. Customer may change the operating system for Software to a

different operating system as long as the change is within a like-for-like system, meaning, a Software License for a server can be moved to another server, or a Software License for workstation to another workstation. Customer shall implement all commercially reasonable measures to ensure that its Users comply with the restrictions and limitations of this Agreement.

- 2.1.2 Express Use License. In the event that the Software is licensed only for Express Use, the terms of this paragraph shall apply. Centrify hereby grants Customer a personal, nonexclusive, nontransferable license, without right of sublicense, to install, use and execute the Software on up to two hundred (200) physical and/or virtual UNIX or Linux servers and workstations total. Education and non-profit customers may use and execute the Software on up to four hundred (400) physical and/or virtual UNIX or Linux servers and workstations total. This license to use the Software commences on receipt, download or other acquisition of the Software. The Software licensed for Express Use may include disabled features that require additional fees and conditions to use. The Software may employ a restriction mechanism, which restricts the program to a limited working time, a specific set of features and/or a specific number of users or systems. This restriction mechanism and the manner in which it enforces the restriction is maintained in confidence by Centrify as a trade secret, and Customer may not publish, disclose or reveal it. Customer agrees not to do anything to circumvent or defeat the restriction mechanism. Notwithstanding anything to the contrary in this Agreement, Sections 3 (Maintenance, Procurement and Consulting Services), 5 (Intellectual Property Indemnity), 7.1 (Software Warranty), 7.2 (Subscription Service Warranty), 7.3 (Consulting Services Warranty) and 11 (Insurance) shall not apply to Express Use Software Licenses.
- 2.1.3 Evaluation Use License. In the event that the Software is licensed only for Evaluation Use, the terms of this paragraph shall apply. Centrify hereby grants Customer a personal, nonexclusive, nontransferable license, without right of sublicense, to install, use and execute the Software. This license to use the Software commences on installation of the Software and, unless Customer and Centrify agree to a different period, will terminate after a period of thirty (30) days (the "Evaluation Period"). Customer may use the Software for an unlimited number of users and systems during the Evaluation Period. Software licensed for Evaluation Use will automatically disable itself at the end of the Evaluation Period, as it employs a restriction mechanism, which restricts the program to a limited working time. This restriction mechanism and the manner in which it enforces the restriction is maintained in confidence by Centrify as a trade secret, and Customer may not publish, disclose or reveal it. Customer agrees not to do anything to circumvent or defeat the restriction mechanism. Notwithstanding anything to the contrary in this Agreement, Sections 3.1 (Maintenance), 3.2 (Procurement and Maintenance of System), 5 (Intellectual Property Indemnity), 7.1 (Software Warranty), 7.2 (Subscription Service Warranty) 7.3 (Consulting Services Warranty) and 11 (Insurance) shall not apply to Evaluation Use Licenses.
- 2.1.4 iOS App Use. To the extent the Customer is using the Software for iOS app use, the terms of this paragraph shall apply.

Customer acknowledges that this Agreement is between Customer and Centrify only and not with Apple. All terms of the App Store remain in effect. Customer may use the licensed application on any iPhone, iPad or iPod touch that Customer owns or controls and as permitted by the usage rules set forth in the App Store Terms of Service. Centrify and Customer acknowledge and agree that Apple and Apple's subsidiaries are third party beneficiaries of this Agreement, and that, upon Customer's acceptance of the terms and conditions of this Agreement, Apple will have the right (and will be deemed to have accepted the right) to enforce this Agreement against the end-user as a third party beneficiary thereof.

- 2.2 Subscription Service. In consideration of Customer's payment of the applicable Subscription Service Fee to Centrify or an authorized Centrify Reseller (as set forth in a Schedule, purchase order or similar purchasing document) and subject to the terms and conditions of this Agreement and the Subscription Service Addendum, Centrify grants Customer a worldwide, non-exclusive, non-transferable right, without the right to sublicense and (except as otherwise provided on a Schedule) solely for its own internal business operations, (i) to use and have Users use the Subscription Service in accordance with the terms of the Documentation, and (ii) to use and have Users use the Documentation solely in connection with Customer's use of the Subscription Service. The term of the license shall be the Subscription Term or the number of Compute Hours purchased by Customer.
- 2.2.1 SAP Online Marketplaces. The terms of this paragraph shall apply to Subscription Service purchased on SAP Online Marketplaces. Centrify and Customer acknowledge that Centrify is solely responsible for providing the Subscription Service and Maintenance services as set forth herein and SAP has no obligation to furnish any such services to Customer. To the maximum extent permitted by applicable law, SAP will have no warranty obligation to Customer with respect to the Subscription Service and any claims, losses, liabilities, damages, costs or expenses attributable to any failure to conform to the warranties set forth in this Agreement shall be Centrify's sole responsibility. Centrify and Customer acknowledge that Centrify, not SAP, is responsible for addressing any claims of Customer or any third party relating to the Subscription Service or Customer's possession and/or use of the Subscription Service. In the event of any third party claim that the Subscription Service infringes the third party's intellectual property rights, Centrify and Customer acknowledge that Centrify, not SAP, will be solely responsible for the investigation, defense, settlement and discharge of any such infringement claim subject to Section 5 of this Agreement. Centrify and Customer acknowledge and agree that SAP and SAP's subsidiaries are third party beneficiaries of this Agreement and that upon Customer's acceptance of the terms and conditions of this Agreement, SAP will have the right (and will be deemed to have accepted the right) to enforce the Agreement against Customer as a third party beneficiary thereof.
- 2.3 Restrictions. The rights granted in Section 2.1 and 2.2 are subject to the following restrictions: (i) Customer shall not reverse engineer, disassemble, decompile or otherwise attempt to derive the source code of the Software, except and only to the extent that it is expressly permitted by applicable law notwithstanding this limitation; (ii) Customer shall not sublicense or use the Software or Subscription Service for commercial

time-sharing, rental, outsourcing, application or managed service provision, or service bureau use, or to train persons other than Users, unless previously agreed to in writing by Centrify; (iii) Customer may not remove any patent, trademark, copyright, trade secret or other proprietary notices or labels on the Software or Documentation, (iv) Customer shall not disclose the results of any performance, functional or other evaluation or benchmarking of the Software or Subscription Service to any third party without the prior written permission of Centrify; (v) Customer may not use the Software or Subscription Service if Customer is a competitor of Centrify; and (vi) Customer shall not modify or create any derivative works of the Software or Documentation. In addition, Customer shall not deploy the Software or Subscription Service in any virtual or gateway-based (i.e., jump box) architecture unless Customer has purchased a license for all computers or devices (physical or virtual) that are managed from or by the gateway-based solution, as well as a separate license for the gateway-based solution itself. In the event that any Third Party Software is required for Customer's use of the Software or Subscription Service, i.e., GoogleMaps for location services, Customer will comply with the terms of use applicable to such Third Party Software.

