

# **Terms & Conditions**



# 1. Basis of Agreement

These terms and conditions apply to the purchase of Services and Goods from 5i to the exclusion of any other terms and conditions that the Reseller seeks to impose, incorporate or which are implied by trade, custom or course of dealing.

### 2. Terms

- 2.1 5i shall:
  - 2.1.1 supply the Cloud Services pursuant to Clause 3;
  - 2.1.2 supply Software pursuant to Clause 4;
  - 2.1.3 provide the Managed Services pursuant to Clause 5;
  - 2.1.4 provide the Cyber Security Services pursuant to Clause 6;
  - 2.1.5 provide the Connectivity Services pursuant to Clause 7;
  - 2.1.6 provide Support Services pursuant to Clause 8;
  - 2.1.7 perform the Professional Services pursuant to Clause 9; and
  - 2.1.8 supply the Hardware pursuant to Clauses 10 17 subject to, and in accordance with, the terms of this Agreement.

Clauses 18 to 37 apply to all services and hardware.

### 3. Cloud Services

- 3.1 5i shall provide the Cloud Services to the End User in accordance with this Clause 3.
- 3.2 Provision of the Cloud Services shall commence on the Commencement Date and continue for the Service Period, following which the Cloud Services shall continue to be provided unless or until terminated. The Cloud Services may be terminated by either party by giving written notice a minimum of 3 months prior to the date of expiry of the Service Period or any subsequent anniversary thereof. Where notice is not given by either party the Cloud Services Contract will be renewed for a further 12 months from the date of expiry of the Service Period or any subsequent anniversary date thereof.
- 5i shall use its reasonable endeavours to provide the Cloud Services. The Reseller agrees that 5i's provision of Cloud Services is dependent on the performance, availability, and functionality of third-party services and networks, and the Internet. The Reseller agrees that 5i is not responsible for any adverse impact on the Cloud Services arising from the performance, availability, and functionality of third-party services and networks, and / or the Internet.
- 3.4 The Reseller shall ensure that the End User:

- 3.4.1 shall comply with any additional terms of use for the Cloud Services which may be set out in the third-party Cloud Services usage or licensing agreement; and
- 3.4.2 must not sub-license the use of, or permit third parties to use (whether directly, or as part of a managed service), the Cloud Services.
- 3.5 The Reseller acknowledges that the Cloud Services are a standardised and commercially available service that has not been developed specifically for the End User. Therefore, it is the End User's responsibility to understand and implement any working practice changes required to make use of the Cloud Services.
- 3.6 The End User shall not use the Cloud Services for any unlawful purpose or to send or receive data which is objectionable, including material, which is pornographic, obscene, defamatory or threatening in any way or which infringes the rights of any third party.
- 3.7 5i shall deliver the Cloud Services by the applicable delivery date specified in the 5i Service Contract. If 5i agrees to supply the End User's log in details for access to the Cloud Services:
  - 3.7.1 using electronic transmission, then delivery of the Cloud Services takes place on the later of the Services or, if applicable, the login details to use the Cloud Services, being made available by 5i to the End User
- 3.8 The End User's right to use the Cloud Services is governed solely by the third-party terms and conditions which accompany and / or are included in such Cloud Services (the "Third Party Licence Terms"). The End User shall comply with the Third-Party Licence Terms in respect of its use of the Cloud Services.

### 4. Software

- 4.1 5i shall deliver the Software by the applicable delivery date specified in 5i Service Contract. If 5i agrees to supply the Software:
  - 4.1.1 using electronic transmission, then delivery of the Software takes place on the later of the Software or, if applicable, the login details to use the Software, being made available by 5i to the End User; and
  - 4.1.2 on physical media, then delivery of the Software takes place when the Software is available for collection at 5i's Premises. On such delivery of the Software:
    - 4.1.2.1 the Reseller shall be responsible for:
      - (a) collecting the Software from 5i's Premises; and
      - (b) loading the Software on to the Reseller's transportation vehicle; and
    - 4.1.2.2 the risk of loss or damage in the Software shall pass to the Reseller.
- 4.2 The End User's right to use the Software is governed solely by the Third-Party Licence Terms, and the End User shall be entitled to use the Software for the duration detailed in

the Third Party Licence Terms. The End User shall comply with the Third-Party Licence Terms in respect of its use of the Software.

# 5. Managed Services

- 5.1 5i shall provide the Managed Services in accordance with this Clause 5.
- 5.2 Provision of the Managed Services shall commence on the Commencement Date and continue for the Service Period, following which the Managed Services shall continue to be provided unless or until terminated. The Managed Services may be terminated by either party by giving written notice a minimum of 3 months prior to the date of expiry of the Service Period or any subsequent anniversary thereof. Where notice is not given by either party the Managed Services Contract will be renewed for a further 12 months from the date of expiry of the Service Period or any subsequent anniversary date thereof.
- 5.3 5i shall use its reasonable endeavours to meet the service levels for the Managed Services specified in the 5i Service Contract.
- 5.4 If 5i's provision of the Managed Services does not meet the service levels for the Managed Services specified in the 5i Service Contract, the Fees for the Managed Services shall be adjusted in accordance with the 5i Service Contract.
- 5.5 The End User can only use the Managed Services in support of the End User's business operations. The End User shall comply with any additional terms of use for the Managed Services which may be set out in the access portal for the Managed Services.

# 6. Cyber Security Services

- 5.5 5 5 5 5 5 6.1 5 5 5 6.1 5 5 6.1
- 6.2 Provision of the Cyber Security Services shall commence on the Commencement Date and continue for the Service Period, following which the Cyber Security Services shall continue to be provided unless or until terminated. The Cyber Security Services may be terminated by either party by giving written notice a minimum of 3 months prior to the date of expiry of the Service Period or any subsequent anniversary thereof. Where notice is not given by either party the Cyber Security Services Contract will be renewed for a further 12 months from the date of expiry of the Service Period or any subsequent anniversary date thereof.
- 5.3 5i shall use its reasonable endeavours to meet the service levels for the Cyber Security Services specified in the 5i Service Contract.
- 6.4 If 5i's provision of the Cyber Security Services does not meet the service levels for the Cyber Security Services specified in the 5i Service Contract, the Fees for the Cyber Security Services shall be adjusted in accordance with the 5i Service Contract.
- 6.5 The End User can only use the Cyber Security Services in support of the End User's business operations.

6.6 The End User's right to use the Cyber Security Services is governed by the third-party terms and conditions which accompany and / or are included in such Cyber Security Services. The End User shall comply with the Third-Party Licence Terms and conditions in respect of its use of the Cyber Security Services. The End User shall comply with any additional terms of use for the Cyber Security Services which may be set out in the access portal for the Cyber Security Services.

