

Supplies Terms & Conditions TECOSA S.A.

1. General

- 1.1 The scope, quantity, quality, functionality and technical specifications of any goods, equipment, documentation, software, work or services to be provided by Tecosa (collectively referred to as "**Supplies**") are exclusively defined as the case may be either in the order confirmation of Tecosa or the Contract signed by the Customer and Tecosa.
- 1.2 The offer letter from Tecosa together with these terms and conditions and those other documents expressly identified in the offer letter as forming part of the contract shall together constitute the entire agreement between the parties (the "**Contract**"). Any terms and conditions of the Customer shall apply only where expressly accepted in writing by Tecosa.
- 1.3 References in the Contract to "**Tecosa**" are to the Tecosa, S.A. with CIF-A 28166007 and address in Ronda de Europa, 5, 28760 Tres Cantos (Madrid). References to the "**Customer**" are to the legal entity to whom the offer letter is addressed.

2. Right of Use

- 2.1 Except as expressly otherwise agreed in this Contract, as between the parties all intellectual and industrial property rights in the Supplies, in all documents provided by Tecosa in connection with this Contract (the "**Documents**") and in all software, hardware, knowhow ("**IPRs**") and other things provided with or as part of the Supplies and the Documents shall be the exclusive property of and vest in Tecosa. The Customer shall not reverse engineer, decompile, or reproduce the Supplies or parts thereof and shall ensure that third parties will not reverse engineer, decompile or reproduce the Supplies in each case to the extent mandatory law does not prohibit such limitation.
- 2.2 The Customer may use the Documents unmodified and to the extent necessary for operation and routine maintenance of the Supplies by the Customer's own personnel, unless explicitly agreed otherwise in writing by Tecosa.
- 2.3 If the Supplies include Tecosa's software, such software is licensed under the license terms contained in the software documentation, the software itself or in the attached licensed terms (in each case the "**applicable license conditions**"), which shall prevail over this Clause 2. The software is issued in object code without source codes. The license hereunder only grants the non-exclusive right to use the software as described in the applicable license conditions or, if there are no applicable license terms, for the purpose of operation and routine maintenance of the Supplies.
- 2.4 The Supplies may include third party software. Insofar as specific license terms of the third party licensor apply, Tecosa will provide such license terms together with the Supplies. The Customer shall comply with such third party license terms.
- 2.5 Insofar as the software contains Open Source Software ("**OSS**"), Tecosa will provide the applicable OSS license terms together with the Supplies. The OSS license terms shall prevail over this Contract. Details regarding any third-party software and OSS contained in the Supplies are available in the software documentation (e.g. README_OSS).
- 2.6 The rights granted in Clause 2 shall be transferable to a third party only together with the transfer of ownership of all of the Supplies to that third party.
- 2.7 Without prejudice to the Customer's intellectual property rights and subject to compliance with applicable law, Tecosa and its

Affiliates may for its own business purposes collect, use, modify, and copy any data received in connection with the Supplies. Any legal obligations regarding personal data shall remain unaffected.

3. Prices and Terms of Payment

- 3.1 Unless agreed otherwise in writing, prices exclude packing, freight, insurance and any other additional charges (such as storage, inspections by third parties). The price payable by the Customer under this Contract shall be referred to in this Contract as the "**Contract Price**".
- 3.2 The Contract Price is exclusive of any indirect taxes (such as property, license, sales, use, value added or similar tax) and/or any duties, customs or public charges related to the Contract. The Customer agrees to pay to or reimburse Tecosa for any taxes, customs, duties or other public charges levied on Tecosa in relation to the Supplies. All payments shall be made to Tecosa's bank account without deduction (e.g. deduction of withholding tax) within 30 days after issuance of the invoice. If the Customer is required to make a deduction by law, the sum payable shall be increased so that Tecosa receives a net amount equal to the amount it would have received without such deduction. The Customer shall provide to Siemens tax receipts from the relevant tax authorities in connection with the payments in due course.
- 3.3 Without prejudice to any other rights it may have, in case of delay of the agreed payment deadline, Tecosa may charge interest at 9 percentage points above the current base lending rate of the European Central Bank on any overdue payments.
- 3.4 Each party must pay all sums that it owes to the other party under this Contract free and clear without any set-off, counterclaim, deduction or withholding of any kind, save as agreed otherwise in writing or as may be required by law.
- 3.5 Tecosa reserves the right to adjust the Contract or Quotation Price for any escalation in the cost or transport of materials (including without limitation the cost of stainless steel, nickel and other metals) that occurs in the time period from the date of our quotation and up to and including the date we or any company of the Tecosa Group orders materials for the manufacture or assembly of our supply either the time of invoicing ('Contract Price Adjustment'). Any Contract Price Adjustment shall be based solely on an escalation of our direct cost. In case Tecosa requests a Contract Price Adjustment in excess of 5% of the previous price, the Parties will reach an agreement on the impact of such increases.

