

## IMPORTANT - READ ALL OF THE FOLLOWING TERMS AND CONDITIONS

# Sage X3 Subscription Agreement

This agreement deals with direct (through Sage) and indirect (through a Reseller) sales of the service. Please note clause 19 of this agreement, which deals with certain specific provisions when purchasing through a Reseller.

LAST UPDATED: AUGUST 2024

IMPORTANT NOTICE! YOUR SUBSCRIPTION TO THE SERVICE IS SUBJECT TO ALL THE TERMS AND CONDITIONS IN THIS AGREEMENT. THEREFORE, PLEASE SCROLL THROUGH AND READ ALL OF THE TERMS AND CONDITIONS IN THIS AGREEMENT CAREFULLY BEFORE CONCLUDING THE ACTIVATION PROCESS. THIS IS A LEGALLY BINDING AGREEMENT BETWEEN YOU AND SAGE FOR YOUR SUBSCRIPTION TO THE SERVICE. YOU WILL INDICATE YOUR ACCEPTANCE OF THIS AGREEMENT INCLUDING ANY TERMS AND CONDITIONS IMPOSED BY REQUIRED THIRD PARTY SERVICE PROVIDERS, BY DOING ONE OR MORE OF THE FOLLOWING (OR ALLOWING OR AUTHORIZING A THIRD PARTY TO DO ONE OR MORE OF THE FOLLOWING FOR YOU): (1) CLICKING "I AGREE" OR A SIMILAR AFFIRMATION AS APPLICABLE WHICH APPEARS DURING THE ACTIVATION OF YOUR SUBSCRIPTION, OR (2) ACCESSING OR USING THE SERVICE, OR (3) SIGNING A COPY OF THE ORDER FORM. YOUR SUBSCRIPTION TO THIS SERVICE MAY BE SUBJECT TO REQUIRED THIRD-PARTY SERVICE PROVIDER TERMS AND CONDITIONS. SAGE WILL PROVIDE THE LINK TO THE THIRD-PARTY SERVICE PROVIDER TERMS AND CONDITIONS BY SENDING AN EMAIL TO YOUR USER ADDRESS OR BY PUBLISHING A NOTICE ON ITS WEBSITE OR BY OTHERWISE DIRECTING YOU TO THE RELEVANT THIRD-PARTY TERMS AND CONDITIONS. IF YOU DO NOT AGREE TO BE LEGALLY BOUND BY THIS AGREEMENT INCLUDING ANY TERMS AND CONDITIONS IMPOSED BY REQUIRED THIRD-PARTY SERVICE PROVIDERS, EACH IN THEIR ENTIRETY AND WITHOUT MODIFICATION OR ADDITION (UNLESS AGREED OTHERWISE IN WRITING BY SAGE), THEN YOU SHOULD CONTACT SAGE OR THE RESELLER YOU PURCHASED YOUR SUBSCRIPTION FROM AND YOU MUST NOT ACCESS OR USE THE SERVICE IN ANY WAY. AS THIS IS A SUBSCRIPTION AGREEMENT SAGE MAY UPDATE IT AT ANY TIME. THE MOST RECENT VERSION OF THIS AGREEMENT CAN BE ACCESSED ON THE SAGE WEBSITE FOR THE SUBSCRIPTION SERVICE. IT IS UP TO YOU TO ENSURE THAT YOU REGULARLY CHECK, READ, UNDERSTAND AND AGREE TO THE MOST RECENT VERSION OF THIS AGREEMENT MADE AVAILABLE BY SAGE ON ITS WEBSITE AS YOU WILL BE DEEMED TO ACCEPT ANY SUBSEQUENT AMENDMENTS TO IT IF YOU CONTINUE TO ACCESS AND USE THE SERVICE.

The parties agree as follows:

### 1. Definitions and interpretations

#### 1.1 Definitions

- 1.1.1 **"Affiliate"** means any entity that directly or indirectly controls, is controlled by or is under common control of the subject entity, where "control" is the ownership or control (whether directly or indirectly) of at least 50% of the voting rights in the entity, or otherwise the power to direct the management and policies of the entity. An entity is an Affiliate only so long as such control continues.
- 1.1.2 **"Agreement"** means these terms and conditions for your Subscription to the Service including the Data Processing Agreement ("DPA") found at this link: <https://www.sage.com/en-za/legal/terms-and-conditions/product-and-service-terms-and-conditions/>, your Order, Schedules as amended and updated by Sage from time to time together with any other documents or addenda expressly incorporated into these terms and conditions by reference.
- 1.1.3 **"API"** means an application programming interface.
- 1.1.4 **"App"** means application software designed to run on a mobile device.
- 1.1.5 **"Commencement Date"** means the date on which you accept and sign the Order or the date you do anything which indicates your acceptance of this Agreement or the date you access and use the Software for the first time, whichever date is earlier acceptance of this Agreement or the date you access and use the Service for the first time, whichever date is earlier.