# 7. Connectivity Services

- 7.1 5i shall provide the Connectivity Services in accordance with this Clause 7.
- 7.2 Provision of the Connectivity Services shall commence on the Commencement Date and continue for the Service Period, following which the Connectivity Services shall continue to be provided unless or until terminated. The Connectivity Services may be terminated by either party by giving written notice a minimum of 3 months prior to the date of expiry of the Service Period or any subsequent anniversary thereof. Where notice is not given by either party the Connectivity Services Contract will be renewed for a further 12 months from the date of expiry of the Service Period or any subsequent anniversary date thereof.
- 7.3 5i shall use its reasonable endeavours to provide the Connectivity Services. The Reseller agrees that 5i's provision of Connectivity Services is dependent on the performance, availability, and functionality of third-party services and networks, and the Internet. The Reseller agrees that 5i is not responsible for any adverse impact on the Connectivity Services arising from the performance, availability, and functionality of third-party services and networks, and/ or the Internet.
- 7.4 The Reseller shall ensure that the End User:
  - 7.4.1 shall comply with any additional terms of use for the Connectivity Services which may be set out in the Connectivity Services Description; and
  - 7.4.2 must not sub-license the use of, or permit third parties to use (whether directly, or as part of a managed service), the Connectivity Services.
- 7.5 The Reseller acknowledges that the Connectivity Service is a standardised and commercially available service that has not been developed specifically for the End User. Therefore, it is the End User's responsibility to understand and implement any working practice changes required to make use of the Connectivity Service.
- 7.6 The End User shall not use the Connectivity Services for any unlawful purpose or to send or receive data which is objectionable, including material, which is pornographic, obscene, defamatory or threatening in any way or which infringes the rights of any third party.

# 8. Support Services

- 8.1 5i shall provide the Support Services in respect of Software, Hardware, Managed Services, Cloud Services, Cyber Security Services and Connectivity Services in accordance with this Clause 8.
- 8.2 Provision of the Support Services shall commence on the Commencement Date and continue for the Service Period, following which the Support Services shall continue to be provided unless or until terminated. The Support Services may be terminated by either party by giving written notice a minimum of 3 months prior to the date of expiry of the Service Period or any subsequent anniversary thereof. Where notice is not given by either party the Support Services Contract will be renewed for a further 12 months from the date of expiry of the Service Period or any subsequent anniversary date thereof.
- 8.3 In respect of the provision of Support Services the Reseller will ensure that the End User must:
  - 8.3.1 co-operate with 5i in the diagnosis of incidents and / or defects that the End User encounters, and in particular, provide sufficient information to aid 5i in its reproduction and diagnosis of incidents and / or defects;
  - 8.3.2 upon 5i's reasonable request, permit 5i to duplicate any incidents and / or defect in the End User's implemented environment or reasonable substitute;
  - 8.3.3 upon 5i's correction of any incident and / or defect, provide prompt written confirmation of the resolution of such incidents and/ or defect; and
  - 8.3.4 comply with the Support Services process and other obligations set out in the 5i Service Contract.
- 8.4 5i is not obliged to provide Support Services for any Old Versions of Software.
- 8.5 5i shall not be obliged to provide Support Services in respect of any:
  - 8.5.1 incidents and / or defects that result from the End User's misuse or improper use of the Software, Hardware, Managed Services, Cloud Services, Cyber Security Services and Connectivity Services;
  - 8.5.2 incidents and / or defects that result from the End User's combination or merger of the Software, Hardware, Managed Services, Cloud Services, Cyber Security Services and Connectivity Services with any hardware, service or software not supplied or supported by 5i or not specifically authorised by 5i (such authorisation not to be unreasonably withheld or delayed) to be included in the environment;
  - 8.5.3 incidents and / or defects that result from the End User's failure to implement any maintenance updates, patches, or fixes; or
  - 8.5.4 element of the Software, Hardware, Managed Services, Cloud Services, Cyber Security Services and Connectivity Services that has been modified by or on behalf of the End User and any incidents and/or defects caused by such

modification (which will extinguish 5i's support and maintenance obligations immediately but will not entitle the End User to any refund), except where 5i has provided written confirmation to the End User that it will support such modified elements.

8.6 The Reseller shall ensure that the End User enters into, and complies with the terms of, any agreements required for the receipt of Third-Party Support. The Reseller shall pay the Charges for the Third-Party Support (as specified in the 5i Service Contract) to 5i

### 9. Professional Services

5i shall perform the Professional Services in accordance with the 5i Service Contract.

# 10. Supply of Goods

- 10.1 If the Service includes the supply of Goods to the End User, the Reseller acknowledges and agrees that Clauses 10 to 17 shall apply.
- 10.2 Goods supplied by 5i shall be warranted by the manufacturer's warranty from the date of installation or supply. 5i will take all reasonably practicable steps to ensure that the Goods supplied shall be fit for purpose when such purpose was made known by the Reseller prior to supply based upon information supplied to the Reseller.

### 11. Defective Goods

- 11.1 5i undertakes that if a serious defect in materials or workmanship appears in Goods supplied by 5i within the period of 30 days from the date of delivery of such Goods, 5i shall, at its option, repair or replace the defective Goods in accordance with the manufacturer warranty, or refund the price paid for the defective Goods in full, provided that in any case, the Goods have been accepted and paid for (if normally due).
- 11.2 5i's obligations contained in this Clause are subject to:
  - 11.2.1 the Goods having been used in an appropriate manner and/or as prescribed in the operating instructions (if any);
  - 11.2.2 the Goods being made available for collection by 5i upon its reasonable request;
  - 11.2.3 the Goods not having been modified or repaired (other than by 5i) or otherwise interfered with over and above any use in the normal course of business; and
  - 11.2.4 if practicable, the End User making no further use of the Goods which are alleged to be defective after the time the End User discovers that they are defective.
- 11.3 Where 5i's liability under this Clause 11 can be fulfilled by the supply of a replacement part, 5i will arrange for delivery and undertake liability for loss or damage in transit or otherwise to the same extent as for the End User's original order.

- 11.4 Nothing herein shall impose any liability upon 5i in respect of any defect in the Goods arising out of the acts, omissions, negligence or default of the Reseller or End User, its employees or agents including, in particular but without prejudice to the generality of the foregoing, any failure by the Reseller or End User to comply with any recommendations of 5i as to storage and handling of the Goods.
- 11.5 Where the Goods are for delivery by instalments, any defect in any instalment shall not be a ground for cancellation of the remainder of the instalments and the Reseller shall be bound to accept delivery thereof.
- 11.6 Nothing herein shall have the effect of excluding or restricting the liability of 5i for death or personal injury resulting from its negligence in so far as the same is prohibited by law.
- 11.7 The Reseller acknowledges that 5i does not manufacture the Goods. Consequently, the Reseller shall only be entitled to the benefit of any warranty or guarantee in relation to the Goods as is given to 5i by the manufacturer of the Goods.

### 12. Return of Goods

- 12.1 Unless otherwise stated in this Agreement, any Goods supplied cannot be returned without 5i's prior written authorisation. Duly authorised returns shall be sent to 5i's Premises at the Customer's expense.
- 12.2 Goods authorised for return must be returned complete in original packaging.