- 2.4 Retention of Rights. Centrify reserves all rights not expressly granted to Customer in this Agreement. Without limiting the generality of the foregoing, Customer acknowledges and agrees that Centrify and its third party licensors retain all rights, title and interest in and to the Software, Subscription Service and Documentation. Customer acknowledges and agrees that it does not acquire any rights, express or implied, in or to the foregoing, except as specifically set forth in this Agreement. Any new features, functionality, corrections or enhancements for the Software or Subscription Service suggested by Customer shall be free from any confidentiality restrictions that might otherwise be imposed upon Centrify pursuant to Section 10, and may be incorporated into the Software or Subscription Service by Centrify. Customer acknowledges that the Software or Subscription Service incorporating any such new features, functionality, corrections or enhancements shall be the sole and exclusive property of Centrify.
- 2.5 Certification. The Software includes a function that allows Customer to run a report to show the number of licenses of the Software used by Customer. Centrify may request a copy of the report on a semi-annual basis to verify compliance with this Agreement, and Customer shall provide Centrify with the report when requested. If the report reveals that Customer has used more licenses of the Software than the Customer has purchased, Centrify shall invoice and Customer shall promptly pay to Centrify such fees at the prices previously agreed-to for those additional licenses. Centrify reserves the right to refuse to provide Maintenance for the Software in the event Customer fails to (i) provide Centrify with the report within ten (10) business days when requested or (ii) pay to Centrify such fees at the prices previously agreed-to for those additional licenses.
- 2.6 Compute Hour Usage Reporting. The Software and Subscription Service include a function that allows Customer to run a report to show the number of Compute Hours used by Customer during a specified period of time. If Customer has purchased Compute Hours for use of the Software or

access to the Subscription Service, Customer will either permit the Software or Subscription Service to automatically send a Compute Hour usage report or provide Centrify with a Compute Hour usage report within fifteen (15) business days of the end of each calendar quarter. If the report reveals that Customer has used more Compute Hours than Customer has purchased, Centrify shall invoice Customer for the excess Compute Hours used. Any Compute Hours not used within one (1) year of the date they were ordered will automatically expire and are forfeited by Customer.

# 3. MAINTENANCE, PROCUREMENT AND CONSULTING SERVICES

Maintenance. In consideration of Customer's payment of the applicable Maintenance Fee (as set forth in a Schedule) and subject to the terms and conditions of this Agreement, for so long as Centrify provides Maintenance for the Software, Centrify will make Maintenance available to Customer in accordance with the Maintenance Policy. If the License Term is perpetual, Customer is required to purchase Maintenance for the initial Maintenance Period for each unit of Software licensed pursuant to this Agreement, and may opt to purchase Maintenance for subsequent Maintenance Periods, provided that Maintenance is purchased for each unit of Software licensed to Customer. Such right to purchase Maintenance shall not be transferable by Customer except to Affiliates. Unless Customer notifies Centrify of its desire to terminate Maintenance for such unit of the Software at least thirty (30) days prior to the end of the initial term or any renewal term, and so long as Centrify provides Maintenance for the Software, Maintenance will be renewed for an additional Maintenance Period upon expiration of the current Maintenance Period. If the License Term is perpetual, Centrify will send a quote to Customer for the applicable Maintenance Fee at least ninety (90) days in advance of the upcoming renewal Maintenance Period, and shall not be liable to provide Maintenance during any period in which Customer is not current on payment of the applicable Maintenance Fee. Centrify reserves the right to alter its standard Maintenance Policy from time to time, but will not reduce the level of Maintenance for which a Maintenance Fee has been paid. Any such changes will be communicated to Customer if they chose to opt-in for these maintenance updates. In the event of a lapse of Maintenance for a perpetual Software License, Customer may purchase Maintenance by executing the applicable Schedule and paying the corresponding Maintenance Fee, including any reactivation fee as outlined in the table below. Centrify reserves the right to refuse to provide Maintenance for all licenses of the Software in the event Customer fails to pay the applicable Maintenance Fee as to any license of the Software that Customer is using.

Period of Time Lapsed Reactivation Fee

0-6 Months 25% of Annual Maintenance Fee previously due

6-12 Months 50% of Annual Maintenance Fee previously due

Over 12 Months 100% of Annual Maintenance Fee previously due

3.2 Procurement and Maintenance of System. Customer is responsible for procuring, installing and maintaining the Supported Platform, together with the provision of any other necessary hardware or software required for its proper operation (collectively the "System"), and for providing a suitable operating environment in accordance with the guidelines specified

by the suppliers or manufacturers of the components of the System. Centrify is not responsible for the installation, sizing, configuration, performance or other operation of the System, and Customer shall look solely to the suppliers or manufacturers of the components of the System with respect to such matters. Customer acknowledges that Updates to the Software may require upgrades to certain components of the System, as set forth in the Documentation for such Updates, in order to ensure optimum performance, and that Customer is solely responsible for obtaining such software and hardware upgrades.

3.3 Consulting Services. From time to time, Customer may request, through provision of an executed project authorization in the form then required by Centrify, that Centrify, or its duly authorized representative perform Consulting Services (a "Statement of Work", "Quotation" or, each and collectively, "Project Authorization"). Centrify shall have no obligation to perform Consulting Services until and unless it accepts a Project Authorization. Customer shall be responsible for providing Centrify's representatives with access to qualified Customer employees and Customer-controlled software and hardware, and safe access to Customer's premises, each as required to allow Centrify to perform the Consulting Services. Centrify's representatives will comply with reasonable written rules and regulations of Customer with respect to Customer's premises, provided that such rules and regulations are provided to Centrify prior to commencement of the Consulting Services. All materials and information used or generated by Centrify in the performance of Consulting Services ("Consulting Materials"), and all intellectual property rights therein, shall be the property of Centrify. Centrify grants to Customer a perpetual, worldwide, non-exclusive, non-transferable license, without the right to sublicense and solely for its own internal business operations, to use and have Users use the Consulting Materials provided to Customer under this Agreement, subject to all of the provisions of this Agreement governing Software and Documentation, as applicable, and any applicable Schedules. The rights to any of Customer's preexisting proprietary business information, or results of any compilation thereof, which are used in or result from Consulting Services and Consulting Materials, shall remain the sole property of Customer.

# 4. TERM AND TERMINATION

4.1 Term. The term of this Agreement shall commence on the Effective Date and shall continue until terminated in accordance with the provisions of this Section 4. Each Software License for a fixed term shall automatically renew for a renewal term of the same duration, subject to payment of the License Fee due for such renewed Software License. Customer's right to use the Subscription Service shall continue so long as Customer has paid the applicable Subscription Service Fee. At the end of any term applicable to any Subscription Service, the Subscription Service will be automatically renewed for an additional year upon the expiration of the then current term unless Customer notifies Centrify of its desire to terminate the Subscription Service at least thirty (30) days prior to the end of the then current term, subject to payment of the Subscription Service Fee due for such renewed Subscription Service.

- 4.2 Termination by Customer for Convenience. Customer may terminate any Software License, any Subscription Service, any Schedule, any Project Authorization or this Agreement in its entirety, at any time upon written notice to Centrify.
- 4.3 Termination by Either Party for Material Breach. Either party may terminate this Agreement upon written notice if the other party materially breaches this Agreement and fails to cure such breach within thirty (30) days following receipt of written notice describing the breach.
- 4.4 Termination by Either Party for Insolvency or Bankruptcy. Either party may terminate this Agreement by written notice to the other party if the other party becomes insolvent; applies for or consents to the appointment of a trustee, receiver or other custodian; makes a general assignment for the benefit of its creditors; initiates any bankruptcy, debt arrangements, or other case or proceeding under any bankruptcy or insolvency law; or becomes subject to any dissolution or liquidation proceedings acquiesced to by such party or not dismissed after sixty (60) days.
- Effect of Termination. Termination of this Agreement, any Software 4.5 License, any Subscription Service, any Schedule or any Project Authorization shall not limit either party from pursuing other remedies available to it, including injunctive relief, nor shall such termination relieve Customer of its obligation to pay all fees that have accrued or are otherwise owed by Customer under any Schedule. The parties' rights and obligations under Sections 2.3 (Restrictions), 2.4 (Retention of Rights), 2.5 (Certification), 4.5 (Effect of Termination), 4.6 (Handling of Software and Confidential Information Upon Termination), 5 (Intellectual Property Indemnity), 6 (Customer Indemnity), 7.4 (Disclaimers), 8 (Limitation of Liability), 9 (Payment), 10 (Nondisclosure) and 11 (Miscellaneous), as well as any obligation to pay fees accrued prior to termination, shall survive termination of this Agreement. Unless this Agreement is terminated by Customer under Section 4.3, and except as provided in Sections 5.2, 7.1, 7.2 and 7.3 or in the Subscription Service Addendum, no refund shall be due from Centrify for any unused prepaid fees.
- Handling of Software and Confidential Information Upon Termination. Upon termination of this Agreement, any Software License, any Subscription Service, any Schedule or any Project Authorization, Customer shall (i) cease using the applicable Software, Subscription Service, Documentation and related Confidential Information of Centrify, and (ii) certify to Centrify within thirty (30) days after termination that Customer has destroyed, or has returned to Centrify, the Software, Documentation, related Confidential Information of Centrify, and all copies thereof, whether or not modified or merged into other materials. Following termination of this Agreement, and subject to the Subscription Service Addendum, each party will return or destroy the other party's Confidential Information and within thirty (30) days following the other party's written request, the other party shall certify to the requesting party that it has destroyed or returned to the requesting party all Confidential Information of the requesting party, and all copies thereof, whether or not modified or merged into other materials. Provided that (i) Customer