- 1.1.6 **“Consent”** means any voluntary, specific and informed expression of will in terms of which permission is given for the processing of personal information .
- 1.1.7 **“Controller”** means a public or private body or any other person which, alone or in conjunction with others, determines the purpose of and means for processing personal information.
- 1.1.8 **“Customer Data”** means the data, information or material provided, inputted, processed or submitted by you (or by Users on your behalf) into the Service.
- 1.1.9 **“Customer Support”** means assistance that we (or your Reseller) may provide or make available to you as more particularly set out in the Documentation.
- 1.1.10 **“Documentation”** means the online or written user guides, specifications and manuals regarding the Service made available by us, and any updates thereto, but excluding marketing materials and sales publications.
- 1.1.11 **“Force Majeure Event”** means an act of God (e.g. a natural disaster, accident or epidemic) or another event outside of a party’s reasonable control (e.g. acts of war, terrorism, government or regulatory authority or by another third party outside the party’s control).
- 1.1.12 **“Initial Subscription Term”** means the initial term of this Agreement, as more particularly set out in your Order.
- 1.1.13 **“Intellectual Property Rights”** means rights recognised by any jurisdiction with respect to intellectual work products including, without limitation, patent rights (including priority rights), design rights, copyrights (including moral rights), trade secret rights, trademarks, service marks, know-how and domain name rights.
- 1.1.14 **“Maintenance”** means updates, upgrades, enhanced and new functionality, patches and fixes for the Service that we (or your Reseller) may provide or make available to you as more particularly set out in the Documentation.
- 1.1.15 **“Microsoft®”** means the Microsoft Corporation or one of its Group Companies.
- 1.1.16 **“Microsoft SQL”** the optional additional product provided by Microsoft®, referred to as Microsoft® SQL™ (© Copyright 2021 Microsoft Corporation. All rights reserved), together with any associated media, printed materials, and “online” or electronic documentation relating to the same, that you may purchase via a Sage Partner with the Product (as applicable), subject to payment of an additional fee.
- 1.1.17 **“Order”** means the ordering document signed by you and Sage or you and the Reseller (in the event of the Service being purchased through a Reseller) containing the details of the Services procured by you as well as the Subscription Fees which together with this Agreement forms a binding contract between you and Sage evidencing your subscription to the Service.
- 1.1.18 **“Personal Information”** means any information about a living human being or existing organisation (as applicable data protection laws require), provided that someone is capable of identifying them from that information.
- 1.1.19 **“Privacy Notice”** means the privacy notice posted on the website of the Sage Group plc entity with which you have Subscribed to the Service (or such other URL as Sage may notify to you from time to time).
- 1.1.20 **“Processor”** means the person who processes personal information for a controller in terms of a contract or mandate, without coming under the direct authority of that party.
- 1.1.21 **“Reseller”** means an independent third party authorised or certified by us to act as a partner or distributor of the Service.
- 1.1.22 **“Restricted Territories”** means (i) Cuba, Iran, North Korea, Syria and the territory of Crimea / Sevastopol, and (ii) any other country or territory that is subject to sanctions by the United Kingdom, the European Union, the U.S, United Nations or elsewhere and any country that is listed in the Sage Sanctions Policy as updated from time to time.
- 1.1.23 **“Sage ” “us” “we” “our”** means Sage South Africa Proprietary Limited, company registration number 2003/015693/07 , or where applicable the Reseller.
- 1.1.24 **“Sage Data”** means the information on the Order, data about the configuration and use of the Service, the Documentation, and other information provided to you via login in the Services or otherwise by Sage in the course of performance under this Agreement, other than Customer Data.
- 1.1.25 **“Service”** means the Sage X3 solution including related Maintenance and Customer Support that you procure

from Sage (or your Reseller) as more particularly described in the Documentation but excluding any Third-Party Service.

- 1.1.26 **“Subscription Fees”** means the subscription fees payable by you to us (or your Reseller) for the right to use the Software and to receive Maintenance Customer Support, as more particularly set out in your Order.
- 1.1.27 **“Subscription Term”** means the term of this Agreement as stipulated in the applicable Order, being the Initial Subscription Term together with any Renewal Terms.
- 1.1.28 **“Third-Party Provider”** means the provider of a Third-Party Service(s).
- 1.1.29 **“Third Party Service(s)”** means any product(s) (e.g. Apps, software, or forms), tool(s) (e.g. integration or development tools) or service(s) (e.g. cloud services, hosting services, implementation, configuration, development or accounting services) provided by a party other than Sage or our subcontractors.
- 1.1.30 **“Users”** means those individuals who are authorised by you to access and use the Service. Users may include your employees, consultants, contractors or agents.
- 1.1.31 **“User Subscriptions”** means the number of user subscriptions purchased by you which entitle Users to access and use the Service, as more particularly set out in your Order.
- 1.1.32 **“You” or “your”** means the person accepting this Agreement, provided that if such acceptance is on behalf of a company or other legal entity then: (i) the person represents that they have the authority to bind such entity and its Affiliates to the terms of this Agreement; and (ii) “you” and “your” and “Customer” refers to such entity and its Affiliates (to the extent that Users who are employed or who are otherwise engaged as consultants, contractors or agents by Affiliates access and use the Service).

Other capitalised terms shall have the respective meanings given to them elsewhere in this Agreement.

## 1.2 Interpretation

- 1.2.1 In this Agreement: (a) the headings are for convenience only and shall not affect its construction or interpretation; (b) “including” and “includes” and similar expressions shall, if the context requires, be interpreted as illustrative, not exhaustive; (c) words of a technical nature shall be construed under the relevant general usage in the computer software industry; (d) references to a person include an individual, a body corporate and an unincorporated association of persons; (e) use of the singular shall be treated as including the plural and vice versa; and (f) a reference to writing or written includes email but not faxes.
- 1.2.2 In this Agreement, terms used that have meanings ascribed to them in applicable data protection laws, including “data subject”, “processing”, “personal information”, “controller”, “responsible party”, “processor” or “operator”, carry the meanings set out under those laws to the extent that this Agreement does not define them.

## 2. Usage rights

- 2.1 **Access to the Service.** Subject to the rights and limitations set out in this Agreement and your payment of all Subscription Fees when due, we grant you a limited, non-exclusive, non-sublicensable, non-transferable (except as expressly permitted herein) right to permit Users to access and use the Service during the Subscription Term: (i) solely for your internal business purposes; and (ii) for the scope of use set out in your Order and the Documentation. You shall not permit any unauthorised access to or use of the Service and shall notify us immediately if you become aware of any unauthorised access or use.
- 2.2 **Affiliate use.** You may either: (i) process the data of an Affiliate (to create a group or non-consolidated reports); or (ii) permit Users who are employed or who are otherwise engaged as consultants, contractors or agents by an Affiliate to access and use the Service on your behalf only if you: (a) have paid the relevant Subscription Fees for such Users, and such Users form part of the User Subscriptions you have purchased from us; (b) maintain an accurate list of the relevant Affiliates and provide us with a copy of such list, upon request; and (c) promptly notify us of any change to the list of Affiliates specified in clause 2.2(ii) above.
- 2.3 **Limitations.** Except with our prior written consent, you shall not access or use all or any part of the Service if you provide, or intend to provide, any service or functionality which competes with the Service, or for any other benchmarking or competitive purposes. Any breach of this clause 2.3, by you, shall amount to a material breach of this Agreement.
- 2.4 **Compatibility.** You are solely responsible for procuring, maintaining and securing your network connections and telecommunications links from your systems (or those provided by a Third-Party Provider) to the Service, and for all problems, conditions, delays, delivery failures, costs and all other losses or damage arising from or relating to your (or

any Third-Party Provider's) network connections, telecommunications links or caused by the Internet.

