

These are the general terms of sale, delivery and maintenance by Inetum Belgium NV, company under Belgian law with head office in Belgium in 2800 Mechelen, Antwerpsesteenweg 261/box 2, registered under VAT BE / RPR Antwerp 0429.037.235 as well by, when applicable, the companies connected to Inetum Belgium NV (hereinafter referred to as "Inetum").

**Article 1: Scope**  
1.1. These general conditions are applicable to any Inetum offer and to any agreement between Inetum and its Customers ("the Customer"). They are applicable with the exclusion of the general conditions of the Customer, even if stated otherwise. Deviations are only allowable with extraordinary, written and express consent.

1.2. An order/assignment by the Customer is only contractually binding for Inetum when Inetum has expressly accepted the contents thereof in writing. For the Customer, each order/assignment will immediately constitute a contractually binding offer, even prior to the written acceptance thereof by Inetum. The utilization and/or storage by the Customer of any product, or the execution of services by the Customer or with his cognizance will count as sufficient evidence of the order thereof by the Customer, as the acceptance of these general terms and as the admission to invoice the products and/or services in question.

1.3. Should the Customer wish to make use of Inetum products and/or services for non-professional use, he is to notify Inetum on the matter in writing and in advance, if not he will irrevocably be regarded as a professional user, acting within the framework of his professional activities.

**Article 2: Prices**  
The prices indicated by Inetum are to be considered as estimates or a budget and will only be binding if, but only indicate value. Price proposals by Inetum are only valid for 30 days in all cases.

2.2. The prices are indicated ex works: VAT and other taxes or levies, costs involving communication, translation, training, travel and accommodation, and generally demonstrable advances are not included in the estimated prices or rates, unless explicitly expressly stated otherwise. Except for agreement to the contrary, the forwarding charges are not included in the price.

Costs for express orders, express deliveries or express interventions will always be at Customer's expense. All additional supply of services performed by Inetum at the Customer's request will immediately be invoiced directly to the Customer at the rates prevailing at that time.

2.3. Inetum reserves the right to adjust its prices annually each January, with the first indexation moment being the January after the contract start date, according to the following formula:  $P1 = P0 \times (0.2 + 0.8 \times S1/S0)$

Where:

P0 = at first revision: original agreed price on signing the contract; for subsequent revisions: most recent revised price

S1 = reference employment cost index for companies in the digital sector, Agoria Digital based on PC200, recognized by the Federal Public Service Economy, SMEs, Self-Employed and Energy and published by Agoria in the month prior to the revision date (December)

So = at first revision: same employment cost index published by Agoria for the month preceding the contract signing; for subsequent revisions: month of December preceding the most recent price revision

2.4. Inetum preserves the right to adjust prices for products or services on a yearly basis. When delivery of all goods and/or services does not take place at the moment the agreement is made, the price indicated by Inetum may be modified should one or more of the cost price components be modified, for instance in case of a price mark-up by the manufacturer or the secondary supplier. If this causes the price to rise by 20 % or more, the Customer is entitled to terminate the contract for the goods which are to be delivered after the new price has entered into force. The Customer must do so by registered mail and within five (5) working days after the new price was announced, without any entitlement to damages. Any sums paid prior to this event will be reimbursed. If the Customer does not respond within the aforementioned period of five(5) working days, this will constitute his implied consent to the delivery at the modified prices.

**Article 3: Delivery and payment**  
3.1. Delivery of goods by Inetum is made ex works. The risks connected with the hardware are transferred to the Customer at the time of delivery. The Customer will ensure against these risks at his own expense. Upon delivery of goods, the Customer must mention any deviations concerning the number of packages (more or less) and any present transport damage on the order sheet of the carrier immediately when he takes delivery of the goods. By signing the order sheet without any additional mentions, the Customer confirms his agreement with the delivery of the correct number of packages and with the absence of transport damage.