has used best efforts to destroy or return all materials as required in this Section 4.6 and (ii) Customer has no intent to retain such materials, if Customer discovers inadvertently retained materials it shall not be considered in breach of this Section 4.6 provided that Customer destroys or returns such materials promptly after discovering them.

# 5. INTELLECTUAL PROPERTY INDEMNITY

- Generally. Centrify will defend, indemnify and hold Customer harmless against any claim brought by a third party to the extent it alleges that the Software or the Subscription Service directly infringes any United States patent, copyright or trademark, or misappropriates any trade secret, of that third party (a "Claim"), and will pay all costs, damages and expenses (including reasonable legal fees) finally awarded against Customer by a court of competent jurisdiction or agreed to in a written settlement agreement signed by Centrify arising out of such Claim; provided that: (i) Customer gives Centrify prompt written notice upon learning of a Claim or potential Claim; (ii) Centrify may assume sole control of the defense of such Claim and all related settlement negotiations; and (iii) Customer reasonably cooperates with Centrify, at Centrify's request and expense, in the defense or settlement of the Claim, including the provision of all assistance, information and authority reasonably requested by Centrify. In no event shall Centrify enter into any settlement or agree to any disposition, without the prior written consent of the Customer that contains an admission of liability or wrongdoing on the part of the Customer, or otherwise prejudices the rights of the Customer. Notwithstanding the foregoing, Centrify shall have no liability for any claim of infringement based on (a) the use of a superseded or altered release of the Software if the infringement would have been avoided by the use of a current unaltered release of the Software, provided to Customer by Centrify without additional charge (without regard to whether Customer has paid fees for Maintenance), (b) the modification of the Software by anyone other than Centrify or its agents, (c) the use of the Software or Subscription Service other than in accordance with the Documentation and this Agreement, (d) the combination of the Software or Subscription Service with other software or hardware not provided by Centrify, where the combination causes the infringement and not the Software or Subscription Service standing alone, or (e) Software or Subscription Service licensed for no fee, including licenses granted under an Express Use, trial, beta or evaluation license agreement.
- 5.2 Additional Remedies. If the Software or Subscription Service, or any material portion thereof, is held by a court of competent jurisdiction to infringe, or if Centrify believes that the Software or Subscription Service may be subject to a Claim or held to infringe, Centrify shall in its commercially reasonable judgment and at its expense (a) replace or modify the Software or Subscription Service so as to be non-infringing, provided that the replacement software or service contains substantially similar functionality; or (b) obtain for Customer the rights to continue using the Software or Subscription Service; or (c) if non-infringing software or the rights to use the Software or Subscription Service cannot be obtained upon commercially reasonable terms, terminate the Software License for the affected Software or the right to use the affected

Subscription Service. Upon any such termination of the Software License, upon return of the Software by Customer or certification of its destruction, Centrify shall refund a pro-rated portion of the License Fee paid for such Software, depreciated on a five-year straight-line basis, and the unused portion of any prepaid Maintenance Fees that directly relate to such Software for the year in which such remedy is exercised. Upon any such termination of the right to use the affected Subscription Service, Centrify shall refund any prepaid and unused amounts paid for the Subscription Service. This Section 5.2 shall not apply to Software or Subscription Service licensed for no fee, including license granted under an Express Use, trial, beta or evaluation license agreement.

5.3 Exclusive Remedy. This Section 5 sets forth Customer's exclusive remedy, and Centrify's entire liability, with respect to infringement or misappropriation of intellectual property rights of any kind arising out of this Agreement.

# 6. CUSTOMER INDEMNITY

Customer shall defend, indemnify and hold Centrify harmless against any claim brought by a third party, and shall pay all costs, damages and expenses (including reasonable legal fees) finally awarded against Centrify by a court of competent jurisdiction or agreed to in a written settlement agreement signed by Customer, to the extent such claim arises out of any of the following: (a) Customer's use of the Software or Subscription Service other than as authorized under this Agreement; or (b) any alleged grossly negligent or willful acts or omissions of Customer which gave rise to such claim.

# 7. WARRANTIES AND REMEDIES

Software Warranty. Centrify warrants to Customer that, for a period of thirty (30) days from the Delivery Date, the Software will perform in material conformity with the functions described in the Documentation when operated on the Supported Platform. Such warranty period shall not apply to subsequent additional license purchases or Software licensed for no fee. Centrify does not warrant that the Software is free of errors or "bugs" or that it will perform without interruption. Centrify will use commercially reasonable efforts to remedy any material non-conformity with respect to the Software that is discovered and made known to Centrify by Customer during the period of the warranty. In the event Centrify is unable to remedy the non-conformity and such non-conformity materially affects the functionality of the Software, Customer may promptly terminate the Software License applicable to the non-conforming Software and return such Software to Centrify. In the event Customer terminates the Software License pursuant to this Section 7.1, Customer will receive a refund of any prepaid and unused portion of the License Fee and Maintenance Fee paid with respect to such Software. The foregoing shall constitute the exclusive remedy of Customer, and Centrify's entire liability, with respect to any breach of this Section 7.1.