- 2.5 Hosting Services. May be provided by Us, your Reseller or a Third-Party Provider under the terms of a separate hosting agreement to be signed by the parties.
- 2.6 Microsoft SQL.
- 2.6.1 Microsoft SQL is a service that integrates with certain eligible Sage products, which may include the Service if detailed in your Order. The Customer agrees and acknowledges that Microsoft SQL, is provided by Microsoft®.
- 2.6.2 You agree to be bound by the additional terms and conditions for Microsoft SQL which terms can be accessed at the following link <https://www.microsoftvolumelicensing.com/>. Where there is a conflict between the terms and conditions of this Agreement and the additional terms for Microsoft SQL, the Microsoft SQL terms shall prevail in respect of Microsoft SQL.
- 2.7 User subscriptions. You undertake that: (i) the maximum number of Users that you permit to access and use the Service shall not exceed the number of User Subscriptions that you have purchased from us; and (ii) Users shall keep confidential any user ids and passwords relating to their use of the Service.
- 2.8 Changing your subscription. You may during the Subscription Term request changes to your subscription, which may include changes to User Subscriptions or changes to the modules you subscribe to. If you request additional User Subscriptions or modules then you shall pay us, on a prorated basis for the remainder of the Initial Subscription Term or the then-current Renewal Term, the relevant fees (based on our then-current price list) for such additional User Subscriptions or modules. If you request a reduction in the number of User Subscriptions or the modules you subscribe to at any stage during the Subscription Term, then you may only do so with effect from the commencement of your next Renewal Term, at which point the Subscription Fees payable for your next Renewal Term will be calculated (as per our then-current price list) taking into account the changes to your subscription. You shall pay any adjusted Subscription Fees per the provisions of clause 6.
- 2.9 Your obligations. Our duty to provide You with the Service and Your right to access and use the Services depends on Your compliance with the terms of this Agreement, including payment of all applicable fees and complying with Your obligations in terms of this Agreement. You shall: (i) provide us with all necessary co-operation in relation to this Agreement, and all necessary access to such information as we may require in order to provide the Service; (ii) carry out all of your obligations under this Agreement in a timely and efficient manner, failing which we may adjust any agreed timetable or delivery schedule as reasonably necessary; (iii) ensure that the Users use the Service only in accordance with the Documentation and the terms of this Agreement, and be responsible for any User's breach of this Agreement; (iv) obtain and maintain all necessary licenses, consents and permissions necessary to allow us (or our employees, consultants, subcontractors or agents) to perform our respective obligations under this Agreement; (v) ensure that your network and systems comply with any requirements as notified to you from time to time; (vi) comply with all notices, policies and instructions relating to the Service which we (or your Reseller) provide to you, from time to time; (vii) be solely responsible for the accuracy, quality, reliability, integrity and legality of the Customer Data and for obtaining the necessary consents and permissions to allow you to input the Customer Data into the Service. You must keep all identification and log-in information that is used as part of the Services secret and secure. You agree not to disclose to any other person any identification or log-in information, whether in use or not, nor any other Confidential Information relating to Us which You obtain by the Services.
- 2.10 Restrictions. You shall not: (i) licence, rent, sell, resell, lease, transfer, assign, distribute, display, disclose or otherwise commercially exploit or make the Service available to any third party other than your Users, or include the Service as part of facility management, timesharing or service bureau arrangement except as expressly authorised in the Agreement; (ii) attempt to rename files or alter, modify, reconstruct, translate, localize, decompile, disassemble, decrypt, reverse engineer, discover, attempt to derive source code from, remove any proprietary notices from, or create derivative works based upon the Service, or Required Third Party Services, in whole or in part. If your local jurisdiction allows any of these activities, you shall provide Sage with ten (10) business days prior written notice before conducting any of these activities. Sage has the right and at its sole discretion to withhold its consent in this regard; (iii) remove any proprietary notices or labels from the Service or the Documentation; (iv) use the Service, including through a Third-Party Service, for any purpose other than those for which it was designed and specifically not use it: (a) to send spam or otherwise duplicative or unsolicited messages in violation of applicable laws or regulations; (b) to provide us with fraudulent information; (c) to send or store material which violates the rights of a third party; (d) to send or store material containing viruses, worms, Trojan horses or other harmful computer code, files, scripts, agents or programs; (e) to interfere with or disrupt the integrity or performance of the Service or other data contained therein or threaten to do the same; (f) to make or attempt to make a local non-cache copy or any part of the Service; or (g) for any other illegal or unlawful purposes, and we reserve the right, without liability or prejudice to our other rights

under this Agreement, to disable your access to any aspect of the Service or the entire Service and / or the Third-Party Service in the event that you breach the provisions of this clause 2.10. If we restrict or suspend your access to the Service, the parties agree to work together in good faith to resolve the issues causing the restriction or suspension of the Service. You shall not facilitate or aid the third party in any of the activities described in this clause 2.10. You and/or your Users must not use the Service in a way which is illegal, or which interferes with or disrupts other Internet users, service providers including the Supplier, their computers, software or hardware including without limitation: (a) propagating computer worms, Trojans or viruses; (b) attempting a denial of service attack on any of the Services; (c) hacking or breaking any security mechanism on any of the Services; (d) using the Services to gain unauthorised access to another computer or network or in a way that disrupts or threatens the Services; (e) sending harassing, obscene, indecent, offensive or threatening electronic mail; (f) forgery (or attempted forgery) of electronic mail messages; (g) placing, transmitting or storing any defamatory material; and (h) using the service in a bureau or outsourcing capacity to generate revenue.

- 2.11 Using a Sage application together with the Service. We may make available to you an App which will allow you to access the Service. Your access to and use of the App is subject to the terms of this Agreement and any supplemental terms and conditions governing the use of the App. Where there is a conflict between this Agreement and any supplemental terms accompanying the App, this Agreement shall prevail in respect of the conflicting subject matter.
- 2.12 API. If the Service offers integration capabilities via an API, your use of the API may be subject to additional costs, Sage specific policies, and terms and conditions (which shall prevail in relation to your use of the API). You may not access or use the API in any way that could cause damage to us or the Service, or in contravention of any applicable laws. We reserve the right in our sole discretion, to (i) update any API from time to time; (ii) place limitations around your use of any API; and (iii) deny you access to any API in the event of misuse by you or to otherwise protect our legitimate interests.