4. Delivery Times and Delay

- 4.1 Any agreed dates in respect of the Supplies or any part of them shall be extended by a reasonable period of time if and to the extent that Tecosa is delayed or impeded in the performance of its obligations by any third party or by the failure of the Customer to perform its obligations. This includes without limitation the delivery of required documents (such as necessary permits and approvals), timely performance of any work to be undertaken by the Customer or any third party appointed by the Customer, and compliance with the terms of payment.
- 4.2 Tecosa may, if it is reasonable to do so, deliver the Supplies in stages or instalments and shall be entitled to invoice for the Supplies on a corresponding basis.

- 4.3 If Tecosa does not meet the agreed final delivery date solely due to the fault of Tecosa, the Customer shall be entitled to liquidated damages amounting to 0.5% of the price of the delayed part of the Supplies per each completed week of delay, in which the Customer suffered loss as a result of such delay. Liquidated damages payable in case of delay shall be limited to 5% of the price of that part of the Supplies, which, because of the delay, could not be put to the intended use.
- 4.4 Any other liability of Tecosa and any claims, rights and remedies of the Customer in case of delay except as expressly stipulated in this Clause 4 and in Clause 15.2a) below shall be excluded, to the extent permissible by law.
- 4.5 If the Customer, the Customer's contractors, or any other third party appointed by the Customer causes a delay to the provision of the Supplies, the Customer shall reimburse Tecosa all reasonable additional costs and expenses incurred due to such delay.
- 4.6 If the Supplies fail to meet any performance figures in the Contract solely due to the fault of Tecosa, Tecosa shall be given additional reasonable time to achieve such figures by carrying out at its own expense any work which Tecosa considers necessary. If, after completion of the work and all further performance test, the performance figures are not reached, the Customer shall be entitled to liquidated damages at such rate as may be specified in the Contract but which shall in no event exceed 5% of the price of the part of the Supplies failing to meet the agreed figures. The payment of liquidated damages shall be the Customer's only remedy for and in connection with the non-achievement of the performance figures required under the Contract.

5. Transfer of Risk and Title

- 5.1 Risk of damage to or loss of any part of the Supplies shall pass to the Customer upon delivery.
- 5.2 The Supplies shall be deemed delivered if and when the Customer fails to take over the delivery without cause. In such case, the Supplies can be stored and insured at the risk and expense of the Customer and any payment shall become due. The same consequences shall apply on the scheduled date of delivery if the dispatch is postponed for reasons attributable to the Customer.
- 5.3 Title in any part of the Supplies shall remain with Tecosa until Tecosa has received full payment for that part of the Supplies.