- Subscription Service Warranty. Centrify warrants to Customer that, for a period of thirty (30) days from the Delivery Date, the Subscription Service will perform in material conformity with the functions described in the Documentation when operated on the Supported Platform. Such warranty period shall not apply to subsequent additional license purchases or Subscription Service licensed for no fee. Centrify does not warrant that the Software is free of errors or "bugs" or that it will perform without interruption. Centrify warrants that it will use commercially reasonable efforts to maintain a 99.9% uptime for the network-based aspects of the Subscription Service as detailed in Exhibit B; provided, however, that Centrify's warranty does not apply to any downtime resulting from (i) a failure in a Customer's or a third party's network infrastructure or (ii) scheduled updates, upgrades or maintenance. Centrify does not warrant that the Subscription Service will perform without interruption or be error free. In the event of any breach of Centrify's warranties in this Section 7.2, Customer may promptly terminate its rights to the Subscription Service. In such event, Customer will receive a refund of any prepaid and unused portion of the Subscription Service Fee paid with respect to such Subscription Service. The foregoing shall constitute the exclusive remedy of Customer, and Centrify's entire liability, with respect to any breach by Centrify of this Section 7.2. The Subscription Service uses applications that use location-based APIs for real-time route guidance and MUST NOT BE USED FOR ANY EMERGENCY OR LIFE SAVING PURPOSES DUE TO THEIR INACCURACY. REAL TIME LOCATION DATA ACCESSED VIA THESE APPLICATIONS MAY BE INACCURATE OR INCOMPLETE. CUSTOMER'S USE OF THESE APPLICATIONS IS AT CUSTOMER'S SOLE RISK. Customer shall not use the Subscription Service applications for nuclear energy equipment, air traffic control, the operation of critical communication system(s), public transportation control, life support devices, or other ultra-hazardous uses where failure of the application to perform would be reasonably expected to cause deaths, injuries or severe physical property or environmental losses. Any attempt to do so shall be at Customer's sole risk, and shall be deemed as a material breach under this Agreement.
- 7.3 Consulting Services Warranty. Centrify warrants to Customer that the Consulting Services provided by Centrify will be performed in a professional manner and in accordance with generally prevailing industry standards. Customer must give notice of any breach of this warranty within thirty (30) days from the date that the Consulting Services are completed, as provided in the Project Authorization applicable to the Consulting Services engagement. In such event, at Centrify's option, Centrify shall (a) use commercially reasonable efforts to re-perform the Consulting Services in a manner that conforms to the warranty, or (b) refund to Customer the fees paid by Customer to Centrify for the nonconforming Consulting Services. The foregoing shall constitute the exclusive remedy of Customer, and Centrify's entire liability, with respect to any breach of this Section 7.3.
- 7.4 Disclaimers. Centrify does not warrant that (i) the Software or Subscription Service will meet Customer's requirements, (ii) the Software or Subscription Service will operate in combination with other hardware, software, systems or data not provided by Centrify (except as expressly specified in the Documentation), (iii) the operation of the Software will be uninterrupted or error-free, (iv) the operation of the Subscription

Service will be secure, timely, uninterrupted or error-free, or (v) all errors in the Software or Subscription Service will be corrected; provided, however, that if Customer is current on Maintenance Fees, Centrify shall be obligated to provide Maintenance. THE WARRANTIES STATED IN THIS SECTION 7 ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES, WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING WITHOUT LIMITATION THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE AND QUALITY OF SERVICE. NO WARRANTIES SHALL ARISE UNDER THIS AGREEMENT FROM COURSE OF DEALING OR USAGE OF TRADE. CENTRIFY DOES NOT WARRANT THAT THE SOFTWARE, SUBSCRIPTION SERVICE OR DOCUMENTATION IS FREE OF THIRD PARTY CLAIMS OF INFRINGEMENT OR MISAPPROPRIATION OF INTELLECTUAL PROPERTY RIGHTS. CUSTOMER ASSUMES ALL RESPONSIBILITY FOR THE SELECTION OF THE SOFTWARE OR SUBSCRIPTION SERVICE TO SATISFY CUSTOMER'S STATUTORY OR REGULATORY OBJECTIVES OR TO ACHIEVE CUSTOMER'S INTENDED RESULTS, AND FOR THE OPERATION, USE AND RESULTS OF THE SOFTWARE OR SUBSCRIPTION SERVICE.

# 8. LIMITATION OF LIABILITY

IN NO EVENT WILL CENTRIFY OR ITS THIRD PARTY LICENSORS BE LIABLE FOR COSTS OF PROCUREMENT OF SUBSTITUTE PRODUCTS OR SERVICES BY CUSTOMER. IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL OR PUNITIVE DAMAGES, INCLUDING WITHOUT LIMITATION DAMAGES FOR LOST PROFITS, DATA OR USE, INCURRED BY THE OTHER PARTY OR ANY THIRD PARTY UNDER THIS AGREEMENT, WHETHER IN AN ACTION IN CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY OR OTHERWISE, EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. The aggregate and cumulative liability of Centrify and its third party licensors for damages under this Agreement shall not exceed the amount of fees paid by Customer under this Agreement during the twelve (12) month period prior to the date when a claim for damages is first made, and if such damages relate to particular Software or services, such liability shall be limited to fees paid for the relevant Software or services giving rise to the liability during the twelve (12) month period prior to the date when a claim for damages is first made, provided, however, that the limitation of liability in this Section 8 will not limit any applicable indemnification obligations of Centrify.

# 9. PAYMENT PROVISIONS

- 9.1 Invoices. Unless otherwise required by Centrify's credit department or set forth on a Schedule, all payments of any fees under this Agreement, including License Fees, Subscription Service Fees, Maintenance Fees and Consulting Fees, shall be payable within thirty (30) days of the date of receipt of Centrify's invoice. Customer agrees and acknowledges that the terms of credit extended to Customer or Affiliates are subject to the review of Centrify's credit department and may be revised from time to time, effective immediately upon notice.
- 9.2 License Fees. In consideration of the Software License granted in this Agreement, Customer agrees to make the License Fee payments set forth in an applicable Schedule, which payments shall be nonrefundable and irrevocable, except as otherwise provided in this Agreement.

- 9.3 Subscription Service Fees. In consideration of the right to use the Subscription Service granted in this Agreement, Customer agrees to make the Subscription Service Fee payments set forth in an applicable Schedule, which payments shall be nonrefundable and irrevocable, except as otherwise provided in this Agreement.
- 9.4 Maintenance Fees. Fees for Maintenance shall be payable annually in advance of the Maintenance Period, unless otherwise set forth in a Schedule.
- 9.5 Consulting Fees. Consulting Fees shall be invoiced in full upon receipt of an order for Consulting Services, unless otherwise provided in a Project Authorization or Schedule. Consulting Fees are non-refundable. Any unused Consulting Services days expire six months from the date they were ordered, unless otherwise provided in a Project Authorization or Schedule.
- 9.6 Taxes. The fees specified in this Agreement do not include taxes, duties or fees. If Centrify is required to pay or collect (i) sales, use, property, value-added, withholding or other taxes, (ii) any customs or other duties, or (iii) any import, warehouse or other fees, associated with the Software Licenses granted or services provided under this Agreement or with respect to Customer's use of Software or services, then such taxes, duties or fees shall be billed to and paid by Customer unless Customer provides Centrify with a valid tax exemption certificate authorized by the appropriate taxing authority. If Customer is permitted to declare any such taxes, Customer shall declare and pay such taxes and Centrify shall not be required to invoice Customer. This Section shall not apply to taxes based on Centrify's net income or payroll taxes.
- Cancellation. If any Consulting Services engagement is cancelled by Customer less than three (3) weeks before the scheduled start date for such Consulting Services, Customer agrees to pay the Consulting Fees that would have been properly invoiced by Centrify had Customer not cancelled such engagement incurred up to the date Centrify is able to redeploy the resources that had been allocated to Customer, and also agrees to pay any reasonable travel cancellation fees, expenses or penalties incurred by Centrify that Centrify cannot avoid due to Customer's cancellation. For an engagement of multiple weeks, such obligation to pay applies only to the Consulting Fees for each week for which the cancellation notice is less than three (3) weeks. In the event that Centrify notifies Customer of Customer's failure to perform any of its obligations under a Statement of Work, which failure shall have prevented Centrify from meeting any deadline, such deadline shall be extended by an amount of time equal to the length of such failure to perform on the part of Customer. Centrify shall have the right to charge Customer at Centrify's then applicable daily rates to the extent that such delays cause Centrify to provide additional services or to spend additional time on the project. In the case of extended delays as to which Customer provides reasonable advance written notice regarding the expected duration of the delay, Centrify shall make a good faith effort to redeploy its resources to other projects to mitigate such additional charges. Centrify shall have the right to rely upon all decisions and approvals of Customer.