### **3. Availability and support**

- 3.1 Availability and Service Levels. We will use reasonable endeavours to ensure the Service meets the then-current service level standards as specified in the Documentation, except for (i) planned Maintenance (of which we shall give reasonable notice); (ii) any unavailability that is necessary to protect you, Sage or our subcontractors (wherever practicable we will give you prior notice of such unavailability); (iii) any unavailability caused by a Force Majeure Event; or (iv) where we suspend your access to the Service in accordance with the terms of this Agreement.
- 3.2 Customer Support, Maintenance and Professional Services. Customer Support and Maintenance. Either us or your Reseller (in the event of the Software being purchased through a Reseller) will use reasonable endeavours to provide Maintenance and Customer Support to you in accordance with the Documentation. You shall promptly install all Maintenance that we (or your Reseller) make available to you. Neither us nor your Reseller (in the event of the Software being purchased through a Reseller) will not be required to provide Maintenance Customer Support where any errors arise from (i) your failure to fulfil or comply with your obligations under this Agreement; or (ii) any other circumstance where it is stated in the Documentation that such Maintenance and Customer Support will not be provided. If we or your Reseller (in the event of the Software being purchased through a Reseller) offer enhanced Customer Support, then you may purchase these services separately in accordance with the then-current price list.
- 3.3 The Service may contain auto-update technology, a feature used to provide Maintenance. This feature cannot be disabled. This feature will: (i) connect to our (or our subcontractors) systems over the internet; (ii) use internet protocols to determine whether Maintenance is required; and (iii) automatically download and install, or prompt you to download and install, current Maintenance. By accessing and using the Service, you consent to the automatic downloading and installing of Maintenance in this manner.
- 3.4 Please refer to the applicable SERVICES SUPPORT GUIDE for additional Support guidance: <https://www.sage.com/en-za/legal/terms-and-conditions/product-and-service-terms-and-conditions/>.

### **4. Installation and implementation services**

Your Reseller may provide you with other services, such as consulting, training, installation, implementation and/ or development services. Any such services or requirements are outside the scope of this Agreement and shall only be provided subject to the terms of a separate written agreement between the parties thereto.

### **5. Third-party services**

- 5.1 Third-Party Services. You may retain Third-Party Services in connection with the Software. If for the purpose of providing the relevant Third Party Service, the Third-Party Provider needs to install the Software then you acknowledge and agree that: (i) the Third-Party Provider shall have the right to install your copy of the Software provided you don't install a separate copy yourself; (ii) the Third-Party Provider must not, other than for the sole

purpose of providing the relevant Third-Party Service use the Software or allow anyone else to use it; (iii) you are solely responsible for ensuring the Third-Party Provider complies with the terms of this Agreement in relation to their access and use of the Software; and (iv) you must enter into an agreement with the Third-Party Provider in relation to the provision of the Third-Party Service, which does not increase or otherwise affect our obligations, liabilities or costs in relation to this Agreement, and must include provisions which protect our proprietary rights in the Software.

- 5.2 You acknowledge and agree that: (i) we have not tested the Software for use with any particular Third-Party Service; (ii) due to using the Software with a Third-Party Service, there may be times when Users are unable to access and use the Software; (iii) the relevant Third-Party Provider is fully responsible and liable for the provision of any Third-Party Service; and (iv) if there is a conflict between this Agreement and the agreement you have with the Third-Party Provider, then the provisions of the agreement you have with the Third-Party Provider will apply in relation to the Third-Party Service but you will remain responsible and liable to us for your compliance with this Agreement.
- 5.3 No Endorsement of Warranty. Sage does not endorse, and does not make any representation, warranty or promise regarding such Third-Party Service or Third-Party Provider and shall have no liability whatsoever for any damage, liabilities or losses caused by any Third-Party Service or Third-Party Provider, regardless of whether it is described as “authorised,” “certified”, “recommended” or the like and regardless of whether the Third-Party Service is included in your Order. Your use of the Third-Party Services is subject to the terms and conditions imposed by the Third-Party Providers in addition to any terms relating to the same under this Agreement. If you do not accept or agree to the terms and conditions imposed by the Third-Party Providers, then your access and use of the Service may be affected. You are solely responsible for evaluating Third-Party Providers, and for reviewing all applicable terms and conditions and policies of any such Third-Party Providers. Sage has no obligation to provide any support for Third-Party Services and does not guarantee the initial or continuing interoperability of the Service with any Third-Party Services. If a Third-Party Provider ceases to make the Third-Party Services available for interoperation with the Service features on reasonable terms, Sage may cease providing those Service features without any further responsibility or liability to you.
- 5.4 Data Sharing. If you obtain a Third-Party Service that requires access to or the transfer of Customer Data, you acknowledge that any such access or transfer is between you and the Third-Party Provider pursuant to the Third-Party Provider’s own privacy notices and policies, and you authorise us to provide the Customer Data as requested by the Third-Party Service. We are not responsible for any modification, loss, damage or deletion of Customer Data by any Third-Party Service obtained by you.

## 6. Fees and payment

- 6.1 In consideration of the provision of the Software you shall pay to us, or your Reseller (in the event of the Software being purchased through a Reseller), the Subscription Fees as stipulated in the applicable Order. Either us or your Reseller (in the event of the Software being purchased through a Reseller) will invoice you as stipulated in the Order for the Subscription Fees payable in respect of the Initial Subscription Term and, subject to clause 10.1, at least thirty (30) days prior expiry of the Initial Subscription Term for the Subscription Fees payable in respect of the next Renewal Term. If during your Subscription Term you purchase additional User Subscriptions or modules, then we will invoice you separately for the relevant fees in accordance with the provisions of clause 2.8. You agree to accept receipt of invoices electronically. You shall pay all invoices within thirty (30) days of the date of the invoice. All amounts and fees stated or referred to under this Agreement: (i) shall be payable in accordance with the currency stipulated in the applicable Order; and (ii) are non-cancellable and non-refundable. We shall be entitled to increase the Subscription Fees at the start of each Renewal Term upon giving you reasonable prior written notice. Payment of Subscription Fees to Sage by either you or your Reseller is not dependent on implementation services and /or successful implementation.
- 6.2 Billing and Contact information. You shall on the Commencement Date provide us and your Reseller (in the event of the Software being purchased via a Reseller) with valid, up to date, complete and accurate billing and contact information (including a valid email address) and shall promptly notify us of any change to this information.
- 6.3 Taxes: All Subscription Fees are exclusive of applicable taxes (including value-added tax), levies, or duties imposed by taxing authorities, and you are responsible for the payment of all such taxes, levies or duties in addition to the Subscription Fees, excluding taxes on our net income.
- 6.4 Late Payment. If any Subscription Fees are not received by us or the Reseller (in the event the Software is purchased via a Reseller) by the due date, then without limiting our or the Resellers rights or remedies (in the event the Software is purchased via a Reseller): (i) those unpaid Subscription Fees may accrue interest at the rate of 1.25% of the outstanding balance per month, or up to the maximum rate permitted by law, whichever is lower; and/or (ii) we or the Reseller (in the event the Software is purchased via a Reseller) may apply shorter payment terms to any future Renewal Terms.

- 6.5 Suspension for non-payment. If any Subscription Fees or any other fees owing by you under this Agreement to us or the Reseller (in the event the Software is purchased via a Reseller) (or any other amount which is owing by you under any other agreement for Sage services) is thirty (30) or more days overdue, we may, without limiting our other rights and remedies under this Agreement, accelerate your unpaid fee obligations under such agreements so that all such obligations become immediately due and payable and/or suspend your access to the Service until such amounts are paid in full.