6. Force Majeure

- 6.1 A "**Force Majeure Event**" means any event which is beyond the reasonable control of a party or its subcontractors, which could not have been prevented by good industry practice and which results in a party (the "**Affected Party**") being unable to perform or being delayed in performing in whole or in part its obligations under this Contract. Force Majeure Events include, among others, acts of war, riot, civil commotion, terrorism, natural disaster, epidemic, strikes, shortages of electronic components, plastic, wood or others and which affect or may affect normal business activities, shortages of electronic components, plastic, wood or others that affect or may affect normal commercial activities, lock-outs, attacks on Tecosa' IT systems (such as virus attacks, hacker attacks), non-issuance of licences, permits or approvals, or any other act or failure to act by any public authority, or embargos or any other trade sanctions imposed by the European Union (EU) or the United States of America (U.S.) or any public authority within EU or U.S. territory or by the United Nations.
- 6.2 If a Force Majeure Event occurs, the Affected Party will be deemed not to be in breach of its obligations under the Contract for so long as and to the extent necessary to overcome the effects of the Force Majeure Event.

The Affected Party shall notify the other party as soon as reasonably practicable of the Force Majeure Event and of its affected obligations.

If one or more Force Majeure Events and their effect lasts for a period of 180 days in aggregate either party may terminate the Contract by giving to the other a written notice of termination with regard to the part of the Supplies not yet delivered. With regard to the part of the Supplies not delivered, Tecosa shall be entitled to reimbursement from the Customer of its unavoidable costs related to such termination.

7. Obligations of the Customer

7.1 The Customer shall apply for and obtain all necessary licenses, permits and approvals required for the commissioning, acceptance, and use of the Supplies.

7.2 The Customer is solely responsible for the conception, implementation and maintenance of a holistic, state-of-the-art security concept to protect its enterprise, plants, systems, machines and networks (including the Products) against Cyberthreats. "Cyberthreat" means any circumstance or event with the potential to adversely impact the Customer's plants, systems, machines and networks (including the Product/s) via unauthorized access, destruction, disclosure and/or modification of information, denial of service attacks or comparable scenarios. Such concept should inter alia include:

- installation of Updates as soon as they are available in accordance with the installation instructions given by Tecosa and using the latest Product version (this might include the purchase of upgrades of hardware and software by the Customer). "Update" means any software which primarily contains a correction of software errors in the Product, an Update that fixes a vulnerability ("Patch") and/or minor enhancements or improvements of the Product but does not contain significant new features. Use of versions that are no longer supported, and failure to install the latest Updates may increase Customer's exposure to Cyberthreats;
- complying with security advisories, installing Patches and implementing other related measures, published, among others, under <http://www.Tecosa.com/cert/en/cert-security-advisories.htm>.
- regular vulnerability scanning, and testing, provided however, that (i) it is not performed while the Product are in use, (ii) the system configuration and security level of the Product are not modified; and (iii) if vulnerabilities are identified by the Customer, the Customer shall align with Tecosa, shall not refuse acceptance of the Product if Tecosa classifies the vulnerability to be irrelevant, and shall not disclose the vulnerability without the prior written consent from Tecosa;
- Implementing and maintaining a state-of-the-art password policy;
- only connecting the Customer's systems, machines and components as well as the Products to an enterprise network or the internet if and to the extent such a connection is necessary and only when appropriate security measures (e.g. firewalls, network client authentication and/or network segmentation) are in place and the manufacturers' guidelines are fulfilled;
- minimizing the risk of a malware infection (e.g. through content of USB-storage media and other removable storage devices connected to the Products) through malware scanners or other appropriate means.

7.3 If Supplies are delayed due to circumstances for which Tecosa is not responsible, the Customer shall pay Tecosa all additional costs arising from such delay.

Notwithstanding the preceding paragraph in accordance with Royal Decree 110/2015, of 20 February, regarding Electrical and electronic equipment waste ("RD 110/2015"), all electric appliances and electronic ("ESA") that become waste when their user or holder discarded them or intends to dispose of them have the consideration of waste of electrical and electronic equipment ("WEEE"). This paragraph regarding these general conditions is applicable to WEEE professionals, in accordance with the definition contained in article 3, letter l) of the RD 110/2015. According to the mentioned RD 110/2015 AEE holders may destine them to reuse or dispose of them as WEEE. In this second case should instruct the management of WEEE waste duly authorized managers, or make them available to Tecosa for collection directly by Tecosa or through the collective system of extended producer responsibility to which Tecosa is part. In case that the generator of waste wants to put it at the disposal of Tecosa, the Customer must convincingly notify its intention through the usual Customer contact through email. Tecosa will organize the collection of the WEEE free of charge to the Customer. It is important that all agents involved in the production and management of WEEE are committed to comply with the legal provisions in force in the matter, to achieve the objectives of management of waste established by the competent authorities. Tecosa appreciates your cooperation by placing at the disposal of the waste in the terms that have just been exposed.