The absence of a box or a transport package upon delivery is considered a defect. A defect will only be incurred by Inetum on condition that the Customer makes a mention of the absence of a box or transport package on the order form of the carrier. Any complaints regarding the contents of a transport package are to be communicated within 24 hours after delivery, upon which Inetum will investigate the complaint. If the complaint is unfounded, Inetum retains the right to deny subsequent delivery/replacement. All delivered goods are to be accepted when offered by the carrier.

3.2. The delivery dates are indicated approximately. All time schedules, terms and delivery dates which are indicated by Inetum in documents are open compiled within the framework of the given positions (assumptions) taken into consideration by Inetum in the mattentweln. Inetum is not liable for any damage incurred by the Customer for untimely delivery. Delivery depends on a number of uncertain factors and these time schedules, terms and/or delivery dates therefore constitute an indicative approach. Any possible excess thereof will not be cause for damages or the termination of the contractual relationship.

Any complaint regarding delivery, state, operation and conformity of goods and/or services is to be communicated to Inetum by registered mail within 5 working days after delivery, on penalty of dissolution.

3.3. The setup and modification of the delivery location(s) of the goods and/or services are at the Customer's expense. The Customer is liable for all damage to hardware and/or software, as well as for any additional costs incurred by Inetum because of untimely, incorrect or faulty execution thereof.

**Article 4: Payment**  
4.1. All payments are to be effectuated within 30 days after the invoice date without any deductions or set-off, unless otherwise agreed in writing.

4.2. Invoices are to be disputed within a period of 15 days after their issuance, failure to do so will constitute acceptance of the respective invoices. Should a part of an invoice be disputed in good faith, the undisputed part shall be immediately paid. Upon settlement of the dispute, all amounts payable to Inetum shall be paid including the interests mentioned above, starting on the day on which the amounts became payable.

4.3. If the term of payment is exceeded, an interest is due ipso jure at a percentage of minimum 1 % per month at the mere expiry of the term of payment (in pursuance of art. 1139 of the Civil Code), each started month counting as a complete month. All judicial and extrajudicial collecting charges will be at Customers expense and will be due at the mere expiry of the term of payment. The (extra) judicial collecting charges are set at 15 % of the amount due, with a minimum of 125 EUR.

4.4. Negligence in payment may prompt Inetum, after notification, to cancel any prevailing agreements or to suspend them until the next payment has taken place, without prejudice to Inetum's entitlement to damages.

Moreover, in case of sustained default of payment, Inetum is entitled to legally terminate the agreement in writing without any prior notification and without the Customer being entitled to claim damages, without prejudice to Inetum's entitlement to claim damages in the amount of half the fees owed for these remaining commitments, without prejudice to Inetum's entitlement to a higher amount based on proven damage incurred.

4.5. Should Inetum feel that the Customer's solvency warrants it, Inetum may ask the Customer, even after conclusion of the agreement, that he meets the indemnity set by Inetum for the payment of future deliveries, and Inetum may suspend the delivery/ deliveries until the requested indemnity is met and/or may unilaterally modify the terms of payment which were agreed.

The delivered hardware and components will remain property of Inetum as long as the Customer has not yet paid them, as well as any possible interests in the hardware. The Customer will pay any possible costs on the matter. The Customer hereby entitles Inetum to collect the delivered products at any time and wherever they may be located. The Customer commits to immediately handing over the involved products to Inetum and to granting access to the involved offices whenever needed. Without Inetum cooperation, the Customer is not entitled to transferring the property of hardware or any components thereof which have not yet been fully paid to any third parties, or to granting any third parties any right given as a security in the broadest sense, on penalty of immediate compulsory payment of the selling price, and without prejudice to Inetum's entitlement to the aforementioned reservation of title.

**Article 5: Guarantees**  
5.1. The Customer can only appeal to the guarantees the manufacturer, importer or main distributor committed himself to directly with respect to the Customer.

5.2. The guarantees included below are valid exclusively in case the delivered software is owned by Inetum. Inetum will invest the appropriate care into the development of the software, keeping in mind that standard software is destined for application by a large group of users, and is therefore of a general character. Inetum guarantees that the software is delivered with normal professional care and in a diligent and competent manner, in accordance with the documentation, and that the software will operate in accordance with the documentation for one year.