## 7. Verification of use

We (or our designated auditors) shall have the right to audit your use of the Service to verify your compliance with any usage limits and this Agreement. We will conduct any such audit at our expense and will use reasonable endeavours to provide you with reasonable prior notice of any such audit. If any such audit reveals that you have underpaid Subscription Fees or owe any other fees to us or the Reseller (in the event the Software is purchased via a Reseller) in connection with the Service then, without prejudice to any other rights that we may have under this Agreement, we will invoice you for the underpayment or amount due based on our then-current price list for the Service. You shall pay any such invoice within ten (10) days of the date of the invoice.

## 8. Proprietary rights

- 8.1 Sage Intellectual Property Rights. Subject to the limited rights expressly granted under this Agreement, Sage (and our licensors, where applicable) reserve all rights, title and interest in and to the Service (including any configurations, customisations, modifications, enhancements, updates and revisions thereof), Sage Data and Documentation, including all related Intellectual Property Rights therein. All rights not expressly set out in this Agreement are reserved by us. The Sage name, logo and the product names associated with this Service are trademarks of Sage or third parties and no right or license is granted to use them.
- 8.2 Ownership of Customer Data. Customer Data is owned by you, and you grant Sage and our subcontractors a worldwide, royalty-free, non-exclusive license to and use any Customer Data provided through your use of the Service to the extent necessary to provide the Service, and otherwise use in accordance with this Agreement.
- 8.3 Feedback. You may, but are not required to, provide Sage or its subcontractors with ideas, suggestions, requests, recommendations or feedback about the Service. If you do so, you grant Sage a non-exclusive, royalty-free, worldwide, perpetual, irrevocable license to use, exploit, reproduce, incorporate, distribute, disclose, and sublicense any feedback for any purpose.

## 9. Confidentiality

- 9.1 Definition of Confidential Information. Subject to clause 9.2, "Confidential Information" means all information of a party ("Disclosing Party") disclosed to the other party ("Receiving Party"), whether orally or in writing, that is designated as confidential or that reasonably should be understood to be confidential given the nature of the information and the circumstances of disclosure, including the terms of this Agreement, business and marketing plans, pricing and payment information, technology and technical information, product designs, and business processes. The Services and Sage Data are our Confidential Information.
- 9.2 Exceptions. Confidential Information excludes: (i) information that was known to the Receiving Party without a confidentiality restriction prior to its disclosure by the Disclosing Party; (ii) information that was or becomes publicly known through no wrongful act of the Receiving Party; (iii) information that was rightfully received from a third party authorised to make such disclosure without restriction; (iv) information that has been independently developed by the Receiving Party without the use of, or reference to, the Disclosing Party's Confidential Information; and (v) information that was authorised for release (in writing) by the Disclosing Party.
- 9.3 Confidentiality Obligations. The Receiving Party will use the same degree of care as it uses for its own confidential information of like nature, but no less than commercially reasonable care, to protect the Disclosing Party's Confidential Information from any use or disclosure not permitted by this Agreement or authorised by the Disclosing Party. The Receiving Party may disclose the Disclosing Party's Confidential Information to its employees, Affiliates and service providers who need access to such Confidential Information to effect the intent of this Agreement, provided that they are bound by confidentiality obligations no less restrictive than those in the Agreement.
- 9.4 Disclosure required by Law. The Receiving Party may disclose Confidential Information to the extent required by a court or administrative order or law, provided that the Receiving Party provides advance notice thereof (to the extent practicable) and reasonable assistance, at the Disclosing Party's cost, to enable the Disclosing Party to seek a protective order or otherwise prevent or limit such disclosure.
- 9.5 Injunctive Relief. A breach of this clause 9 may cause irreparable damage, which money cannot satisfactorily remedy, and therefore, in addition to any other available remedies, the Disclosing Party may seek injunctive relief for any

threatened or actual breach of this clause 9 without the need to prove damages or post a bond or other surety.

9.6 Duration. The provisions of this clause 9 shall survive for three (3) years from the termination of this Agreement.

## 10. Term

10.1 The Initial Subscription Term automatically renews for the period as stipulated in the Order “Renewal Term”, unless either party provides written notice of non-renewal sixty (60) days before the end of the Initial Subscription Term or Renewal Term, in which case the Agreement shall terminate upon the expiry of the applicable Initial Subscription Term or Renewal Term; or (ii) otherwise terminated under the provisions of this Agreement. If you fail to give us notice of non-renewal within the timescales specified in this clause 10.1, then you shall remain liable for the Subscription Fees for the remainder of the following Renewal Term. You may not terminate this Agreement in whole or part at any time during the Subscription Term except under this Agreement.

## 11. Termination

11.1 Termination for Cause. Without affecting any other right or remedy available to it, either party may terminate this Agreement with immediate effect by giving written notice to the other party if: (i) the other party commits a material breach of any other term of this Agreement which breach is irremediable or (if remediable) fails to remedy that breach within thirty (30) days of being notified in writing to do so; (ii) to the extent permitted by applicable law, the other party becomes the subject of a petition in bankruptcy or other proceedings relating to insolvency or makes an assignment for the benefit of creditors; (iii) if the other party suspends or ceases, or threatens to suspend or cease, to trade.

11.2 Termination for Non-Payment. We may terminate this Agreement with immediate effect by giving written notice to you if you fail to pay any amount due under this Agreement on the due date for payment and remain in default not less than thirty (30) business days after being notified in writing to make such payment.

11.3 Effect of Termination. On expiration or termination of this Agreement for any reason: (i) all applicable User Subscriptions and other rights granted to you shall immediately terminate; (ii) any rights, remedies, obligations or liabilities of the parties that have accrued up to the date of termination, including the right to claim damages in respect of any breach of the Agreement which existed at or before termination shall not be affected or prejudiced; and (iii) each party shall, at the request of the other party, destroy all materials that may contain the other party’s Confidential Information and/or (to the extent legally and technically practicable) erase the other party’s Confidential Information from all computer and communication devices used by it. Notwithstanding the foregoing, each party may retain the other party’s Confidential Information to the extent required by law or any applicable governmental or regulatory authority.

11.4 Survival. Any provision of this Agreement that expressly or by implication is intended to come into or continue in force on or after termination or expiry of this Agreement shall remain in full force and effect including clause 1 (Definitions and Interpretation), clause 5 (Fees and Payment), clause 7 (Proprietary Rights), clause 8 (Confidentiality), clause 10 (Termination), clause 12 (Indemnification), clause 13 (Limitation of Liability), clause 14 (Customer Data and Data Privacy), clause 15 (General Provisions).