8. Changes

- 8.1 If applicable laws, rules and regulations, engineering standards and codes of practice, and decisions or guidance issued by courts or public authorities are amended or added to after the date of Contract signature, Tecosa shall be entitled to an adjustment of the Contract, including inter alia an adjustment of the Contract Price to reflect any additional costs to be incurred by Tecosa, the time schedules and scope of Supplies, as necessary in order to compensate for any adverse effects or additional requirements deriving from such changes.

9. Defects Liability

- 9.1 In this Contract, and subject to Clause 9.2, a defect shall mean any non-conformity of the Supplies with the express terms of this Contract resulting from circumstances existing in the Supplies at the time of the transfer of risk to the Customer ("Defects").
- 9.2 In particular, the following shall not be Defects:
- a) normal wear and tear, non-conformity resulting from excessive strain,
 - b) non-conformity resulting from faulty or negligent handling; non-compliance with instructions or recommendations in operation or maintenance manuals and other documents;
 - c) installation, erection, modification, commissioning, or pre-commissioning, in each case not carried out by Tecosa,
 - d) non-reproducible software errors,
 - e) defects which do not significantly impair the use of the respective Supplies.
- 9.3 The Customer shall immediately inspect the Supplies upon delivery and shall notify Tecosa in writing of any Defects without undue delay. The Customer's claims in respect of defects shall be excluded for any apparent defects, if the Customer has failed to do so.

Upon such written notification, Tecosa shall, at its option, remedy a Defect by repair, replacement, or re-performance. Tecosa shall be given a reasonable period of time and opportunity to remedy the Defect. For this purpose, the Customer shall grant Tecosa working access to the non-conforming Supplies, shall undertake any necessary dis-assembly and re-assembly, and shall provide access to operation and maintenance data, all at no charge to Tecosa. Upon Tecosa' request, the Customer shall ensure that the title to the replaced parts/items shall pass to Tecosa.

- 9.4 Unless otherwise agreed, the defects liability period for any part of the Supplies is 12 months. It starts at the date of transfer of risk.

For replaced or repaired parts of the Supplies, the defects liability period is 6 months from the date of replacement or repair, if the original defects liability period for the Supplies expires earlier. In any event, the defects liability period shall end no later than 24 months from the beginning of the original defects liability period.

- 9.5 Tecosa does not warrant o guarantee that the Product will be secure from Cyberthreats and does not contain any vulnerability. If software is defective, Tecosa shall only be obliged to provide the Customer with an updated version of the software in which the Defect has been remedied when such updated version is reasonably available from Tecosa or, if Tecosa is only licensee, from Tecosa' licensor. If the software has been modified or individually developed by Tecosa, Tecosa shall in addition provide the Customer with a workaround or other interim corrective solution until the provision of an updated version of the software, if such workaround or interim solution is feasible at reasonable expense and if otherwise the Customer's business operations would be substantially impeded.

- 9.6 If Tecosa carries out remedial work and it is ultimately not established that there was a Defect, the Customer shall pay Tecosa for such remedial work including error diagnosis.

- 9.7 Any other liability of Tecosa and any claims, rights and remedies of the Customer in case of defects of the Supplies, shall be excluded except as expressly stipulated in this Clause 9 and provided Tecosa failed at least three times in remedying the defect, in Clause 15.2b). All warranties, representations, conditions, and all other terms of any kind whatsoever implied by statute or law are, to the fullest extent permitted by applicable law, excluded from this Contract.