# 13. Transport and Storage

- 13.1 The means of delivery of Goods shall be at the discretion of 5i except where specifically requested by the Reseller and agreed by 5i in writing.
- 13.2 If 5i is unable to despatch the Goods due to a request or default by the Reseller or End User, 5i shall be entitled, at the expiration of 7 days from the date of notification to the Reseller that the Goods are ready for despatch or collection, to store the Goods either at 5i's Premises or elsewhere. 5i reserves the right to charge a sum equal to the costs incurred for storage and insurance of the Goods. This provision shall be in addition to and not in substitution for any other payment of damage for which the Reseller may become liable in respect of any failure by the Reseller or End User to take delivery at the appropriate time.
- 13.3 5i accepts no responsibility for non-delivery of Goods in transit if it is not notified of such non-delivery within 3 days of the date of invoice.
- 13.4 The Reseller shall advise 5i within 2 Working Days of delivery as to any Goods damaged in transit or any short delivery.
- 13.5 5i will not be liable for any Goods returned without 5i's written consent.
- 13.6 The Reseller must provide 5i with appropriate access for delivery of Goods and facilities suitable for delivery in accordance with health & safety guidelines and policies.

# 14. Packaging

The Reseller shall pay the cost of any special packaging specifically requested by the Reseller or End User, or any packaging rendered necessary by delivery by any means other than 5i's normal means of delivery.

# 15. Design Variation

15.1 Whilst 5i makes every effort to ensure the Goods supplied correspond in every respect with any sample specification or description provided as the case may be, 5i is not responsible for minor variations in specification, in colour or other design features, and no such minor variations shall entitle the Reseller to rescind the supply of such Goods and/or the Service or shall be the subject of any claim against 5i by the Reseller. Any Goods which are subject to minor variations shall be to an equivalent standard.

#### 16. Title and Risk

- 16.1 From the time of delivery the Goods shall be at the risk of the Reseller who shall be solely responsible for their custody and maintenance but, unless otherwise expressly agreed in writing, the Goods shall remain the property of 5i until all payments have been made in full and unconditionally, or in the event that payment is to be made via a third party leasing company the Reseller has authorised payments to be released from the leasing company to 5i.
- 16.2 Until title of the Goods has passed under Clause 16.1 above the following shall apply:
  - 16.2.1 the Reseller shall keep the Goods separate and identifiable from all other Goods in its possession as bailee for 5i;
  - in the event of any resale by the Reseller of the Goods, 5i shall (without prejudice to the rules of equity relating to tracing) be beneficially entitled to the proceeds of sale or other disposition thereof so that such proceeds shall be held on trust in a separate identifiable account for 5i by the Reseller who will stand in a strictly fiduciary capacity in respect thereof. In any case the Reseller is obliged to remit to 5i the full invoice value of the Goods;
  - 16.2.3 5i shall have the power to resell the Goods, such power being additional to (and not in substitution for) any other power of sale arising by operation of law or implication or otherwise and for such purpose 5i and its employees and agents may forthwith enter upon any land, buildings or vehicles where the Goods or part of them are situated or are reasonably thought to be situated in order to recover them. The Reseller shall for such purposes notify 5i of the whereabouts of the Goods; and
  - 16.2.4 the Reseller shall at all times keep the Goods comprehensively insured against all risks for their full price. The policy shall bear an endorsement recording 5i's interest.

# 17. Delivery Date

- 17.1 5i will use its reasonable endeavours to deliver the Goods and Service within the agreed timescales but 5i does not accept liability for any delay in delivery of Goods or completion of the Service which is outside of its control.
- 17.2 Delivery shall be taken by the Reseller within the time as mutually agreed in writing in advance.
- 17.3 Should default be made by the Reseller in paying any sum due, 5i shall have the right to either suspend all further deliveries until the default is made good or to cancel the order so far as Goods and/or Service remain to be delivered thereunder.

# 18. Reseller Obligations

#### 18.1 The Reseller will:

- 18.1.1 ensure that environmental and supply conditions suitable for the Hardware on the End User's site are maintained in accordance with the recommendations set out in the Hardware manufacturer's instructions and any reasonable instructions and directions provided by 5i and will ensure the Hardware is kept clean and in good condition;
- 18.1.2 ensure that 5i is allowed reasonable access to Hardware on the End User's site;
- 18.1.3 shall use their reasonable endeavours to meet the timescales specified in the 5i Service Contract
- 18.1.4 ensure that adequate working space and facilities are provided for 5i's employees or agents to perform the Service;
- 18.1.5 ensure the End User co-operates with the diagnosis of Service or Hardware malfunctions or maintenance;
- 18.1.6 ensure that communication equipment is powered and connected at all times and any specific configurations or settings are unchanged. If 5i is unable to establish connectivity to the End User's site due to the removal or disconnection of communication equipment or settings, any subsequent site visit will be paid for by the Reseller in addition to the other charges due;
- 18.1.7 provide designated contacts for the reporting of Incidents (as defined in the applicable 5i Service Level Agreement and ensure competent and experienced staff are available to assist with remote support;
- 18.1.8 comply with all Applicable Laws with which it is bound to comply in the End User's use of the Service;
- 18.1.9 where applicable to the Service, ensure that the End User complies with the 5i Acceptable Use Policy;

- 18.1.10 obtain and shall maintain all necessary licences, consents, and permissions necessary for 5i, its contractors and agents to perform their obligations under this Agreement;
- 18.1.11 ensure the End User adequately trains and keep trained its staff on the use of the Service, the Hardware, the Software and the system as a whole;
- 18.1.12 ensure the End User maintains and operates the Hardware, Software and Service in a proper and prudent manner and ensure that only competent and experienced staff operate it;
- 18.1.13 ensure the End User does not modify or move, make any addition or adjustment to Hardware or communications equipment connected with the Service without the prior consent of 5i;
- 18.1.14 notify 5i in writing of any problem or complaint regarding performance of the Service as soon as reasonably possible but in any event within 2 Working Days of becoming aware of the problem or complaint;
- 18.1.15 notify and obtain written consent from 5i before changing, removing or deploying any technology solutions that may affect the Service;
- 18.1.16 provide wide-area-network provision together with suitable connectivity with appropriate resilience and associated service level to support the Service if not provided as part of the Service;
- 18.1.17 be solely responsible for storing the End User's encryption keys in a secure location, unless mutually agreed that 5i is permitted to hold these. The Reseller acknowledges that loss of the encryption keys will prevent recovery of End User Data from the Service; and
- 18.1.18 be responsible for the availability of the End User's network and those systems to be backed up by 5i backup and/or disaster recover service together with defining appropriate backup sets and schedules for those systems to be backed up.

# 19. 5i Obligations

#### 19.1 5i shall:

- 19.1.1 perform its obligations under this Agreement using all reasonable skill, care and diligence and in accordance with Applicable Laws with which it is bound to comply;
- 19.1.2 ensure that employees of 5i engaged in providing the Service will be suitably skilled and experienced to undertake the roles to which they have been appointed;
- 19.1.3 shall use their reasonable endeavours to meet the timescales specified in the 5i Service Contract;
- 19.1.4 obtain all necessary licences and consents necessary for it to perform its obligations under the Agreement; and

19.1.5 take all reasonably practicable steps to perform the Service in such a way as not to cause any fault or malfunction in the End User's information technology systems, software and infrastructure and to ensure that the Goods and Service will perform in a way so as not to cause any interruption to the business process of the End User or the End User's affiliated companies.