11.5 Access to Customer Data. You may export Customer Data at any time during the Subscription Term. We will not delete Customer Data from the Service for up to thirty (30) days after termination or expiration of the Agreement and may assist you with exporting Customer Data during such period in accordance with our then-current price list. After that thirty (30) day period, we will have the right to delete all Customer Data and will have no further obligation to make it available to you.

11.6 Third-party licence. Your licence to use Microsoft SQL with the Service shall automatically terminate upon the termination or expiry of this Agreement, and you shall not be entitled to a refund of any prepaid fees in respect of Microsoft SQL.

11.7 Notwithstanding anything to the contrary in this Agreement, You may not terminate this Agreement in whole or part during the Term except in accordance with this Agreement.

## 12. Warranties

12.1 Authority. Each party represents that it has validly entered into this Agreement and has the legal power to do so.

12.2 Warranty. We warrant that the Service will perform materially in accordance with the Documentation. The warranty in this clause 12.2 shall only apply provided you use the Service in accordance with our operating instructions (including any instructions set out in the Documentation) and provided that the Service has not been modified or altered by anyone other than us, or our duly authorised consultants, subcontractors or agents acting under our explicit instruction. Sage: (a) does not warrant that your Use of the Service will be uninterrupted or error-free, or that the



Service, Documentation and/or the information obtained by you through the Service will meet your requirements or produce particular outcomes or results (irrespective of whether you informed Sage or a Reseller about how you intend to use the Service at the point of purchase); 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 you acknowledge that the Service may be subject to limitations, delays and other problems inherent in the use of such communications facilities; and (c) does not warrant and/or indemnify you against cyber-attacks, fraud, phishing, data breaches, data loss, data infringement or any other attack on your system or account that occurs as a result of your negligence or unauthorised access to your account by your user/s or a third party/s in relation to the Service and/or Use thereof. You agree to apply all reasonable security controls and measures when using the Service.

- 12.3 Remedies. If you notify us in writing, and within thirty (30) days, that the Service does not conform with the warranty in clause 12.2, we will use reasonable endeavours to correct any such non-conformance promptly. You will provide us with all the information that may be necessary to assist us in resolving the non-conformance, including a documented example of any defect or fault, or sufficient information to enable us to re-create the defect or fault. You will take reasonable steps to mitigate any loss, damage or liability you may incur as a result of such non-conformance. Subject to your right to terminate the Service in accordance with the provisions of this Agreement, this clause 12.3 constitutes your sole and exclusive remedy for any breach of the warranty set out in clause 12.2.
- 12.4 DISCLAIMER OF ALL OTHER WARRANTIES. EXCEPT AS EXPRESSLY PROVIDED IN THIS AGREEMENT, THE SERVICE IS PROVIDED ON AN "AS IS" BASIS AND TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW WE DISCLAIM ALL OTHER REPRESENTATIONS, WARRANTIES, CONDITIONS AND GUARANTEES, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, INCLUDING ANY WARRANTIES, CONDITIONS OR GUARANTEES (I) OF MERCHANTABILITY OR SATISFACTORY QUALITY, (II) OF FITNESS FOR A PARTICULAR PURPOSE, (III) OF NON-INFRINGEMENT; OR (IV) ARISING FROM CUSTOM OR TRADE USAGE OR BY ANY COURSE OF PRIOR DEALING OR COURSE OF PERFORMANCE. EXCEPT AS EXPRESSLY PROVIDED HEREIN, WE DO NOT WARRANT THAT YOUR USE OF THE SERVICE WILL BE UNINTERRUPTED OR ERROR-FREE, OR THAT THE SERVICE, DOCUMENTATION AND/OR THE INFORMATION OBTAINED BY YOU THROUGH THE SERVICE WILL MEET YOUR REQUIREMENTS OR PRODUCE PARTICULAR OUTCOMES OR RESULTS. WE ARE NOT RESPONSIBLE FOR ANY ISSUES WITH THE SERVICE THAT ARISE FROM CUSTOMER DATA, THIRD-PARTY SERVICES OR THIRD-PARTY PROVIDERS. YOU ACKNOWLEDGE THAT WE DO NOT PROVIDE ANY ACCOUNTING, TAXATION, FINANCIAL, INVESTMENT, LEGAL OR OTHER ADVICE TO YOU, USERS, OR ANY THIRD PARTY.

### 13. Indemnification

- 13.1 Indemnification. Subject to clause 13.3, we shall indemnify and hold you and your Affiliates harmless from and against any claims, costs, damages, losses, liabilities and expenses arising out of or in connection with a claim alleging that the Service infringes the Intellectual Property Rights of a third party. In no event shall we, our employees, consultants, agents and subcontractors be liable to you to the extent that the alleged infringement is based on: (i) a modification of the Service by anyone other than us; or (ii) your use of the Service in a manner contrary to the instructions given to you by us, including such instructions given in any Documentation; (iii) your use of the Service in combination with any Third-Party Service, if the alleged infringement relates to such combination or (iv) your use of the Service after notice of the alleged or actual infringement from us or any appropriate authority. If the Service infringes, or we reasonably believe it may infringe third party rights, we may, at our own expense and sole discretion: (i) procure the right for you to continue the use of such service; (ii) modify such Service so that it becomes non-infringing; or (iii) if (i) or (ii) are not feasible, terminate the Agreement and refund you a pro-rata refund of any prepaid fees covering the remainder of the term after the effective date of termination.
- 13.2 Indemnification by you. Subject to clause 13.3, you shall indemnify and hold Sage and our officers, directors, employees, attorneys and agents harmless from and against any and all claims, costs, damages, losses, liabilities and expenses (including attorneys' fees and costs) arising out of or in connection with: (i) a claim alleging that your collection, retention or use of the Customer Data infringes the rights of, or has caused harm to, a third party; or (ii) a claim alleging that your use of the Service in breach of this Agreement infringes the rights of, or has caused harm to, a third party.
- 13.3 Indemnification Procedure. In the event of a potential indemnity obligation under this clause 13, the indemnified party shall: (i) give the indemnifying party prompt written notice of the claim; (ii) give the indemnifying party sole control of the defence and settlement of the claim (provided that the indemnifying party may not settle or defend any claim unless it unconditionally releases the indemnified party of all liability and such settlement does not affect our business or Service); and (iii) provide to the indemnifying party all reasonable assistance, at the indemnifying party's expense.
- 13.4 Exclusive Remedy. The indemnification obligations set forth above represent the sole and exclusive liability of the indemnifying party and the exclusive remedy of the indemnified party for any third-party claim described in this clause

13.