10. Intellectual Property Rights

- 10.1 If a third party asserts legitimate claims against the Customer that the Supplies infringe an IPR owned by such third party, then subject to the following provisions of this Clause 10, Tecosa shall, at its option and expense, either
- a) obtain a right to use the relevant IPR in connection with the Supplies; or
 - b) modify the Supplies so as not to infringe the relevant IPR; or
 - c) replace the infringing part of the Supplies.

If, in the opinion of Tecosa, none of the foregoing is reasonably possible, Tecosa may take back the relevant part of the Supplies and reimburse the price for such part.

- 10.2 Tecosa' obligations in Clause 10.1 are subject to the following conditions:
- a) The Customer has immediately notified Tecosa in writing of the third party's claim and furnished Tecosa with a copy of each communication, notice or other action relating to the alleged infringement,
 - b) the Customer does not acknowledge an infringement and provides Tecosa with the authority, information and assistance reasonably required by Tecosa to defend or settle such claim, and
 - c) Tecosa is given sole control of the defence (including the right to select counsel), and the sole right to settle such claim.

If the Customer ceases to use the Supplies or any relevant portion thereof, it shall notify the third party in writing that its cessation of use is not an admission of IPR infringement.

- 10.3 Any claims of the Customer shall be excluded if the Customer (including its agents, employees or contractors) is responsible



for the IPR infringement. The Customer shall be deemed responsible for the claimed IPR infringement if without limitation it was caused by (i) specific demands of the Customer, (ii) use of the Supplies for a purpose or in a manner not foreseeable by Tecosa, (iii) a modification of the Supplies by the Customer, or (iv) use of the Supplies in connection with other equipment.

- 10.4 This Clause 10 sets forth Tecosa' entire liability for infringement of third party IPRs. Any other claims, rights and remedies of the Customer shall be excluded.

11. Liability

Unless explicitly stipulated in this Contract, this Clause 11 shall exclusively govern the liability of Tecosa for damages, costs and expenditures, regardless of the legal theory upon which it is based, including, but not limited to liability in Contract, in tort (including negligence), misrepresentation, indemnity, under warranty or otherwise.

- 11.1 Tecosa shall be liable for bodily injuries and for intentional acts or omissions pursuant to the applicable law.
- 11.2 Tecosa shall in no event be liable, whether pursuant to any indemnity or in contract, tort (including negligence and statutory duty) or otherwise for loss of profit or revenue, loss of production, interruption of operations or loss of use, cost of capital, loss of interest, loss of information and/or data, for claims arising from Customer's contracts with third parties, loss of hydrocarbons, loss of power, voltage irregularities, frequency fluctuations, cost of purchased or replacement power or for any indirect or consequential damage.
- 11.3 Tecosa' total liability, whether pursuant to any indemnity or in contract, tort (including negligence and breach of statutory duty) or otherwise arising by reason of or in connection with the Contract shall not exceed 20% of the Contract Price per event and shall, under any circumstances, be limited in aggregate to 100% of the Contract Price.
- 11.4 Any limitations of liability set forth in this Contract shall also apply for the benefit of Tecosa' Affiliates, Tecosa's group companies, subcontractors, employees, agents or any other person acting for Tecosa.
- 11.5 Any and all liability of Tecosa under this Contract shall cease with the expiry of the defects liability period of the Supplies.
- 11.6 Any rights and remedies of the Customer against Tecosa that are not expressly stipulated in the Contract shall be excluded.

12. Assignment

- 12.1 The Customer may not assign this Contract or any part thereof without Tecosa' prior written approval.
- 12.2 Tecosa may transfer, assign or novate the Contract or any part of it to an affiliated company ("Affiliate"), being any legal entity ("Company"), which directly or indirectly is controlled by Tecosa, controls Tecosa or is controlled by a Company which directly or indirectly controls Tecosa.
- 12.3 Tecosa shall further be entitled to assign the whole Contract or a part of it to any third party, in the event of a sale or other transfer of the business or a part of the business of Tecosa to a third party.
- 12.4 Tecosa may assign the credits rights to Tecosa Renting, S.A., CIF A-81440786, by simply informing the Customer of the assignment.