#### 19.2 5i:

- 19.2.1 is not responsible for any delays, delivery failures, or any other loss or damage resulting from the transfer of data over communications networks and facilities, including the internet, and the Reseller acknowledges that the Service may be subject to limitations, delays and other problems inherent in the use of such communications facilities;
- 19.2.2 is not responsible for any failure to restore End User Data due to the inability by the Reseller for whatever reason to provide to 5i relevant information held by the End User required for the restoration of End User Data. This includes but is not limited to encryption keys, usernames and passwords;
- 19.2.3 5i shall not be responsible for any failure to achieve deadlines or milestones in the 5i Service Contract to the extent that the failure has been caused by any delay or default on the part of the End User or Reseller. Time shall not be of the essence in relation to 5i's performance; and
- 19.2.4 shall use reasonable endeavours to provide the Service to the End User on the date(s) mutually agreed.
- 19.3 Where 5i identifies any configuration or specification errors within the End User's infrastructure or information technology systems, 5i shall notify the Reseller and get the Reseller's prior authorisation in writing (which may include by way of email) before implanting any fix, improvement, modification, variation or other change to the End User's infrastructure or information technology systems.
- 19.4 5i undertakes that it and its employees, agents and subcontractors will:
  - 19.4.1 when on any premises of the End User, display any form of identification provided by the End User at all times; and
  - 19.4.2 co-operate with other suppliers engaged by the Reseller or End User as reasonably necessary in performing the Service.

# 20. Third Party Providers

- 20.1 Where the Service is supplied with goods or services from third parties the Reseller shall ensure that the End User shall comply with (and ensure that its authorised users comply with) all terms and conditions relating to such third-party goods and services.
- 20.2 The Reseller acknowledges that 5i is not the main supplier of such third-party goods and services and that the Reseller shall only be entitled to the benefit of any warranty or guarantee in relation to such third-party goods and service as is given to 5i by the relevant third-party supplier.

- 20.3 The Reseller shall indemnify and hold 5i harmless against any loss or damage which it may suffer or incur as a result of the End User's breach of any terms and conditions relating to third party goods and services that are supplied with the Service.
- 20.4 5i agrees to notify the Reseller immediately should 5i receive notice from a third-party supplier of cancellation of a third-party supplier service and to refund any monies owed to the Reseller upon receipt of any outstanding monies from such third party supplier.

# 21. Fees & Payment

- 21.1 Fees shall be payable by the Reseller as set out this Clause 21. The Fees for Managed Services shall be adjusted in accordance with Clause 5.4 and / or Clause 21.7. The Fees for Professional Services shall be adjusted in accordance with Clause 21.6. The Fees for Support Services and / or Connectivity Services shall be adjusted in accordance with Clause 21.7. The Fees for Cloud Services shall be adjusted in accordance with Clause 21.7. The Fees for Cyber Security Services shall be adjusted in accordance with Clause 21.7.
- 21.2 All Fees payable by the Reseller to 5i are payable in Pounds Sterling and are exclusive of any tax, levy or similar governmental charge (including value added, withholding taxes, or sales tax) which shall be paid by the Reseller at the rate and in the manner prescribed by law.
- 21.3 Fees for each of the Software, and Hardware are payable when delivery takes place for such in accordance with Clause 21.3. Fees for each of the Managed Services, Cloud Services, Cyber Security Services. Connectivity Services, and Support Services are payable annually in advance.
- 21.4 If the Fees for Professional Services are payable:
  - 21.4.1 on a "time and materials" basis (as specified in the 5i Service Contract), then the Reseller shall also pay any expenses reasonably incurred by 5i in performing its duties under the 5i Service Contract, including travel, accommodation, and subsistence expenses. Such Fees and expenses shall become payable monthly in arrears; or
  - 21.4.2 on a "fixed price" basis (as specified in the 5i Service Contract), then such Fees shall become payable as specified in the 5i Service Contract.
- 21.5 5i shall invoice the Reseller for Fees when they become payable. The Reseller shall pay each validly issued invoice from 5i no later than 30 days after the date of such invoice. Payment is to be made in sterling unless otherwise agreed in writing by a director of 5i.
- 21.6 In respect of Fees for Professional Services which are payable on a "time and materials" basis (as specified in the 5i Service Contract):
  - 21.6.1 any daily Fees rates specified in the 5i Service Contract are based on the provision of Professional Services during the hours of 9:00am to 5:30pm on a Working Day; and
  - 21.6.2 the Fees for the provision of Professional Services at any time outside the hours and days specified in Clause 21.6.1 shall be at two hundred (200%) of the daily Fees rates specified in the 5i Service Contract.

- 21.7 5i shall be entitled to revise the Fees for the Support Services, Managed Services, Cloud Services, Cyber Security Services and / or Connectivity Services with effect from the date of expiry of the 'Service Period for such services or any subsequent anniversary of such date of expiry giving the Reseller not less than 30 days' written notice of any change.
- 21.8 5i determines the Charges for each invoice by considering the End User's calculated usage for the invoice period. Consequently, if the End User's actual usage increases, 5i may adjust the Charges accordingly to reflect the higher usage. For the avoidance of doubt, Charges will not be reduced below the Charges set out in the 5i Service Contract, unless there is a separate agreement stating otherwise.
- 21.9 5i shall be entitled to revise the Fees for the Cloud Services, subject to 30 days' written notice proportionately with an increase in third party service costs, third party licence costs or user fees. Additional user or licence Fees are charged at the current Cloud Services licence or user price list.
- 21.10 If any sum payable under this Agreement is not paid by the last day that the Reseller is obliged to make payment under this Clause 21, then (without prejudice to 5i's other rights and remedies):
  - 21.10.1 5i shall be entitled to suspend the provision of the Services including disabling the End User's password, account or access to the Services without any liability to the End User until the Reseller has paid all outstanding invoices; and /or
  - 21.10.2 5i reserves the right to charge interest on that sum on a daily compounded basis at the rate of 4% per annum above the base rate of HSBC plc from time to time, from the due date until the date of actual payment, whether before or after judgment.
- 21.11 The parties agree that if the Reseller fails to pay any sum payable under this Agreement within 30 days after the due date, such default shall constitute a material breach of contract that is incapable of remedy pursuant to Clause 29.2, entitling 5i to terminate immediately (and without further notice).
- 21.12 The Reseller must contact 5i within 3 working days of receiving an invoice to raise any queries or dispute it has in relation to an invoice. The parties shall use reasonable endeavours to resolve any invoicing queries.
- 21.13 If 5i takes legal action for recovery of any overdue amount, the Reseller shall become liable to pay 5i a sum equal to the legal fees and expenses incurred.
- 21.14 If payment is to be made via a third-party leasing company, the Reseller shall not unreasonably withhold authorisation for payment to be released to 5i for the Service and Goods supplied. If the Reseller shall fail to release payment authority without reasonable cause, 5i reserves the right to issue invoices directly to the Reseller for payment subject to this Clause 21.
- 21.15 The Reseller acknowledges and agrees that:
  - 21.15.1 5i determines the Charges for each invoice by considering the End User's calculated usage for the invoice period. Consequently, if the End User's actual usage increases,