# 10. NONDISCLOSURE

- 10.1 Confidential Information. Each party may have access to information of the other party that is confidential and/or proprietary ("Confidential Information"). Confidential Information shall include any information that is clearly identified in writing at the time of disclosure as confidential as well as any information that, based on the circumstances under which it was disclosed, a reasonable person would believe to be confidential (whether disclosed in writing, orally or by inspection of tangible objects). Centrify's Confidential Information shall include, but not be limited to, the Software, Subscription Service, Documentation, formulas, methods, know how, processes, designs, new products, developmental work, marketing requirements, marketing plans, customer names, prospective customer names, the terms and pricing under this Agreement, and the results of any comparative or other benchmarking tests with respect to the Software or Subscription Service, in each case regardless of whether such information is identified as confidential. Confidential Information includes all information received from third parties that either party is obligated to treat as confidential and oral information that is identified by either party as confidential.
- 10.2 Exceptions. A party's Confidential Information shall not include information that (i) is or becomes a part of the public domain through no act or omission of the other party; (ii) was in the other party's lawful possession prior to the disclosure and had not been obtained by the other party either directly or indirectly from the disclosing party; (iii) is lawfully disclosed to the other party by a third party without restriction on disclosure; or (iv) is independently developed by the other party without use of or reference to the other party's Confidential Information. In addition, Section 10 will not be construed to prohibit disclosure of Confidential Information to the extent that such disclosure is required to by law or valid order of a court or other governmental authority; provided, however, that the responding party shall first have given notice to the other party to enable the disclosing party to seek a protective order or take other appropriate action.
- 10.3 Restrictions. Unless otherwise required by applicable law, the parties shall not make each other's Confidential Information available in any form to any third party (except third parties who are Users) or use each other's Confidential Information for any purpose other than as authorized under this Agreement. Each party shall take all commercially reasonable steps to ensure that Confidential Information is not disclosed or distributed by its employees or agents in breach of this Agreement. The parties shall hold each other's Confidential Information in confidence both during the term of this Agreement and for a period of five (5) years after any termination of this Agreement. Each party acknowledges and agrees that, due to the unique nature of Confidential Information, there can be no adequate remedy at law for breach of this Section 10 and that such breach would cause irreparable harm to the non-breaching party; therefore, the non-breaching party shall be entitled to obtain immediate injunctive relief, in addition to whatever remedies it might have at law or under this Agreement.

#### 11. INSURANCE

Centrify agrees at its own expense to secure and keep in full force and effect throughout the term of this Agreement the following insurance policies:

- 11.1 Commercial General Liability. Commercial General Liability Insurance written on an occurrence form to afford protection with limits not less than One Million Dollars (\$1,000,000) per occurrence, Two Million Dollars (\$2,000,000) combined general aggregate, including coverage for bodily injury and/or death, premises/operations, products-completed operations, independent contractors, and broad form property damage;
- 11.2 Workers Compensation Insurance. Workers Compensation Insurance providing statutory benefits for service providers' officers, employees, and agents and Employer's Liability coverage with limits not less than One Million Dollars (\$1,000,000);
- 11.3 Business Automobile Liability Insurance. Business Automobile Liability Insurance including coverage for owned, non-owned, leased, or hired vehicles with limits not less than One Million Dollars (\$1,000,000) per accident combined single limit for bodily injury and property damage;
- 11.4 Errors and Omissions/Professional Liability Insurance. Errors and Omissions/Professional Liability Insurance including cyber liability, privacy and network security with limits not less than Five Million Dollars (\$5,000,000) each claim to cover professional acts, errors, or omissions arising out of the services performed under this Agreement; and
- 11.5 Umbrella Liability. Umbrella Liability with limits not less than Three Million Dollars (\$3,000,000) each claim and in the aggregate.

# 12. MISCELLANEOUS

- 12.1 Governing Law. This Agreement, and all matters arising out of or relating to this Agreement, shall be governed by the laws of the State of California, excluding its conflict of law provisions. The parties agree that the United Nations Convention on Contracts for the International Sale of Goods and the Uniform Computer Information Transactions Act are specifically excluded from application to this Agreement. Any legal action or proceeding arising under this Agreement will be brought exclusively in the federal or state courts located in the Northern District of California and the parties hereby irrevocably consent to the personal jurisdiction and venue therein. Notwithstanding anything in this Agreement to the contrary, nothing in this Agreement prevents either party from seeking injunctive relief in an appropriate or applicable forum.
- 12.2 Notices. All notices required to be sent under this Agreement shall be in writing and shall be deemed to have been given upon (i) the date sent by confirmed facsimile, (ii) on the date it was delivered by recognized overnight courier or by hand delivery, or (iii) if by certified mail return receipt requested, on the date received, to the addresses set forth above and to the attention of the signatories of this Agreement and

the relevant Schedule, or to such other address or individual as the parties may specify from time to time by written notice to the other party.

- Assignment. Neither party shall sell, lease, assign or otherwise 12.3 transfer this Agreement or any rights or obligations under this Agreement in whole or in part, and any such attempted assignment shall be void and of no effect without the advance written consent of the other party, such consent not to be unreasonably withheld or delayed; provided, however, that such consent shall not be required if either party assigns this Agreement to an Affiliate or in connection with a merger, acquisition, or sale of all or substantially all of its assets, unless the Affiliate or surviving entity (in the case of an assignment by Customer) is a competitor of Centrify. Customer shall provide advance written notice of any permitted assignment under this Section 12.3. Subject to the foregoing consent requirement, Customer may transfer any Software License or any right to use the Subscription Service to any Affiliate without requirement of any relocation, transfer or assignment fee by Centrify. Notwithstanding the foregoing, Centrify reserves the right to impose different credit terms on any successor in interest, including an Affiliate.
- 12.4 Severability. In the event any provision of this Agreement is held to be invalid or unenforceable, the remaining provisions of this Agreement will remain in full force.
- 12.5 Waiver. The waiver by either party of any default or breach of this Agreement shall not constitute a waiver of any other or subsequent default or breach. Except for actions for nonpayment or breach of Centrify's proprietary rights in the Software, Documentation or Subscription Service, no action, regardless of form, arising out of this Agreement may be brought by either party more than one year after the cause of action has accrued.
- 12.6 Force Majeure. Each party shall be excused from performance for any period during which, and to the extent that, it or its subcontractor(s) is prevented from performing any obligation or service, in whole or in part, as a result of causes beyond its reasonable control, and without its fault or negligence, including without limitation acts of God, strikes, lockouts, riots, acts of war, epidemics, communication line failures and power failures, etc.
- 12.7 Successors and Assigns; Third Party Beneficiaries. All provisions of the Agreement shall be binding upon, inure to the benefit of and be enforceable by and against the respective successors and permitted assigns of Centrify and Customer. Except as expressly provided in this Agreement, there are no third party beneficiaries of any of the warranties, rights or benefits of this Agreement.
- 12.8 Legal and Export Compliance. Customer shall comply fully with all international and U.S. laws and regulations that apply to the Software, Subscription Service and Documentation and to Customer's use thereof, including but not limited to the U.S. Export Administration Regulations and other end-user, end-use and destination restrictions issued by U.S. and other governments. Without limiting the generality of the foregoing,

Customer expressly agrees that it shall not, and shall cause its representatives not to, export, directly or indirectly, re- export, divert, or transfer the Software, Subscription Service or Documentation or any direct product or portion thereof, either directly or indirectly, including via remote access, (i) to any country so restricted by the U.S. Export Administration Regulations, to any person or entity controlled by any such country, or to any national or resident of any such country, other than nationals who are lawfully admitted permanent residents of countries not subject to such restrictions, (ii) to any person or entity on the U.S. Treasury Department's Specially Designated Nationals and Blocked Persons List, (iii) to any person or entity on the U.S. Commerce Department's Denied Persons List, or (iv) to any person or entity to which sale is prohibited under the Enhanced Proliferation Control Initiative ("EPCI"). Centrify shall be entitled to take all actions it deems necessary to ensure compliance with this Section, including but not limited to developing internal compliance practices such as performing checks and implementing use restrictions with respect to the Software, Subscription Service and Documentation. Customer agrees to the foregoing and represents that Customer is not located in, under the control of, a national or resident of any such country, on any such list, or subject to prohibition under EPCI.