The correction of any non-compliance with this guarantee within reasonable and commercially feasible bounds is Inetum's only obligation, on condition that the Customer notifies Inetum in writing and in a sufficiently clear manner within thirty (30) days after the software is delivered or within thirty (30) days after successful completion of the acceptance tests, if applicable.

This guarantee is not applicable if the software is wrongly used or inappropriately modified, or in case of any other causes which are alien to Inetum.

Inetum does not guarantee, nor is it responsible for, the operation of products or services delivered by third parties and not sold by Inetum, their compatibility or integration, or any information given on the matter.

5.3. For products for which Inetum chooses not to obtain manufacturer recognition for the execution of the services after delivery, Inetum may refer the Customer to a company which does offer these services. Inetum will offer assistance on the matter when invoking the manufacturer's standard guarantee.

The Customer will transport the products at his expense to Inetum's maintenance department, unless a standard guarantee formula is provided by the manufacturer for the involved products. For all cases whereby the supplied intervention is not covered by the standard guarantee, the spare parts will also be invoiced at the rates in force at that time besides the intervention time.

The Customer is solely responsible for the suitability of the hardware and/or software in obtaining the results projected by him. In case of erroneous product selection or inadequate product specification in the order form by the Customer, Inetum can under no condition be obligated to buy back or exchange the inappropriate product. The Customer is to inform himself adequately on the properties, operation, user possibilities and user limitations of the hardware and/or software, as well as the problems related to adaptation, installation/integration and extension which may present themselves.

Whenever dial-up connections are used, the connection may be automatically opened or remain open due to the influence of external elements and/or connected hardware. Inetum can in no way be held responsible for any communication costs resulting from this fact.

For installations or performances by Inetum regarding the internet, Inetum can in no way be held responsible for the consequences of internet use or for "hacking", misuse of information, damage to or loss of data, the contents of the Customer's website(s) and the conformity thereof with prevailing legislation and regulations, quality of the telephone connection or of the leased line, and the like.

5.4. Product and/or service availability is guaranteed insofar as this has been expressly included in an agreement signed by both parties, and this for the duration of that agreement as well as for the products and/or services explicitly indicated therein.

The same applies to the availability of spare parts, on the understanding that when the Customer refuses to buy the spare parts included in a list of spare parts required for further maintenance of the product, the (rapid) supply of which can no longer be assured, Inetum will no longer be held to any commitment to service this product as a result of this refusal.

Inetum retains the right to determine which staff members are assigned to the services, and to transferring staff members over the course of service provision or assign them to other duties, on the understanding that it will try to meet certain requests made by the Customer regarding specific persons, keeping in mind the requirements regarding planning and staff allocation. Availability of service provision outside of working hours is only guaranteed insofar as this has been included in an agreement concluded between both parties.

5.5. Inetum Warranty Pack  
For those products for which the option has been provided in the Inetum price list or offer, the Customer may additionally order a Inetum Warranty Pack when purchasing these products under the conditions mentioned in Inetum price list or offer, provided these products are located in Belgium.

**Article 6: Intellectual property rights**  
6.1. Inetum can supply three (3) types of software: (1) software that is property of third parties (2) software that is property of Inetum or (3) software custommade for the Customer. The Customer agrees that the software and the relating documents are intellectual property rights and trade secrets belonging to Inetum or the third party.

6.2. No intellectual properties are transferred when Inetum delivers products or services, unless explicitly agreed upon by both parties. The supplier of the software retains all possible rights related to the source code. The Customer is given user rights to the software, which are non-transferable and non-exclusive, and this under the conditions put forth by the software developer. The Customer and his appointees are not entitled to make adaptations or modifications to the software, or to distribute the software among third parties or allow third parties to use it, even if the source code is found in the Customer's offices. The Customer will only use the software for its internal company operations, and will not sublicense or distribute the software, or render it available to a third party, partner, related company or firm of auditors in any other way. The software may only be copied or licensed to a subsidiary company of which the Customer is in control if this has been agreed and expressly included in the framework agreement or licensing agreement.