- 5i may adjust the Charges accordingly to reflect the higher usage. For the avoidance of doubt, Charges will not be reduced below the Charges set out in the 5i Service Contract, unless there is a separate agreement stating otherwise; and
- 21.15.2 any other charges or other amounts which are not set out in the 5i Service Contract which may fall due to be paid by the Reseller to 5i under the Agreement shall be paid by the Reseller to 5i monthly in arrears.
- 21.16 All payments shall be paid by direct debit to such bank account as 5i notifies in writing to the Reseller from time to time.
- 21.17 Unless otherwise specified fees do not include travel, accommodation and subsistence expenses incurred by 5i in the provision of the Service. Such expenses shall be agreed in advance and the Reseller shall reimburse 5i for any such expenses incurred on receipt of a valid invoice.
- 21.18 The Charges and any other amounts which may become payable from time to time by one Party to the other under this Agreement shall be paid by the applicable Party in full in accordance with the terms of this Agreement without set off, deduction or withholding on any account.

# 22. Warranty

- 22.1 Each Party warrants to the other that it has full power and authority to enter into and perform this Agreement.
- 22.2 5i does not warrant that the End User's use of the Service will be uninterrupted or error-free; or that the Service will meet the End User's requirements.
- 22.3 Other than those conditions and warranties provided for in this Agreement, each Party agrees that all conditions, representations and warranties whether express or implied by statute or otherwise relating to the Service and the performance of 5i of its obligations under this Agreement are to fullest extent permitted by law excluded from this Agreement.

# 23. Limitation of Liability

- 23.1 Neither Party seeks to limit or exclude in any way its liability for: death or personal injury caused by negligence; for fraud or fraudulent misrepresentation; in respect of any breach of any condition implied under section 12 of the Sale of Goods Act 1979, or Section 2 of the Supply of Goods and Services Act 1982; and/or for any other matter or liability which cannot be lawfully limited or excluded.
- 23.2 Subject to Clause 23.1, 5i's total aggregate liability, whether or not arising pursuant to an indemnity, in contract, tort (including negligence or breach of statutory duty), misrepresentation, restitution or otherwise arising under or in connection with the performance or contemplated performance of this Agreement shall in all circumstances be limited in aggregate to the total Charges paid in the previous Contract Year(or in the first Contract Year the total Charges paid or payable up to the date the claim arose).

23.3 Subject to Clauses 23.1 and 23.2, 5i shall not be liable, whether or not pursuant to an indemnity, whether in tort (including for negligence or breach of statutory duty), contract, misrepresentation, restitution or otherwise for: loss of business; loss of use; loss of profit; loss of anticipated profit; loss of contracts; loss of revenues; loss or damage to goodwill or brand; loss of anticipated savings; loss of data or use of data; product recall costs; damage to reputation; fines imposed by regulators; and/or any consequential, special or indirect loss or damage in any case, regardless of whether or not 5i was aware or had been made aware (or ought reasonably to have been aware) at the time of entering into this Agreement of the risk that such loss or damage might occur.

#### 23.4 5i shall not be liable for:

- any failure or delay in complying with any of its obligations under this Agreement where such delay or failure is attributable to an act or omission of the Reseller or End User, or a Force Majeure Event; or
- 23.4.2 any defects in hardware or manufacturer faults (unless the defect or fault results from 5i's negligence).
- 23.5 The Reseller agrees to take all steps necessary to mitigate any losses, costs, expenses, claims and demands that it may seek to claim from 5i under or in connection with this Agreement including pursuant to any indemnity.

# 24. Auditing

- 24.1 The Reseller shall keep and shall make available to 5i on request accurate records to enable 5i to verify the End User's compliance with any third-party licences provided under this Agreement.
- 24.2 During the term of the licence granted pursuant to this Agreement or the 5i Service Contract, 5i shall have the right at any time and from time to time (subject to as provided below), during the Reseller's normal business hours (upon prior reasonable written notice), to send a Koris365 employee or an independent accountant to audit the records of the Reseller relating to the licensing of the Software and to verify compliance with this Agreement, or any Third Party Licence Terms. The Reseller shall give ensure that such person is given full access to its and the End User's premises, computers, employees, system logs, and relevant records for such purpose. Any such audit shall be conducted in such a manner as to minimise any interference with the Reseller's and End User's normal business activities and will not include access to the Reseller's cost or profit information.
- 24.3 5i agrees not to cause such audits to be carried out more frequently than once a year. Each such audit shall be carried out at 5i's expense unless it reveals a material breach of the terms of this Agreement, in which event the Reseller shall pay the costs thereof.

### 25. Data Protection

25.1 The Parties acknowledge that 5i may be a data processor of any personal data that it processes in providing the Products and / or Services to the End User or Reseller, and that the End User or Reseller is the data controller of that personal data. 5i shall process any

personal data on behalf of the End User or Reseller in accordance with 5i's Data Protection Policy.

# 26. Confidentiality

- 26.1 Each Party shall protect the Confidential Information of the other Party against unauthorised disclosure by using the same degree of care as it takes to preserve and safeguard its own confidential information of a similar nature, being at least a reasonable degree of care.
- 26.2 Each party that receives Confidential Information ("Receiving Party") from the other ("Disclosing Party") shall:
  - 26.2.1 keep the Confidential Information confidential;
  - 26.2.2 not disclose the Confidential Information to any other person other than with the prior written consent of the Disclosing Party or in accordance with Clauses 21.3 or 21.4; and
  - 26.2.3 not use the Confidential Information for any purpose other than the performance of its obligations or its enjoyment of rights under this Agreement ("Permitted Purpose").
- 26.3 The Receiving Party may disclose Confidential Information to its own, or any of its Affiliate's, officers, directors, employees, staff, and advisers who reasonably need to know for the Permitted Purpose (each a "Permitted Third Party"). In the event that the Receiving Party discloses Confidential Information to any Permitted Third Party pursuant to this Clause 26.3, the Receiving Party shall remain liable to the Disclosing Party for the acts, omissions, and compliance with the terms of this Clause 26 of such Permitted Third Party as if such Permitted Third Party was the Receiving Party (and a party to this Agreement). The Receiving Party shall ensure that each Permitted Third Party is made aware of and complies with all the Receiving Party's obligations of confidentiality under this Clause 26.
- 26.4 If required by law, the Receiving Party may disclose Confidential Information to a court or regulatory authority or agency, provided that reasonable advance notice is given to the Disclosing Party and the Receiving Party co-operates with any attempt by the Disclosing Party to obtain confidentiality protection in respect of such information.
- 26.5 The parties agree that any breach of the restrictions contained in this Clause 26 may cause irreparable harm to the innocent party, whereupon the innocent party shall be entitled to injunctive relief without the necessity of proving damages or the inadequacy of money damages, posting any bond or other security in addition to all other legal or equitable remedies.
- 26.6 The obligations set out in this clause shall not apply to Confidential Information that the Receiving Party can demonstrate:
  - 26.6.1 is or has become publicly known other than through breach of this clause; or
  - 26.6.2 was in the possession of the Receiving Party prior to disclosure by the other party; or

- 26.6.3 was received by the Receiving Party from an independent third party who has full right of disclosure; or
- 26.6.4 was independently developed by the Receiving Party; or
- 26.6.5 was required to be disclosed by a governmental authority, provided that the party subject to such requirement to disclose gives the other prompt written notice of the requirement.
- 26.7 The obligations of confidentiality in this clause shall not be affected by the expiry or termination of this Agreement.