13. Confidentiality and Data Protection

- 13.1 The parties shall use any documents, know-how, data or other information provided by the other party ("Information") exclusively for the purpose of this Contract and keep the same confidential subject to the following. The parties may disclose Information to employees of the receiving party and to third parties who reasonably need to know such Information for the purpose of the Contract provided such employees and third parties are bound by equivalent confidentiality obligations. The party disclosing Information shall be held liable for a breach of such obligations by its employees or a third party.
- 13.2 This confidentiality obligation shall not apply to Information which
- a) is or becomes part of the public domain other than by fault of the receiving party.
 - b) is disclosed to the receiving party in good faith by a third party who is entitled to make such disclosure.
 - c) is developed independently by the receiving party without reliance on Information.
 - d) was known to the receiving party prior to its disclosure by the other party; or
 - e) is required to be disclosed by law (subject to the receiving party's obligation to notify the disclosing party in a timely manner of such requirement).
- 13.3 This confidentiality obligation shall survive the expiration or termination of this Contract for 5 years.

14. Suspension

- 14.1 Tecosa may suspend performance of its obligations under the Contract, if (i) the Customer is in delay with any payment or providing any payment security required under this Contract for more than 30 days, (ii) the Customer fails to perform those of its obligations necessary for Tecosa to complete or deliver the Supplies, or (iii) the Customer otherwise materially breaches the Contract.
- 14.2 If Tecosa suspends the Contract in accordance with Clause 14.1 or in the event the Customer suspends the Contract without the express written agreement with Tecosa, the Customer shall become immediately liable to pay Tecosa for all parts of the Supplies already provided. The Customer shall further reimburse Tecosa all reasonable additional costs and expenses incurred as a result of such suspension (e.g. payments to subcontractors, cost of waiting time, demobilization and remobilization, etc.). Any contractual dates shall be extended for a reasonable period to overcome the effects of the suspension.

15. Termination

- 15.1 Not applicable
- 15.2 Save as provided under Clause 6.4 and Clause 15.1, the Customer may terminate the Contract only in the circumstances set out below and in each case upon 14 days written notice to Tecosa:
- a) in the event of delay, if the maximum liquidated damages under Clause 4.3 are payable, a reasonable additional period of time for delivery has been granted to Tecosa and has expired, and within that time Tecosa has not provided a commitment to pay further liquidated damages exceeding the before-mentioned maximum liquidated damages in respect of continuing period of delay; or
 - b) in the event Tecosa has materially breached the Contract and has not remedied the breach within a reasonable period after receiving written notification of the breach from the Customer.