6.3. For software owned by third parties, be it purchased directly from the supplier by the Customer or delivered by Inetum, the terms of delivery, licenses, guarantees, terms of support and other contractual terms which the supplier of the software in question renders applicable will all apply in principle. Inetum will not accept any complementary obligations on the matter. The Customer will inform himself of these terms in a timely fashion, and accept and sign them if needed.

6.4. For software owned by Inetum: the current Terms will be applicable if Inetum delivers own standard software or custom made software. The intellectual property rights of all software components, methods, models, descriptions, specifications, modules and the documentation will remain property of Inetum. All complements and improvements of the software and of the documentation performed by Inetum will in all cases remain the property of Inetum. The user rights connected to these items are subjected to the same regulations as the user rights connected to the software itself. Whether or not the Customer had (a temporary use of) the source code of the software does not change this.

6.5. Unless otherwise agreed upon in a specific agreement, no costs for delivery, installation, training, specific documentation nor any other services related to the software are included in the license fee. If Inetum installs the software, the software related to this installation will have been accepted by the end of the installation service. If the Customer has not requested any installation services, the software will be deemed accepted at the moment of delivery and in the location of delivery. Any remarks regarding the conformity and visible faults of the supplied elements are to be communicated to Inetum at the time of delivery and/or termination of the installation. The Customer will sign all documentation submitted by Inetum regarding delivery and installation, and he will mention all objections on this occasion.

6.6. For software owned by a third-party supplier, Inetum will supply the Customer with all manuals, literature and similar documents regarding the software ("documentation") which Inetum has obtained from the third party supplier, in the language in which this documentation was obtained. Inetum will have no obligation whatsoever to submit any additional documentation or the documentation in a certain language to the Customer if such documentation was not supplied by the third-party supplier.

6.7. The Customer is not allowed to:  
a. partially or wholly disassemble, modify or reconstitute the software or to allow a third party to effectuate these actions.  
b. distribute, render public, rent or lease, transfer to a third party, or in any other way commercialize the software or the documentation or a part thereof  
c. use third party software which is delivered by Inetum in connection with the delivered software outside of normal usage as provided under these Terms;  
d. remove or modify any security key which is part of the software. Should deactivation of the key be required, Inetum will take the requisite action.

6.8. If the Customer does not meet his obligations provided in this article, he will be held to pay for all damages caused by this infraction, set at a minimum amount of 25.000 EUR. Inetum may provide proof of the real damage by all legal resources if the damage should amount to more than this minimum amount.

Additionally, Inetum is entitled to terminate the agreement without notification and immediately reclaim his system including all accessories.

**Article 7: Breach of contract**

If the Customer cancels the entire order or part of it, or if he fails to take delivery of all or part of the goods or services, Inetum is entitled to claim dissolution or execution of the contract.

The damage incurred by Inetum amounts to a minimum of 50% of the value of the order or the non-respected part of it, on the understanding that Inetum can prove the real damage, by all legal means, if it exceeds this amount.

Inetum is entitled to cancel this agreement, without notification, in the event that the Customer has requested respite of payment, or is in a state of bankruptcy or notorious insolvency.

Moreover, both Inetum and the Customer are entitled to immediately terminate the existing contractual relationships between them by registered mail in case of bankruptcy or liquidation of the other party, or for any significant cause which may substantially jeopardize either party's rights.

**Article 8: Force majeure**

Force majeure for a supplier will be equated to force majeure for Inetum. Force majeure relates to all abnormal and unforeseeable events which render the execution of a commitment impossible for one of the parties, insofar as these events cannot be attributed to an error on the part of the latter. Failure in telecommunications facilities and government decisions which severely impact the service provision are always considered to be force majeure. Force majeure also means failure by a third party to meet obligations with regard to one of the parties or failure to meet them in a timely fashion, unless it can be proven that this default can be attributed to the party in question.

Technical difficulties can be deemed force majeure when they hinder the proper execution of the agreed services to such an extent as to render proper execution unreasonable. In such a case Inetum will be entitled to resort to reasonable intermediary solutions such as workarounds or problem-avoiding restrictions, and if such solutions would also prove impossible, the difficulty will be deemed force majeure.