- 12.9 U.S. Government License Rights. The Software and Documentation covered by this Software License and Service Agreement are "Commercial Item(s)," as that term is defined at 48 C.F.R. §2.101, consisting of "Commercial Computer Software" and "Commercial Computer Software Documentation," as such terms are used in 48 C.F.R. §12.212 or 48 C.F.R. §227.7202, as applicable. Consistent with 48 C.F.R. §12.212 or 48 C.F.R. §§227.7202-1 through 227.7202-4, as applicable, if the Software and Documentation is being acquired by or on behalf of the U.S. Government or by a U.S. Government prime contractor or subcontractor (at any tier), the Commercial Computer Software and Commercial Computer Software Documentation are being licensed to U.S. Government end-users (a) only as Commercial Items and (b) with only those rights as are granted to all other end-users pursuant to the terms and conditions of this Agreement. Any unpublished-rights are reserved under the copyright laws of the United States.
- 12.10 Relationship Between the Parties. Nothing in this Agreement shall be construed to create a partnership, joint venture, employment or agency relationship between the parties.
- 12.11 Entire Agreement. This Agreement, together with the attached exhibits, and any Schedule referring to this Agreement, each of which is incorporated by reference, constitutes the complete agreement between the parties and supersedes all prior or contemporaneous agreements or representations, written or oral, concerning the subject matter of this Agreement and such exhibits and Schedules. This Agreement applies to all versions of the Software already installed or used by Customer, including prior versions of the Software, and Customer agrees that this Agreement amends and supersedes prior versions of the end user license agreement applicable to such prior versions of the Software.

# Exhibit A - Maintenance Policy

This Maintenance Policy is an addendum to the End User Software License and Services Agreement (the "Agreement") between Centrify Corporation and the Customer as defined in the Agreement. Capitalized terms used in this Maintenance Policy and not otherwise defined below shall have the meanings given to such terms in the Agreement. In the event of a conflict between the terms of this Maintenance Policy and the Agreement, the terms of this Maintenance Policy shall control.

# Centrify Technical Support Policies

The Centrify Support team is dedicated to providing knowledgeable and timely responses to your support requests. Online, email and phone support are available to all customers as part of our commitment to ensure your success with Centrify solutions.

# Support Packages

Centrify offers a variety of support packages designed to meet the support needs of every organization. Compare Elite, Premium and Standard Support packages.

Support Feature Elite	Standard	Premium
	Support	Support
Support Support Portal Access x	х	x
Customer Community x	x	x
Product Updates x	x	X
Business Hour Support*	x	Х
24 x 7 Global Support x		Х
Designated Support Engineer (DSE) x		
Authorized Support Contacts unlimited	4	10

Designated Customer Success Manager

Quarterly Business Reviews

X

Annual Health Check from Professional Services

X

Number of Seats to Classroom Training

3

Extended PS Consulting (Days)

4

Passes to Centrify Connect

4

\*Business hours for the geographic region of purchase

How to Contact Support

Online (preferred)

Centrify's secure Online Customer Support Portal provides 24-hour access to Knowledge Base articles, case submission (ability to select priority) and tracking, and product and documentation downloads. Visit: www.centrify.com/support and click on the "Customer Support Portal" link once logged in.

Phone

North America Europe, Middle East and

Africa (EMEA)

(and all other areas excluding EMEA)

Hours: Monday to Friday, 8 AM to 5 PM Hours: Monday to

Friday, 8:00 to 17:00 UK (GMT)(Standard).

during your North America time zone Premium

& Elite Customers have access  $24 \times 7$ 

Premium Customers have access 24 x 7

Phone: +1 669 444 5200 Option 2 Phone: +44 (0) 203 490

0146

+1 877 531 7809

Email

Email: support@centrify.com

Cases opened by email are assigned priority level 4.

Priority Levels & Response Times

The Centrify Support team understands that you require a timely response to your requests. The following table shows the different issue priority levels, their descriptions, and the guaranteed response time. With Elite &

Premium Support, you may report a critical issue at any time, night or day, and expect a Technical Support Engineer to begin working on your case based on the priority level of the case.

December 1	77.4		Standard
Premium	Elite		Support
Support Priority Response Level Time	Support		Response
	Response Definitions Time	Examples	Time
Level 1 2 Hours1 H	Severe Error four Production server or other mission- critical system(s) are down and no workaround is immediately available.	All or a substantial portion of your mission-critical data is at a significant risk of loss or corruption.  You have had a substantial loss of service.  Your business operations have been severely disrupted.	4 Business Hours
Level 2	Major	Major system function	6 Business
4 Hours 4 H	functionality is severely impaired Operations can continue in a restricted fashion, although long-term productivity might be adversely affected. Workaround is required.	is unavailable or degraded.  Repeated failures.  Error will create intolerable delays if not addressed.  Issue has halted deployment of product.	Hours
Level 3 6 Hours 6 H	Partial, non-	Failure in software	8 Business
o Hourso n	critical loss of functionality A problem that	component that is non-critical.	Hours
	involves partial, non-critical loss of	Impaired operations of some components	

use of the software but use of software for production purposes or development

is possible.

Level 4 24 Hours General usage 24 Hours

or usage questions.

24 Business

problem

purposes.

There is no impact

Hours

to production or other

Documentation errors.

General configuration

environments.

Cosmetic errors.

Level 5

Feature request

Request for new

24 Business

24 Business 24 Business

There is no impact

general product

functionality.

Hours

Hours

to production or

other

environments.

Note: These are standard case response times and not case resolution times. A response means that we will contact you to: 1) acknowledge receiving your issue and 2) get any additional information that we will need in order to assist you. Centrify-enabled Tools (i.e. OpenSSH, Putty & ADBindProxy) are not part of the Centrify Suite and Centrify Support

provides support on these products on a "best effort" and are not covered in this Maintenance Policy. If you would like to purchase Support for the Centrify-enabled Tools, please get in touch with Centrify Support.

# Global Support

Centrify's secure Online Customer Support Portal provides 24x7 access to Knowledge Base articles, case submission and tracking, and other resources. Centrify also staffs global support centers during North America, EMEA and APAC business hours to provide fast service in those regions.

# Escalation Procedures

Every issue report is tracked from the time you contact us until we jointly agree that the issue has been resolved. Based on the priority of an issue, Centrify Support escalates customer cases through our organization to ensure your business-critical issues receive a quick resolution.

In general, if you are not satisfied with the responsiveness of our Support staff or need to raise the priority of a case or contact the management team you can escalate the case from the Customer Support Portal. The issue can also be escalated to your Regional account team. If you are still not satisfied, the issue can be further escalated to the Vice President of Technical Services.

# Product Updates

Purchasing either Elite, Premium or Standard Support entitles you to product updates at no additional charge during the term of the maintenance contract for all Centrify products licensed and covered by maintenance. Customers who purchase Elite or Premium Support get product Support and updates for 5 years from the release date of a major version. Refer to our Product Support Lifecycle Policy for more details.

Centrify Product Support Policy

Centrify provides support for several different versions of its products on many different operating systems and applications. This document will describe Centrify's policy for supporting various operating systems, patches to those operating systems, various versions of Centrify products as well as our policies for retiring support for older versions of these products and operating systems. This document contains the following sections:

Naming Conventions for Product Releases Product Version Support Policy Operating System and Patch Support Policy Centrify Vulnerability Disclosure and Remediation Policy

Naming Conventions for Product Releases

Centrify incorporates a number of individual products into a suite, called Centrify Server Suite. The naming convention for this suite is Centrify Server Suite <Year>.<Suite Update Number>

Year - the year in which this version of Centrify Server Suite was introduced. Example: Centrify Server Suite 2014.