- 15.3 Any termination by the Customer shall not affect those parts of the Supplies already delivered or performed in accordance with the Contract prior to the termination. In the event of termination in accordance with Clause 15.2, the Customer shall remain liable to pay Tecosa for all parts of the Supplies already delivered prior to termination. The Customer shall be entitled to compensation for the reasonable costs incurred in excess of the Contract Price if it had the defective Supplies delivered/remedied by a third party. For the avoidance of doubt, Clause 11 shall apply in case of termination. The right to rescind the Contract is excluded.
- 15.4 Notwithstanding any other rights it may have under this Contract, Tecosa may terminate the Contract
- if the Customer comes under the direct or indirect control of any competitor of Tecosa, or
 - if the Customer materially breached the Contract and has not remedied the breach within a reasonable period after a notification by Tecosa or is in delay in making any payment or in providing any payment security required under this Contract for more than 30 days; or
 - if the Contract has been suspended for more than 60 days.
- 15.5 In the event of termination by Tecosa, Tecosa shall be entitled to recover from the Customer (i) the Contract Price less any saved or avoided expenditure and (ii) any additional cost and expenses incurred by Tecosa due to such termination.
- 16. Dispute Resolution, Applicable Law**
- 16.1 The Contract 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 substantive laws of Spain excluding the choice of law rules. The UN Convention on Contracts for the International Sale of Goods (CISG) shall not apply.
- All disputes arising out of or in connection with the Contract including any question regarding the termination or any subsequent amendment of the Contract shall be finally settled by the courts and tribunals of the city of Madrid, Spain.
- 16.2 The language to be used in the arbitration proceeding shall be Spanish. Any order for the production or disclosure of documents shall be limited to the documents on which each party specifically relies in its submission(s).
- 17. Export Control and Sanctions Compliance**
- 17.1 Customer shall comply with all applicable sanctions, embargoes and (re-) export control laws and regulations, and, in any event, with those of the European Union, the United States of America and any locally applicable jurisdiction (collectively "Export Regulations").
- 17.2 Prior to any transaction by Customer concerning goods (including hardware, software, technology and corresponding documentation) delivered by Tecosa ("Goods"), or works and services (including maintenance and technical support) performed by Tecosa ("Services") with a third party, Customer shall check and certify by appropriate measures that
- the Customer's use, transfer, or distribution of such Goods and Services, the brokering of contracts or the provision of other economic resources in connection with Goods or Services will not be in violation of any Export Regulations, also taking into account any prohibitions to circumvent these (e.g., by undue diversion);
 - the Goods and Services are not intended or provided for prohibited or unauthorized non-civilian purposes (e.g., armaments, nuclear technology, weapons, or any other usage in the field of defense and military);
- Customer has screened all direct and indirect parties involved in the receipt, use, transfer, or distribution of the Goods and Services against all applicable restricted party lists of the Export Regulations concerning trading with entities, persons and organizations listed therein; and
 - Goods and Services within the scope of items-related restrictions, as specified in the respective annexes to the Export Regulations, will not, unless permitted by the Export Regulations, be (a) exported, directly or indirectly (e.g., via Eurasian Economic Union (EAEU) countries), to Russia or Belarus, or (b) resold to any third party business partner that does not take a prior commitment not to export such Goods and Services to Russia or Belarus.
- 17.3 Semiconductor development
- Customer will not, without Tecosa' prior written consent, use Goods to develop or produce integrated circuits at any advanced semiconductor fabrication facility located in the Peoples Republic of China and further restricted locations meeting the criteria specified in the U.S. Export Administration Regulations, 15 C.F.R. 744.23.
- 17.4 Upon request by Tecosa, Customer shall promptly provide Tecosa with all information pertaining to the particular end customer, the particular destination and the particular intended use of Goods and Services. Customer will notify Tecosa prior to Customer disclosing any information to Tecosa that is defense-related or requires controlled or special data handling pursuant to applicable government regulations and will use the disclosure tools and methods specified by Tecosa.
- 17.5 Customer will indemnify and hold harmless Tecosa, its affiliates, subcontractors, and their representatives, against any claims, damages, fines and costs (including attorney's fees and expenses) relating in any way to Customer's noncompliance with this clause 17, including Customer's and its third party business partners' violation or alleged violation of any Export Regulations, and Customer will compensate Tecosa for all losses and expenses resulting thereof.
- 17.6 Pursuant to European Regulation No 833/2014 ("Russia Sanctions") and its article 12g, Customers belonging to non-EU Member States and non-associated countries as set out in Annex VIII, must comply with the following obligations:
- The Customer shall not sell, export or re-export, directly or indirectly, to the Russian Federation or Belarus or for use in the Russian Federation or Belarus any goods supplied by Tecosa under or in connection with this Contract (including, but not limited to, hardware, software, technology and corresponding documentation) ("Goods")
 - The Customer shall undertake its best efforts to ensure that the purpose of paragraph (1) is not frustrated by any third parties further down the commercial chain, including by possible resellers.
 - The Customer shall set up and maintain an adequate monitoring mechanism to detect conduct by any third parties further down the commercial chain, including by possible resellers, that would frustrate the purpose of paragraph (1).
 - Any violation of paragraphs (1), (2) or (3) shall constitute a material breach of an essential element of this Agreement, and Tecosa shall be entitled to seek appropriate remedies, including, but not limited to:
 - request a plan to remedy the infringement,