In the event of force majeure, the Customer and Inetum are entitled to suspend their obligations wholly or in part for the duration of the force majeure, without the obligation to meet any damages.

**Article 9: Liability**

Inetum's liability results from a commitment concerning best efforts and is determined as follows:

9.1. Inetum will be held to repair any damage the Customer can conclusively prove to be caused by the supplier (or his staff), however up to maximum the lowest of the following amounts, i.e. either 10 % of the amount due by the Customer for the delivery concerned or the provision of the service concerned, or an amount of 25.000 EUR.

9.2. Are excluded:

- compensation by Inetum for any indirect damage, financial and commercial loss of profit, increase in the overheads, personnel-related costs, disruption of the planning, loss of expected profit, capital, customers, etc.;
- compensation of all direct and indirect damage due to the use of the supplied product itself;
- compensation of damage which is wholly or partly caused by hardware or software delivered or developed by third parties or by any other element present in the company of the Customer or brought into the company of the Customer after the establishment of the agreement;
- Shall in no case give rise to compensation of damage, any claims made by third parties against the Customer;
- Inetum can never be held responsible for any damage which is partially or wholly due to shortcomings on the part of the Customer himself or any third parties, or which could have been prevented or limited by them. The Customer is responsible for the execution of the requisite measures concerning safety, backup and general management of his IT system;
- any non-contractual liability claims by one party against the other as well as against the Auxiliary Persons for damages caused by the non-performance of a contractual obligation. Present article does not affect legal provisions of public order or mandatory law. The Auxiliary Persons, as third party beneficiaries, may invoke the clauses of this article.

**Article 10: GDPR**

To the extent that the parties process personal data, Inetum will take the measures that are reasonable and appropriate to protect these personal data in accordance with the guidelines of the General Data Protection Regulation (EU) 2016/679, within the limits indicated by the processor agreement that the parties will conclude as per this main agreement or indicated by the provisions that will be included in the relevant appendix of this main agreement.

**Article 11: Reconstruction of data and programs**

11.1. The Customer is solely responsible for the establishment of procedures which will enable him at any time to reconstruct lost or altered files, data or programs, regardless of the cause of the loss or change. The Customer should at least have possession of the necessary backup copies of his computer programs, files and data at all times.

11.2. As far as viruses are concerned, the responsibility of Inetum remains restricted to the installation of anti-virus programs if the Customer explicitly orders them from Inetum. Inetum can never be held liable for viruses in the Customer's system, nor for the consequences.

**Article 12: Compliance**

12.1. In application of the principles enshrined in Law n°2016-1691 of 9 December 2016 on transparency, the fight against corruption and the modernisation of economic life and in national and international conventions, Inetum pursues a demanding ethical policy and strictly condemns fraud, corruption and influence peddling.

12.2. Inetum intends to contract only with partners having the same objectives.

12.3. Consequently, the Client undertakes to actively fight against all forms of fraud, whether social or economic, and all forms of corruption and influence peddling, whether in the context of relations with a public and/or private agent, at international or local level, whether these practices are engaged directly or indirectly.

12.4. In this respect, the Client certifies that it has not, either directly or indirectly, made or offered and undertakes not to make or offer, promise, give, authorise or accept any payment, gift, promise or any other advantage, for the use or benefit of any other person, where such payment, gift, promise or advantage is or would be intended to:

- influence an act or decision of that person;
- induce that person to perform or refrain from performing an act in breach of legal obligations;
- obtain an undue advantage;
- do or refrain from doing any act in violation of the laws applicable to the activities governed by the Contract.

12.5. The Client shall impose on its staff and any providers, agents, representatives, affiliates and subcontractors the obligations set out in this article and ensure that they undertake the same.

12.6. In the event of a breach of the aforementioned obligations by the Client, Inetum reserves the right to terminate this Agreement without notice for breach by the Client.