Suite update numbers - are updates to the suite that include one or more updates to the Centrify products comprising the suite. Updates to each Centrify product may be a major release, minor release or maintenance release. Example: Centrify Server Suite 2014.1.

Centrify product releases follow the <Major>.<Minor>.<Maintenance> release convention

Major releases - contain all rolled-up bug fixes and major features, architectural changes and functionality. Example: 5.0.0

Minor releases - contain all rolled-up bug fixes of all maintenance releases and may contain some minor new features, preview features and performance enhancements. Examples: 4.1.0, 4.2.0

Maintenance releases - contain all rolled-up bug fixes for all maintenance releases for this minor release and may incorporate additional bug fixes and patches, but do not usually contain new features or other enhancements.

Examples: 3.0.7, 4.0.1, 5.0.2

Product Version Support Policy Centrify provides every product release with "Core Support" for three (3) years from the initial date of product release.

Support Policy for Older Versions of Centrify Products
Providing support and maintenance for a product after the end of the Core
Support period requires Centrify to bear incrementally higher costs. For
this reason, only those customers opting for a Premium & Elite Support
Agreement will have support options after the Core Support period ends.
Customers with a Standard Support Agreement should upgrade to a Premium or
Elite Support Agreement if they wish to continue support for a Centrify
product whose Core Support period has ended.

After the end of Core Support, customers with a Premium & Elite Support Agreement will have access to "Extended Support" for an additional two (2) years from when Core Support ends.

Extended Support gives customers access to pre-existing minor and maintenance releases for that major version; no new maintenance releases will be issued for bugs found after Core Support ends and no new features will be added.

Premium & Elite Support Agreement customers with support needs beyond the Core and Extended Support timeframes can request a custom agreement for "Sustaining Support" from Centrify.

Sustaining Support	Core Support	Extended Support	
Time Frame custom contract	3 years from GA	2 years from end of	As per
Phone/Email/Web support	Yes	Yes	Yes
Bug Fixes *1	Yes	Yes	No
Maintenance and Minor Releases	Yes	No	No
Workarounds if applicable	Yes	Yes	Yes
Product available on Download Center?	Yes	Yes	No
Support Agreement Required	Standard/Premium/ Elite	Premium/Elite	Custom

\*1: Bug Fixes are fixes for specific issues or defects, provided to customers on an as-needed basis. Bug Fixes are usually verified by the customer in their own environment and then incorporated into a future maintenance release.

Operating System and Patch Support Policy

Centrify provides support for its products across a broad range of UNIX, Linux and Macintosh operating systems as listed on the Centrify website at http://www.centrify.com/platforms (the document of cumulative supported platforms is the most accurate list of supported platforms) as a result of Centrify's quality assurance program.

For Centrify Server Suite (Standard and Enterprise editions), new versions of operating systems currently supported will be supported in the next release of Centrify Suite, usually within ninety (90) days but no later than one hundred eighty (180) days after general availability from the vendor\*. Support for a new processor type will be determined based on customer demand and market needs.

\*Exceptions apply; contact Centrify Support for additional details.

Support Policy for Older Versions of Operating Systems

As platform, hardware and operating system vendors End-of-Life (EOL) older releases of their products, Centrify will also retire support for the operating system.

The intention to retire an operating system will be announced on the Centrify website. Centrify will make best efforts to announce in the release of Centrify Server Suite prior to the final release in which that operating system is supported. For example, if the final release for an operating system is in Centrify Server Suite 2014.2, the announcement will appear in Centrify Server Suite 2014.1.

Customers with current Premium & Elite Support Agreements will continue to receive "Extended Platform Support" for an additional two (2) years from when the Core Support ends.

No new major or minor releases of Centrify products will be available once the operating system is on the list of retired Operating Systems.

Premium & Elite Support Agreement customers with support needs beyond the Core and Extended Support timeframes can request a custom agreement for "Sustaining Support" from Centrify.

Core Support Extended Platform

Sustaining Platform

Support

Support

Time Frame custom contract	Until added to	2 years from end of	As per
cascom concrace	Retired List	Core Support	
Phone/Email/Web support	Yes	Yes	Yes
Bug Fixes *1	Yes	No	No
Maintenance and Minor Releases	Yes	No	No
Workarounds if applicable	Yes	Yes	Yes
Product available on Download Center?	Yes	Yes	No
Support Agreement Required	Standard/Premium/ Elite	Premium/Elite	Custom

<sup>\*1:</sup> Bug Fixes are fixes for specific issues or defects, provided to customers on an as-needed basis. Bug Fixes are usually verified by the customer in their own environment and then incorporated into a future maintenance release.

Centrify Vulnerability Disclosure and Remediation Policy

Security Vulnerability in Centrify Products

For critical (CVSS v3 rating 9.0-10.0) and high (CVSS v3 rating 7.0-8.9) security vulnerabilities, Centrify will issue security bulletins to customers who have opted in for security notice. Notification will be sent when the issue has been investigated and remediation available. Centrify will release an update to the latest GA version of the product and the fix will also be incorporated into future releases.

Centrify product release notes also contains a list of security issues addressed in a release

Centrify monitors CERT Advisories and assesses the impact of such advisories on third party and open source code incorporated into Centrify products. Where an advisory relates to source code incorporated into a Centrify product, within five (5) business days of receipt of such advisory, Centrify will create a vulnerability notice, post it on its support portal and notify all customers who have opted in for email updates from Centrify.

Centrify will make commercially reasonable efforts to resolve the issue or provide a workaround in the shortest time possible commensurate with the likelihood of the vulnerability's exploitation and begin working on a fix within 24 hours.

Putty, OpenSSH & ADBindproxy Support Policy

Centrify provides Putty, OpenSSH and ADBindproxy at no charge to customers who purchase the Centrify Server Suite Standard, Enterprise or Platinum Edition; however, these products are not part of the actual suites. These products are not required to utilize the Centrify products. Centrify provides best effort support on these products and they are not covered in the support SLA.

For support involving ADBindproxy, Centrify is only responsible for the ADBindproxy component itself. Our best effort support focuses only on its functionality and assumes no responsibility for any features external to it.

Customer Security Notification

In the event that a customer discovers a vulnerability that affects the confidentiality, integrity or the availability of the service, software or data, they are to immediately contact Centrify and provide the pertinent details required to recreate the vulnerability. The Centrify Information Security team may reach out to the reporting customer to gather additional details required to recreate the vulnerability. If vulnerability is confirmed, the "Centrify Vulnerability Disclosure and Remediation Policy" will take effect immediately. Centrify has a list of published Security vulnerabilities posted here (https://www.centrify.com/support/customer-support-portal/policies/product-security/).

How to Report a Security Issue

Email: security@centrify.com

Phone: +1 (669) 444-5200, Option 2

How to Contact Centrify

North America Europe, Middle East,

(And All Locations Outside EMEA) Africa (EMEA)

Centrify Corporation Centrify EMEA
3300 Tannery Way Lily Hill House
Santa Clara, CA 95054 Lily Hill Road
United States Bracknell

Berkshire United Kingdom

RG12 2SJ

Sales: +1 (669) 444-5200 Sales: +44 1344 317 950

Enquiries: info@centrify.com
Web site: www.centrify.com

# Exhibit B - Subscription Service Addendum

This Subscription Service Addendum (this "Addendum") is an addendum to the End User Software License and Services Agreement (the "Agreement") between Centrify Corporation and the Customer as defined in the Agreement. Capitalized terms used in this Addendum and not otherwise defined below shall have the meanings given to such terms in the Agreement. In the event of a conflict between the terms of this Addendum and the Agreement, the terms of this Addendum shall control.