- claim penalties in the amount of [the price of the re-exported Goods or x 100% of the contractual value whichever is higher
- rescind the Contract,
- suspend any of its business relationships with the Customer and/or any Customer Affiliate, until the breach of paragraph 1 is remedied; and/or
- terminate the Contract

- (5) The Customer shall immediately inform Tecosa about any problems in applying paragraphs (1), (2) or (3), including any relevant activities by third parties that could frustrate the purpose of paragraph (1). The Customer shall make available to Tecosa information concerning compliance with the obligations under paragraph (1), (2) and (3) within two weeks of the simple request of such information.
- (6) Customer will indemnify and hold harmless Tecosa, its affiliates, sub-contractors, and their representatives, against any claims, damages, fines and costs (including attorney's fees and expenses) relating in any way to Customer's noncompliance with paragraphs (1), (2), (3) or (5).

18. Miscellaneous

- 18.1 Tecosa shall not be obliged to fulfill this Contract if such fulfillment is prevented by any impediments arising out of national or international foreign trade or customs requirements or any embargoes or other sanctions.
- 18.2 If any provision of this Contract is prohibited or declared invalid or unenforceable by any court or tribunal of competent jurisdiction, this shall not affect the validity or enforceability of any other provision. The parties shall use their reasonable efforts to substitute such provision by a legal, valid or enforceable one with the same or a similar result.
- 18.3 Any amendments, changes or additions to this Contract must be made in writing in the form of a written agreement signed by authorised representatives of both parties.
- 18.4 No delay or omission by either party in exercising any right, power or remedy provided by law or under this Contract shall affect, impair or operate as a waiver of such right, power or remedy.
- 18.5 This Contract constitutes the entire agreement between the parties and supersedes and extinguishes all previous

agreements, promises, assurances, warranties, representations and understandings between them, whether written or oral, relating to its subject matter. Each party acknowledges that in entering into this Contract it does not rely on, and shall have no remedies in respect of, any statement, representation, assurance or warranty (whether made innocently or negligently) that is not set out in this Contract. Each party agrees that it shall have no claim for innocent or negligent misrepresentation based on any statement in this Contract.

- 18.6 This Contract is drawn up in the English language. If this Contract is translated into another language, the English language text shall in any event prevail.

- 18.7 In order to protect plants, systems, machines and networks against cyber threats, it is necessary to implement – and continuously maintain – a holistic, state-of-the-art security concept. Tecosa' portfolio only forms one element of such a concept. You are responsible for preventing unauthorized access to your plants, systems, machines and networks which should only be connected to an enterprise network or the internet if and to the extent such a connection is necessary and only when appropriate security measures (e.g. firewalls and/or network segmentation) are in place. Additionally, Tecosa' guidance on appropriate security measures should be taken into account. For additional information, please contact your Tecosa sales representative or visit <https://www.Tecosa.com/global/en/home/company/topic-areas/future-of-manufacturing/industrial-security.html> Tecosa' portfolio undergoes continuous development to make it more secure. Tecosa strongly recommends that updates are applied as soon as they are available and that the latest versions are used. Use of versions that are no longer supported, and failure to apply the latest updates may increase your exposure to cyber threats. Tecosa strongly recommends to comply with security advisories on the latest security threats, patches and other related measures, published, among others, under <http://www.Tecosa.com/cert/en/cert-security-advisories.htm>.

- 18.8 As a result of significant disruptions in the supply chain, particularly with respect to electronic components as well as Covid-19 pandemic, that currently impacts the global economy, temporary delays in delivery, labor or services from Tecosa and its sub-suppliers or subcontractors may occur. Among other factors, Tecosa' delivery is subject to the correct and punctual supply from sub-suppliers or subcontractors, and Tecosa reserves the right to make partial deliveries or modify its labor or services. Furthermore, the delivery or service or completion date may be subject to change for the reasons abovementioned.