# 27. Intellectual Property Rights

- 27.1 5i and/ or its licensors own all Intellectual Property Rights in the Services or Software.
- 27.2 Nothing in this Agreement shall have the effect of transferring ownership of any Intellectual Property Rights to the Reseller or End User.
- 27.3 The Reseller shall promptly enter into such documentation as is reasonably required by 5i to vest ownership of Intellectual Property Rights in accordance with this Clause 27.
- 27.4 5i grants a royalty-free, non-transferable, non-exclusive licence to the End User of any and all of 5i's Intellectual Property Rights for the duration of the Term and to the extent required for the sole purpose of receiving the Service and performing its obligations and exercising its rights under this Agreement.
- 27.5 The ownership of intellectual property rights in any documentation (including but not limited to the records, designs, reports and specifications) and other materials (including but not limited to databases and software) that are created exclusively for the End User and delivered by 5i shall vest absolutely in the End User.
- 27.6 Subject to Clause 27.8, in the event of any claim or allegation that 5i's provision of the Service infringes the Intellectual Property Rights of any third party then provided that:
  - 27.6.1 the Reseller gives 5i prompt notice of any such claim or allegation of which it becomes aware;
  - 27.6.2 allows 5i sole authority to defend or settle such claim; the Reseller makes no admission as to, or settlement or compromise of any claim or action without 5i's prior written consent; and
  - 27.6.3 provides 5i with such support and assistance as it may reasonably request then,

5i shall:

27.6.3.1 defend the Reseller against such claim and shall indemnify the Reseller for any amounts awarded against the Reseller in judgment or settlement of such claim; and

- 27.6.3.2 procure the right for the End User to continue using the Service so as to avoid the infringement claimed; or
- 27.6.3.3 replace or modify the Service so that it continues to fulfil substantially the same purposes as described in the documents which compromise this Agreement but avoiding the infringement claimed.
- 27.7 If 5i is unable to fulfil its obligations under Clauses 27.6.3.1 and 27.6.3.3 then 5i shall be entitled to terminate this Agreement immediately on notice to the Reseller.
- 27.8 Notwithstanding the terms of Clause 27.6, 5i shall have no liability in respect of any claim that 5i's provision of the Service infringes the Intellectual Property Rights of any third party where the infringement claimed of is attributable to:
  - 27.8.1 any modification made to the Service by the End User or Reseller;
  - 27.8.2 any third party acting without the authority of 5i; and/or
  - 27.8.3 any failure by the End User to use and access the Service in accordance with this Agreement.
- 27.9 Notwithstanding any other term of this Agreement, the provisions of this Clause 27 state the Reseller's sole and exclusive rights and remedies in respect of any claim or allegation that the provision of the Service by 5i infringes the Intellectual Property Rights of any third party.

### 28. Cancellation

28.1 No contract or order for the Service and/or the Goods may be cancelled by the Reseller without 5i's written consent, which will not be unreasonably withheld. If cancellation is accepted by 5i (at 5i's sole discretion), 5i will invoice, and the Reseller will pay, for all Goods supplied and Service completed and expenses properly incurred up to the date of cancellation including purchase of any Goods ordered in advance of supply.

# 29. Default and Early Termination

- 29.1 This Agreement may be terminated immediately upon giving notice to the other if the other Party:
  - 29.1.1 is in material breach of any of its obligations under this Agreement and, in the case of any material breach which is capable of remedy, does not remedy such breach within the 30 days after receiving written notice from the other Party requiring it to do so; or
  - 29.1.2 suffers an Insolvency Event or is unable to pay its debts or ceases to trade.
- 29.2 5i may terminate this Agreement immediately upon giving notice to the Reseller if the Reseller fails to make any payment due to 5i under this Agreement on or before the due date for payment. 5i may suspend all Service until payment has been made in full.

- 29.3 If the Reseller suffers any of the events as detailed in Clause 29.1.2 5i may withhold or suspend access to the Service without notice or liability until payment in full of all overdue amounts is made by the Reseller.
- 29.4 If 5i terminates this Agreement pursuant to Clause 29.1 then in addition to any other sums due under this Agreement the Reseller shall pay an early termination fee of a sum equal to the total Monthly Charges which would have been payable by it under this Agreement for the unexpired period of the term within 30 days of the date of such termination.
- 29.5 The Parties acknowledge and agree that any early termination fee which may become payable by the Reseller pursuant to Clause 29.4 represents a genuine and commercially reasonable pre-estimate by the parties of the loss and damage which 5i would suffer in the event of such early termination. Payment of any such early termination fee by the Reseller shall be a non-exclusive remedy for 5i.
- 29.6 Upon termination or expiry of this Agreement for whatever reason:
  - 29.6.1 all outstanding amounts accrued to be paid by the Reseller under this Agreement prior to the date of termination or expiry shall immediately become due for payment and, in respect of Service supplied but for which no invoice has been submitted, 5i may submit an invoice, which shall be payable immediately on receipt;
  - 29.6.2 all licences granted to the End User under this Agreement shall immediately terminate;
  - any provision which expressly or by implication is intended to come into or remain in force on or after termination shall continue in full force and effect;
  - 29.6.4 each of the parties shall immediately return to the other Party (or, if the other Party so requests by notice in writing, destroy) all of the other Party's property in its possession at the date of termination, including all of its Confidential Information, together with all copies of such Confidential Information, and shall make no further use of such Confidential Information; and
  - 29.6.5 5i may destroy or otherwise dispose of any of the End User Data in its possession or under its control unless 5i receives, no later than 10 days after the effective date of the termination or expiry, a written request for the delivery to the End User of the then most recent back-up of the End User Data. 5i shall use reasonable commercial endeavours to deliver the back-up to the End User within 30 days of receipt of such a written request, provided that the Reseller has paid all sums due to 5i. The Reseller shall pay all reasonable expenses incurred by 5i in returning or disposing of End User Data.
- 29.7 The termination of this Agreement shall be without prejudice to the rights and remedies of either Party which may have accrued up to the date of termination.

# 30. Force Majeure

30.1 Neither party shall be liable for any delay or failure in performing its duties under this Agreement caused by a Force Majeure Event.