#### 14. Limitation of liability

- 14.1 EXCEPT FOR INDEMNIFICATION OBLIGATIONS UNDER CLAUSE 13, THE PARTIES AGREE THAT, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, NEITHER PARTY SHALL HAVE ANY LIABILITY TO THE OTHER PARTY FOR ANY INDIRECT, SPECIAL, EXEMPLARY, INCIDENTAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES. EXCEPT FOR YOUR OBLIGATIONS TO PAY SUBSCRIPTION FEES UNDER THIS AGREEMENT AND FOR INDEMNIFICATION OBLIGATIONS UNDER CLAUSE 13, EACH PARTY'S AGGREGATE LIABILITY ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT SHALL NOT EXCEED THE VALUE OF THE SUBSCRIPTION FEES ACTUALLY PAID BY YOU TO US IN THE TWELVE (12) MONTH PERIOD IMMEDIATELY PRECEDING THE EVENT GIVING RISE TO THE CLAIM.
- 14.2 Scope. The exclusions and limitations set out in this clause 14 apply to all causes of action whether arising from any breach of contract, tort (including negligence), breach of statutory duty, misrepresentation, restitution or otherwise, even if such loss was reasonably foreseeable or if one party had advised the other of the possibility of such loss. No party may circumvent the limitations of liability herein or receive multiple recoveries under this Agreement by bringing claims on behalf of its Affiliates.
- 14.3 Unlimited Liability. Nothing in this Agreement shall be construed to limit or exclude any liability which cannot be legally limited, including but not limited to liability for (i) death or personal injury caused by a party's own negligence; or (ii) a party's fraud or fraudulent misrepresentation.
- 14.4 Claims against Sage. You agree that you shall only be entitled to bring a claim, whether in contract, tort (including negligence), breach of statutory duty or otherwise against us in respect of any issues related to the Service and not against any other Sage company.

#### 15. Customer data and data privacy

- 15.1 Data Protection. The Parties agree that to the extent that Sage Processes Personal Information on your behalf in accordance with this Agreement, the Data Processing Agreement found at <https://www.sage.com/en-za/legal/terms-and-conditions/product-and-service-terms-and-conditions/> and Sage's Privacy Notice and Privacy Policy as amended and updated from time to time found at <https://www.sage.com/en-za/legal/privacy-and-cookies/protection-of-personal-information/> form part of this Agreement.
- 15.2 Access to Customer Data. You agree that we may, provide Maintenance and Customer Support and/or otherwise protect the integrity of the Service, access and/or download your Customer Data on a limited basis.

#### 16. Anti-bribery and conflict of interest

- 16.1 The Parties shall ensure that persons affiliated with them:
- 16.1.1 comply with all applicable laws, statutes, regulations, and codes relating to anti-bribery and anti-corruption (the "Relevant Requirements");
  - 16.1.2 not engage in any activity, practise or conduct which would constitute an offence of any of the Relevant Requirements;
  - 16.1.3 not do, or omit to do, any act that may lead us to be in breach of any of the Relevant Requirements;
  - 16.1.4 promptly report to us any request or demand for any undue financial or other advantage received by you in connection with this Agreement;
  - 16.1.5 have and maintains in place throughout the term of this Agreement, their own policies and procedures to ensure compliance with the Relevant Requirements and will enforce them where appropriate; and
  - 16.1.6 if requested, provide us with reasonable assistance, to enable us to perform any activity required by any relevant government or agency in any relevant jurisdiction for the purpose of compliance with any of the Relevant Requirements.
- 16.2 Each Party agrees to indemnify the other against any losses, liabilities, damages, costs (including legal fees) and expenses incurred by, or awarded against, us as a result of your breach of this Clause 16.
- 16.3 Each Party shall promptly notify the other Party if, at any time during the term of this Agreement if its circumstances, knowledge or awareness changes such that it would not be able to repeat the warranties set out in this clause 16 at the relevant time.
- 16.4 The End-User shall ensure that no Conflict of Interest arises between the interests of Sage and the interests of the End-User. The End-User shall notify Sage in writing as soon as is practically possible of any potential Conflict of Interest and shall follow Sage's reasonable instructions to avoid, or end, any Conflict of Interest. For this Agreement, "Conflict

of Interest” means a situation in which the End-User has competing interests or loyalties which could impact their ability to act objectively and fairly in their capacity as the End-User.

- 16.5 If the End-User becomes aware of the End-User, its Personnel and/or Affiliates breaching the obligations under this clause 16, the End-User shall notify Sage immediately and provide all relevant information to Sage to allow Sage to take any and all actions as it deems appropriate including but not limited to refusing to allow the relevant party to deal with the Software.
- 16.6 Breach of this clause 16 shall be deemed a material breach incapable of being remedied under this Agreement and Sage shall, at its sole discretion, have the right to terminate the Agreement with immediate effect.

## 17. Export and sanctions compliance

- 17.1 You hereby confirm that: (i) you shall, at all times during the Subscription Term, conduct your business in compliance with all sanctions laws, regulations and regimes imposed by relevant authorities including but not limited to the Office of Foreign Assets Control (OFAC), the UN, the UK and EU; (ii) neither you nor any of your Affiliates are named on any “denied person list” (or equivalent targeted sanctions list) in violation of any such sanctions restrictions, laws, regulations or regimes, nor are you or any of your Affiliates owned or controlled by a politically exposed person; and (iii) you have and shall maintain throughout the Subscription Term appropriate procedures and controls to ensure and be able to demonstrate your compliance with this clause 17.1. You shall not permit Users to access and/or use the Service in violation of any export restrictions in any jurisdiction or any sanctions law or regulation or in any Restricted Territories. Such access and/or use is not permitted by us and shall constitute a material breach of this Agreement, and where we are aware of or suspect you (or any of your Users) to be accessing, using, permitting or otherwise facilitating such access and/or use in any Restricted Territory in breach of such laws or regulations, we may immediately suspend your use of the Service to the extent that we consider necessary without prior notice, and we shall promptly notify you of such suspension and investigate any potential breach. You will promptly notify us if either you or any of your Affiliates has violated, or if a third party has a reasonable basis for alleging that you or any of your Affiliates has violated, this clause 17.1. If we have grounds to suspect that you are accessing and/or using the Service in violation of this clause 17.1, you shall provide us with your full cooperation and assistance in respect of your access and/or use of the Service and in respect of your compliance with this clause 17.1. You shall indemnify (and keep indemnified) Sage and our officers, directors, employees, attorneys and agents against any claims, costs, damages, losses, liabilities and expenses (including attorney’s fees and costs) arising out of or in connection with your (or your Users) breach of this clause 17.1.
- 17.2 Breach of this clause 17 shall be deemed a material breach incapable of being remedied under this Agreement and Sage shall, at its sole discretion, have the right to terminate the Agreement with immediate effect.