12.7. The Client may report any breach of Law n°2016-1691 of 9 December 2016 on transparency, the fight against corruption and the modernisation of economic life by notifying it free of charge on the alert platform set up by Inetum: <https://inetum.whispil.com/speakup>

**Article 13: Import and export**

13.1. The Parties agree to comply with all applicable export, import, customs, sanctions and other trade restriction laws, regulations, orders and authorizations that apply to their respective activities and obligations set forth in this Agreement, including, but not limited to the Convention on International Trade in Arms and Equipment (CITA), the Export Administration Regulations (15 C.F.R. §730 et seq.) (EAR), all regulations and orders administered by the Office of Foreign Assets Control (OFAC) (31 CFR Chapter V "OFAC") of the Department of the Treasury, all European Union regulations (including Regulation (EU) 2021/821 with respect to dual-use goods). This obligation applies throughout the duration of the contractual relationship and will take into account changes in applicable international and national laws, regulations and standards.

13.2. Nothing in this Agreement shall be construed as requiring any Party to perform any obligation that does not comply with any export law. In the event that this clause applies, the Parties shall use their best endeavours to apply, obtain, comply with and maintain all export authorisations, including approvals, consents, licences, agreements, registrations and other authorisations (collectively "Export Licences") which are or may be necessary to carry out the activities and obligations set out in this Agreement.

13.3. The Parties shall agree, where applicable, that the validity of the Agreement is subject to the Licenser obtaining the Export Licences required or likely to be required for the performance of the activities and obligations set out in this Contract. Failing this, the Agreement shall be null and void.

13.4. The Parties undertake not to sell, export, re-export, transfer, divert or otherwise dispose of, directly or indirectly, any goods, software, technical data (including products derived from or based on such technical data) to countries sanctioned under the Export Control Rules, including Iraq, Iran, North Korea, Russia, Sudan and Syria or to any entity or person on the so-called "Special Designated list" published by the US Government (<https://sdnssearch.ofac.treasury.gov>) or any other similar list (such as the EU) published in accordance with the Export Control Rules. Prior to the transfer of any U.S.-origin EAR information, if any, the transferor must provide the transferee with the export control classification number ("ECCN") or ITAR category of the information, as applicable. Transfer of information is subject to the EAR or ITAR classification of the controlled information, in addition to any other marking requirements set forth herein.

13.5. The Receiving Party shall inform the other Party of any known or suspected violation of applicable export laws in connection with information received under this Agreement. Violation of any applicable export laws may be considered a breach of a material provision of this Agreement and cause for termination of the Agreement.

**Article 14: Generalities**

14.1. If the supplier fails to exercise any of his rights, this does not imply renunciation or extinction of this right, nor will it harm any other right of Inetum regarding this agreement.

14.2. The agreement is binding on the parties, their successors and their assigns. The business managers of private companies are jointly and severally liable for the payment of owed to Inetum by their respective companies. In the case of joint and several liability, the customer is liable for the payment of the entire amount to Inetum.

14.3. The Customer may terminate the contract by giving notice to Inetum.

14.4. The Customer grants Inetum permission to use its name and logo for internal purposes and commercial activities. Publications and press releases which only make use of the Customer's name and logo (instead of general communication with a Customer overview) will be mentioned to the Customer in advance.

14.4. "Auxiliary Persons" mean any employee or director entrusted by Inetum with the full or partial performance of a contractual obligation entered into by Inetum.

14.5. "Confidentiality" Does not constitute a breach of the confidentiality obligation : at the request of the Auxiliary Person, the transmission of the contractual clauses on defenses in case of a dispute regarding the performance of the contractual obligation in which Auxiliary Person is directly involved.

**Article 15: Applicable law/ Court of competent jurisdiction**

The agreements are governed by Belgian law, to the exclusion of the Treaty of Vienna concerning international contracts of sale of movable property.

The Customer commits himself to submit all complaints concerning the function of the hardware and/or software to Inetum before instituting any proceedings, on penalty of dissolution.

Inetum has one (1) month to check whether or not the complaints are justified. Any dispute connected with this agreement is the exclusive jurisdiction of the Courts of Antwerp, both for domestic and international transactions.