### 31. Personnel

- 31.1 Each Party will be responsible for the supervision, direction and control of its own staff.
- 31.2 During the term of this Agreement, neither party shall, without the prior written consent of the other, actively initiate recruitment of any employee of the other who performed material obligations under this Agreement (excluding administrative, secretarial, or other back-office functions). If the restriction set forth in this Clause 31.2 is found by any court of competent jurisdiction to be unenforceable because it extends for too long a period of time or over too great a range of activities or in too broad a geographic area, it shall be interpreted to extend only over the maximum period of time, range of activities or geographic area for which it may be enforceable.
- 31.3 If a party breaches Clause 31.2, it shall pay the other party an amount equal to the last 12 months' salary of the applicable individual in recognition of the value of the individual to the other party and the inconvenience that would be caused. The parties agree that this sum is a genuine pre-estimate of the loss likely to be suffered by the other party in these circumstances and not a penalty. Payment of the above referenced amount shall be a party's only remedy for a breach of Clause 31.2

# 32. Publicity

32.1 Without prejudice to Clause 26 neither party shall publicise the existence of this Agreement or the relationship between the parties without the prior written consent of the other, such consent not to be unreasonably withheld or delayed.

# 33. Disputes

- 33.1 Any dispute arising under this Agreement should first be escalated to each party's contacts (as specified in the 5i Service Contract). If the dispute remains unresolved for at least 7 days, it shall be referred to the senior executives of the parties who shall attempt resolution through discussions.
- 33.2 If the matter has not been resolved by the senior executives within 30 days of the initiation of discussions, either party shall be entitled to refer the dispute to the exclusive jurisdiction of the courts of England and Wales.

### 34. Notice

34.1 All notices under this Agreement shall be in writing and shall be sent to the address of the recipient set out in 5i Service Contract or to such other address as the recipient may have notified from time to time. Any notice may be delivered personally, by a reputable courier service, by first-class post or by email and shall be deemed to have been served if by hand when delivered, if by courier service or first-class post 48 hours after delivery to the courier or posting (as the case may be), or if by email immediately.

### 35. General

35.1 Assignment.

- 35.1.1 The Reseller shall not assign or otherwise transfer this Agreement or any of its rights and duties hereunder whether in whole or in part without the prior written consent of 5i.
- 35.1.2 5i may assign, novate, or sub-contract this Agreement or the performance of any of its duties under this Agreement.
- 35.1.3 Subject to the foregoing, the rights and liabilities of the parties hereto are binding on, and shall inure to the benefit of, the parties and their respective successors and permitted assigns.
- 35.2 Relationship of the parties. Nothing in this Agreement shall render the Customer a partner or an agent of Koris365 and the Customer shall not purport to undertake any obligation on Koris365's behalf nor expose Koris365 to any liability nor pledge or purport to pledge Koris365's credit.
- 35.3 Anti-Bribery and Modern Slavery. Each Party shall comply with the Bribery Act 2010 and the Modern Slavery Act 2015 and not do, or omit to do, any act that will cause the other to be in breach of the Bribery Act 2010 or the Modern Slavery Act 2015.
- 35.4 Further Assurance. At any time, each Party shall sign all documents and do or cause to be done all further acts and things as that Party so requiring may reasonably require to give full effect to the terms of this Agreement.
- 35.5 Entire Agreement. This Agreement contains all the terms which the parties have agreed with respect to its subject matter and supersedes all previous agreements and understandings between the parties (whether oral or in writing) relating to such subject matter. Each Party acknowledges and agrees that it has not been induced to enter into this Agreement by a statement or promise which it does not contain. All warranties, conditions and other terms (whether express or implied) which are not set out in this Agreement are (to the fullest extent permitted by law) excluded from this Agreement.
- 35.6 Third Party Rights. For the purposes of the Contracts (Rights of Third Parties) Act 1999 no person who is not a Party to this Agreement shall have any right to enjoy the benefit or enforce any of the terms of this Agreement other than Affiliates of 5i.
- 35.7 Variation. No variation of this Agreement shall be effective unless it is in writing and signed by each of the parties (or their authorised representatives).
- 35.8 Waiver. Failure to exercise (or to fully exercise), or any delay in exercising, any right or remedy provided under this Agreement or by law shall not constitute a waiver of that or any other right or remedy, nor shall it preclude or restrict any further exercise of that or any other right or remedy under this Agreement or by law.
- 35.9 Severability. If any provision of this Agreement is found by any court or administrative body of competent jurisdiction to be invalid, illegal or unenforceable in any jurisdiction then it shall be deemed modified to the minimum extent necessary to make it valid, legal and enforceable. If such modification is not possible that provision shall be deemed to be omitted from this Agreement in so far as this Agreement relates to that jurisdiction and the validity and enforceability of that provision in other jurisdictions and the other provisions of this Agreement shall not be affected or impaired.

35.10 Counterparts. This Agreement may be executed and delivered in any number of counterparts, each of which is an original and which, together, have the same effect as if each Party had signed the same document.

# 36. Governing Law and Jurisdiction.

- 36.1 This Agreement and any dispute or claim arising out of or in connection with it or its subject matter or formation (including non-contractual disputes or claims) shall be governed by and construed in accordance with the English law.
- 36.2 subject to Clause 33, the parties irrevocably agree that the courts of England and Wales shall have exclusive jurisdiction to settle any dispute or claim that arises out of or in connection with this Agreement or its subject matter or formation (including non-contractual disputes or claims). Save that claims may be brought in any competent jurisdiction for (i) injunctive relief and (ii) claims relating to intellectual property or for breaches of confidentiality obligations, each party irrevocably agrees that the courts of England and Wales shall have exclusive jurisdiction to settle any dispute or claim (including non-contractual disputes or claims) arising out of or in connection with this agreement or its subject matter or formation.

### 37. Definitions

37.1 In this Agreement the following words have the following meanings:

"5i"	means Koris365 UK Ltd trading as 5i, a company registered in England and Wales (company number 07709017) of 8 Grovelands Business Centre, Boundary Way, Hemel Hempstead, Hertfordshire, HP2 7TE
"5i Acceptable Use Policy"	the policy shown on 5i's website from time to time;
"5i Service Description"	the document setting out the description of the Service, as attached to the 5i Service Contract;
"5i Service Level Agreement"	the service level agreement relevant to the Service, as attached to the 5i Service Contract;
"Affiliate"	in respect of either Party, a company which is a Subsidiary of that Party or which is a Holding Company of that Party, or a Subsidiary of such Holding Company. The terms "Subsidiary" and "Holding Company" shall have the same meaning as set out in section 1159 Companies Act 2006;
"Agreement"	means the agreement between the Parties comprising these terms and conditions, the 5i Service Contract, and any documents set out in it;
"Applicable Laws"	all applicable laws, statutes, regulations and codes from time to time in force;

means the Cloud Services, Software, Hardware, Support Services, Connectivity Services, Cyber Security Services, Professional Services and / or Managed

"Authorised

Products"

Services (as specified in the Proposal or Quote) which the Reseller is permitted to market and distribute pursuant to this Agreement.