## 18. General provisions

- 18.1 Assignment. You may not assign, transfer, novate, charge, subcontract or deal in any other manner with any of your rights or obligations under this Agreement, whether in whole or in part, directly or indirectly, by operation of law, merger, acquisition or otherwise without our prior written consent. We may assign this Agreement in its entirety without your consent to any Affiliate or in connection with a merger, acquisition, corporate reorganisation or sale of substantially all of our assets.
- 18.2 Third Party Rights. Except as expressly set out in this Agreement, a person who is not a party to this Agreement will have no rights to enforce any terms of this Agreement.
- 18.3 Entire Agreement. This Agreement constitutes the entire agreement between the parties regarding the use of the Service and supersedes all prior or contemporaneous agreements, negotiations and discussions (whether written or oral) between the parties regarding the subject matter herein. The parties acknowledge that in entering onto this Agreement they have not relied on and will have no rights or remedies in respect of any statement, representation, assurance or warranty other than as expressly set out in this Agreement. Nothing shall limit or exclude either party’s liability for fraud.
- 18.4 Severability. If any provision or part-provision of this Agreement is held by a court of competent jurisdiction to be invalid, illegal or unenforceable then such provision(s) shall be deleted or shall be construed, as far as possible, to reflect the original intentions of the invalid, illegal or unenforceable provision(s) with all other provisions in this Agreement remaining in full force and effect.
- 18.5 No Partnership or Agency. Each party is an independent contractor and neither party has any authority to act on behalf of the other. Neither party will represent itself as an agent, servant, franchisee, joint venture or legal partner of the other. We are entering into this Agreement as principal and not as agent for any other Sage company. Subject to any permitted assignment under clause 18.1, the obligations owed by us under this Agreement shall be owed to

you solely by us and the obligations owed by you under this Agreement shall be owed solely to us.

- 18.6 **Waiver.** No failure or delay by either party to exercise or enforce any of its rights under this Agreement will act as a waiver or continuing waiver of such rights. Such rights may only be waived in writing, and signed by both parties.
- 18.7 **Force Majeure.** Notwithstanding any provision contained in the Agreement, neither party will be liable to the other to the extent fulfilment or performance of any terms or provisions of the Agreement are delayed or prevented by a Force Majeure Event.
- 18.8 **Order of Precedence.** In the event of any conflict or inconsistency between the following documents, the order of precedence shall be: (i) these terms and conditions; (ii) your Order; and (iv) the Documentation.
- 18.9 **Variations.** From time to time, we may amend the terms of this Agreement at our sole discretion. We will notify you of any material changes by promptly sending an email or posting a notice in the Service. By continuing to access or use Service after we have provided you with such notice of a change, you are indicating that you agree to be bound by the modified terms. If the changes have a material adverse impact and are not acceptable to you, then you must notify us within [thirty (30)] days after receiving notice of the change. If we cannot accommodate your objection, then the prior terms shall remain in force until the expiration of your then-current Subscription Term. Any Renewal Term will be governed by our then-current terms.
- 18.10 **Publicity.** With your prior written consent, we may display your name and logo(s) on our website or issue a press release identifying you as a Sage customer. If at any time you do not want Sage to use your name or logo(s) in the ways described above please let us know by sending an email to [ipfilings@sage.com](mailto:ipfilings@sage.com) or by contacting your usual Sage representative. Sage will remove any reference to your name and logo(s) as soon as reasonably possible, however, you acknowledge that it may take a short while to process your request and that some former publications of your name and logo(s) may still be publicly available. For more information about how Sage uses information about you please refer to our Privacy Notice.
- 18.11 **Governing law and jurisdiction.** This Agreement and any dispute or claim arising out of or in connection with them or their subject matter or formation (including non-contractual disputes or claims) will be governed by and construed in accordance with the laws of the Republic of South Africa. Each party irrevocably agrees to submit to the exclusive jurisdiction of a court of competent jurisdiction in Johannesburg over any claim or matter arising out of or in connection with this Agreement or the legal relationships established by it.
- 18.12 **Notices.** Except as otherwise specified in this Agreement, any formal notice required to be given under this Agreement will be in writing and will be sent by pre-paid mail or recorded delivery or by email to the party required to receive the notice at the address given for that party. Any notice will be deemed to have been duly received if sent by (i) recorded delivery on the next business day; or (ii) email at 09:00. a.m. on the next business day after the email is sent, or earlier if the intended recipient has confirmed receipt (either specifically or by conduct).
- 18.13 **Dispute Resolution.** If a dispute arises out of or in connection with this Agreement or the performance, validity or enforceability of it ("Dispute") then except as expressly provided in this Agreement, the parties shall follow the procedure set out in this clause 18.13: (i) either party shall give to the other written notice of the Dispute, setting out its nature and full particulars ("Dispute Notice"), together with relevant supporting documents. On service of Dispute Notice, the [account managers] of both parties shall attempt in good faith to resolve the Dispute; (ii) if the [account managers] are for any reason unable to resolve the Dispute within [thirty (30)] days of service of the Dispute Notice, the Dispute shall be referred to [senior managers] of both parties who shall attempt in good faith to resolve it; (iii) if the [senior managers] of both parties are for any reason unable to resolve the Dispute within [thirty (30)] days of it being referred to them, then either party shall refer the Dispute to Arbitration under AFSA Rules or as otherwise agreed by the Parties.

## 19. Purchasing through a Reseller

19.1 The following supplemental terms apply if you purchase a subscription to the Service through a Reseller:

- 19.1.1 If you place an order for the Service with a Reseller (i) such document shall constitute an Order; and (ii) your acceptance of such Order shall be an acceptance of this Agreement provided that any transactions solely between you and the Reseller shall not form part of this Agreement. First-line technical support for the Service will be provided by the Reseller, unless otherwise expressly stated in your Order or your agreement with the Reseller. Any non-payment of fees owed to a Reseller under an Order shall amount to a material breach of this Agreement. If you grant Reseller access to your Customer Data or your Service account, such access shall constitute consent to the disclosure of your Customer Data to the Reseller pursuant to clause 5.4, and you will be responsible for terminating such access. If you have purchased the Service from a Reseller you should investigate and satisfy yourself regarding the experience, skills and qualifications of that Reseller.

Any Reseller is an independent contractor and is neither appointed nor authorised by us as our consultant, subcontractor or agent. We do not endorse, and do not make any representation, warranty or promise regarding any Reseller and shall have no liability whatsoever for any damage, liabilities or losses caused by any Reseller.