Customer and Centrify hereby agree to the following:

# 1. Centrify Obligations

- Availability of Service. Centrify uses an industry-leading cloud service provider that provides a monthly uptime availability of at least 99.9% to host the Subscription Service. Centrify will provide 99.9% availability for the Subscription Service during the cloud service provider's service availability for Customers under a current Subscription Service. Centrify measures the availability of the service. For purposes of the foregoing, "availability" means that the Subscription Service returned the correct, expected data when queried. Centrify agrees to use its commercially reasonable efforts to make the Subscription Service generally available 99.9% of the time, 24 hours a day, 7 days a week, except for: (a) planned downtime (of which Centrify shall give at least two weeks online or e-mail notice to Customer and which Centrify shall schedule to the extent reasonably practicable during the weekend hours from 11:00 p.m. PT Friday to 12:00 p.m. PT Sunday); or (b) any unavailability caused by circumstances beyond Centrify's reasonable control, including the force majeure provisions identified in the Agreement and computer, telecommunications, Internet service provider or hosting facility failures or delays involving hardware, software or power systems not within Centrify's possession or control, and network intrusions or denial of service attacks. Service availability is documented monthly at www.centrify.com/trust.
- 1.2 Support. As part of the Subscription Service, Centrify agrees to provide Customer with customer support consistent with the support level purchased by Customer as described in the Maintenance Policy.
- 1.3 Security. Centrify shall maintain commercially reasonable administrative, physical and technical safeguards to maintain and protect Customer's data that is submitted to the Subscription Service by Customer. Centrify shall not be responsible for loss of data transmitted on networks not owned or operated by Centrify, including the Internet. Centrify shall produce an SSAE 16 (SOC 2) report (or similar alternative report as reasonably selected by Centrify) on an annual basis, and Customer may request a copy of such report and agrees that such report shall be deemed Centrify's Confidential Information under the Agreement.
- 1.4 Ownership of Customer Data. Except for Software that Centrify licenses to Customer, as between the parties, Customer retains all right, title, and interest in and to Customer Data. Centrify acquires no rights

in Customer Data, as defined in Section 2.4 of this Exhibit, other than the right to host Customer Data within the Subscription Service, including the right to use and reproduce Customer Data solely as necessary to provide the Subscription Service.

- 1.5. Use of Customer Data. Centrify will use Customer Data (other than in aggregate and anonymized form) only to provide Customer with the Services. This use may include troubleshooting to prevent, find, and fix problems with the operation of the Services. It may also include improving features for finding and protecting against threats to users. Centrify may share aggregated and anonymized Customer Data with business partners for use for their business purposes, but Centrify de-identifies and aggregates such data so that the data cannot be traced to an individual, a Customer, or a device. Centrify will not use Customer Data or derive information from it for any advertising or other marketing purposes without Customer's consent.
- 1.6. Third-party requests. Centrify will not disclose Customer Data to a third party (including law enforcement, other government entity, or civil litigant, but excluding Centrify's subcontractors) except as the Customer directs or unless required by law. Should a third party contact Centrify with a demand for Customer Data, Centrify will attempt to redirect the third party to request that data directly from Customer. As part of this effort, Centrify may provide Customer's basic contact information to the third party. If compelled to disclose Customer Data to a third party, Centrify will promptly notify Customer and provide a copy of the demand, unless legally prohibited from doing so. Customer is responsible for responding to requests by third parties regarding Customer's use of the Subscription Service, such as requests to take down content under the Digital Millennium Copyright Act.

# 2. Customer Obligations

- 2.1 Internet Access. Customer must have a high speed Internet connection in order to use the Subscription Service. Customer shall procure and maintain the hardware, software and systems that connect Customer's network to the Subscription Service, and shall implement all reasonable communication and security protocols necessary to use the Subscription Service.
- 2.2 Customer Information. Customer shall provide and maintain with Centrify accurate and complete information on Customer's legal business name, address, phone number, email address(es) and other information reasonably requested by Centrify. Customer agrees that Centrify may provide any and all communications, reports, statements and notices (other than legal notices under the Agreement) to such email address(es), and may rely on any communications, directions or statements received from such email address(es).
- 2.3 Security. Customer shall maintain commercially reasonable administrative, physical and technical safeguards to prevent unauthorized access to or use of the Subscription Service. Customer is responsible for all activity occurring under its User Accounts, including, but not limited

to those that access the Subscription Service, www.centrify.com and related Centrify websites and user portals, and for abiding by all applicable local, national and international laws. Customer shall promptly notify Centrify of any unauthorized access to or use of the Subscription Service and any loss or theft of any User's username or password of which Customer becomes aware.

2.4 Customer Data. Customer is responsible for the legality, quality, accuracy and integrity of any data and other information that Customer submits to Centrify in the course of using the Subscription Service ("Customer Data"). Centrify will not be responsible for any corrections, deletions or damage to Customer Data. Customer Data may include documents, images and other digital information that Customer chooses to transmit to and store in the Subscription Service. Customer is solely responsible for ensuring that Customer Data is not offensive, obscene, inappropriate or unlawful and any Customer Data that Centrify determines, in its sole discretion, may be offensive, obscene, inappropriate or unlawful may be removed from the Subscription Service.

# 3. Changes

- 3.1 Changes to the Subscription Service. Centrify may make changes to the functionality, user interface, usability of the Subscription Service and related Documentation from time to time. In the event of any material change to the functionality, user interface, usability of the Subscription Service, as Customer's sole remedy in the event of such change, Customer shall have the right to terminate the Agreement and receive a pro-rata refund of fees paid by Customer for the Subscription Service for the terminated portion of the term.
- 3.2 Changes to this Addendum. Centrify may make changes to this Addendum from time to time, but will not reduce the level of service for which Customer has paid. In the event of any material change to this Addendum, Centrify will notify Customer by either sending an email to the email address(es) provided by Customer pursuant to this Addendum, or will post a notice in Customer's administrator's account. If Customer does not agree to such change, Customer must notify Centrify within thirty (30) days of Customer's receipt of such change, in which case the change will not take effect until the end of the then current term for the Subscription Service.

# 4. Suspension and Termination

- 4.1 Suspension for Non-Payment. Centrify reserves the right to suspend Customer's access to or use of the Subscription Service in the event any payment of Subscription Service Fees is due but not paid within thirty (30) days of the date of Centrify's invoice. Customer agrees that Centrify will not be liable to Customer, any Affiliate or any third party for any suspension under this Section 4.1.
- 4.2 Suspension for Inappropriate Use. Centrify reserves the right to suspend Customer's access of the Subscription Service if Centrify

determines that Customer's use is contrary to law or causing material harm to Centrify or others. Centrify will provide reasonable notice of such suspension. Customer agrees that Centrify will not be liable to Customer, any Affiliate or any third party for any suspension under this Section 4.2.

4.3 Handling of Data on Termination. In the event of any expiration or termination of Customer's use of the Subscription Service, upon Customer's request, Centrify will export Customer's data that is stored on the Subscription Service to a mobile storage medium and will return such data to Customer. Alternatively, Customer may request that Centrify delete all such data. Centrify may delete all of Customer's data that is stored on the Subscription Service ninety (90) days following any expiration or termination of Customer's use of the Subscription Service. Customer agrees that Centrify will not be liable to Customer, any Affiliate or any third party for any data deleted under this Section 4.3.

Last modified: July 28, 2017