"Charges" the charges for the Services and/ or Goods set out in the 5i Service Contract

and payable in accordance with Clause 21;

"Cloud the cloud services provided in accordance with Clause 3, as detailed in the 5i Services" Service Contract;

"Commenceme the date the Service, as defined in the 5i Service Contract is made available to the Reseller or as agreed with the Reseller in writing, whichever is the sooner;

"Confidential shall mean all non-public business and financial information of a party including but not limited to any information relating to the inventions, ideas, designs, works of authorship, know-how, trade secrets and business affairs of either party, whether disclosed before or after the date of this Agreement, but not such information that is or becomes available The general public without fault or action of the Receiving Party, information or data of whatever nature relating to either Party's business, customers, prices, plans, strategies, including prospective business and prospective customers which is obtained, whether (without limitation) in writing, pictorially, in machine readable form or orally, by the other Party together with any information which would be

regarded as confidential by a reasonable business person;

"Connectivity the connectivity services as detailed in the 5i Service Contract, provided in Service" accordance with Clause 7;

"Contract Year" Each period of 12 months commencing on the Effective Date and each anniversary of the Effective Date, providing that the final Contract Year shall commence on the last anniversary of the Effective Date and end on the date

the Agreement terminates which may be a period of less than 12 months;

"Cyber Security means the managed services provided in accordance with Clause 6 set out Services" in the 5i Service Contract;

"Data means in each case to the extent applicable to the parties and as amended, superseded, replaced or updated from time to time: (i) the UK GDPR; (ii) the Legislation" GDPR; (iii) the Data Protection Act 2018; (iv) the Privacy and Electronic Communications (EC Directive) Regulations 2003; (v) any other applicable data protection and privacy laws;

"EEA Personal means Personal Data originating from the European Economic Area; Data"

"EEA Standard the standard contractual clauses approved by the European Contractual Commission as a valid mechanism for the transfer of EEA Personal Data to a Clauses"

Third Country from time to time in force;

"Effective Date" the date set out in the 5i Service Contract:

"End User"

a business to which the Reseller resells one or more of the Authorised Products.

"End User Data"

any data inputted by the End User, its employees or by any third parties acting on the behalf of the End User for the purposes of using the Service or facilitating the End User's use of the Service;

"End User Licence" means: The third party's end user licensing terms and conditions for the Third Party Software, Cloud Services, Cyber Security Services or Connectivity Services, such terms and conditions being embedded in, provided with, or referenced in, the applicable software.

"Force Majeure Event"

Any event beyond the reasonable control of either party including but not limited to any act of God, war, riot, terrorism, explosion, abnormal, extreme or unusual weather conditions, natural disaster, loss of utilities, failure of a transport or telecommunications network, pandemic or epidemic, fire, flood, strike, lock out or industrial dispute and/or governmental or regulatory authority action;

"GDPR"

means the General Data Protection Regulation ((EU) 2016/679);

"Goods"

the equipment, Hardware, peripherals, accessories, or other items described in the 5i Service Contract;

"Hardware"

network, server, storage or other technology infrastructure appliances deployed by 5i, and/or the Reseller or End User to deliver the Service;

"Intellectual Property Rights" any current and future intellectual property rights and interests including patents, utility models, designs, design rights, copyright (including rights in software), decryption rights, database rights, trade marks, rights pursuant to passing off, service marks, business and trade names, domain names, knowhow, topography rights, inventions, rights in confidential information (including technical and commercial trade secrets) and image rights, and rights of a similar or corresponding character in any part of the world, in each case whether registered or not and including any application for registration and renewals or extensions of such rights in any country in the world;

#### "Insolvency Event"

means a Party:

- enters into liquidation or a winding up petition is presented against the company or a resolution is passed for the voluntary winding up of the party;
- (b) enter into administration or any steps are taken to place the company into administration such as the filing at court of an administration application or a notice of intention to place the Party into administration;
- (c) has a receiver, liquidator, administrator, nominee, supervisor trustee or an individual with a similar role appointed over any of its assets; or

(d)

	liquidation; or
	(e) suffers an event which, under the law of any jurisdiction, is equivalent to any of the acts or events specified above;
"Managed Services"	means the managed services provided in accordance with Clause 5 set out in the 5i Service Contract;
"Monthly Charge"	the recurring monthly charges payable by the Reseller to 5i for the Service as set out in the 5i Service Contract;
"Old Version"	a version of Software that is one major release behind the version of the Software that 5i is currently shipping;
"Party"	the Reseller and 5i, together the "Parties";
"Professional Service"	the professional services detailed in the 5i Service Contract provided in accordance with Clause 9;
"Regulatory Authority"	means any governmental, regulatory or other competent authority that regulates and/or supervises sector specific activities, including but not limited to the Information Commissioner's Office, the Prudential Regulatory Authority, the European Banking Authority, the Financial Conduct Authority, the London Stock Exchange, the Bank of England and any tax authority, and any other regulatory or administrative body, or court or listing authority that regulates or governs the Customer's end client or its Affiliates;
"Reseller"	means the 'Reseller' contracting entity specified in the Teaming Agreement, Proposal or Quote.
"Service"	the service to be provided by 5i to the End User in accordance with and subject to this Agreement, such service being as detailed in the 5i Service Contract;
"Service Period"	the duration of the Service as set out in in the 5i Service Contract;
"Software"	network, server, storage or other technology infrastructure software, code or scripts deployed by 5i and/or supplied by the Reseller or End User to deliver the Service;
"Support Services"	the support services detailed in the 5i Service Contract provided in accordance with Clause 8;
"Third Party Licence Terms"	means the end user license agreement, if any, that accompanies the third party products or services, which governs the use of or access by the End User to the applicable third party products or services.
"UK Addendum"	means the addendum to the EEA Standard Contractual Clauses approved by the Information Commissioner's Office as a valid mechanism for the transfer

of UK Personal Data to a Third Country;

proposes to make any arrangement with its creditors or goes into

"UK GDPR" has the meaning given to it in section 3(10) (as supplemented by section

205(4)) of the Data Protection Act 2018;

"UK IDTA" means the International Data Transfer Agreement approved by the

Information Commissioner's Office as a valid mechanism for the transfer of UK

Personal Data to a Third Country;

"Working Day" a day other than a Saturday, Sunday or public holiday in England when the

banks in London are open for business.

37.2 In this Agreement: Clause headings are inserted for convenience only and shall not affect the construction or interpretation of this Agreement; references to clauses and Schedules are to the clauses and schedules of this Agreement; words denoting the singular shall include the plural and vice versa; words denoting any gender shall include all genders; any reference to any law, statute, statutory provision, statutory instrument, directive, subordinate legislation, code of practice or guideline shall be construed as a reference to the same as may be amended, consolidated, modified, extended, re-enacted or replaced from time to time; reference to any of the documents which compromise this Agreement includes a reference to those documents as the same may be amended or varied from time to time in accordance with their provisions; and use of words such as "include", "including" and "in particular" shall not limit the generality of any preceding or following words which are not intended to be exhaustive.