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Blockdaemon Ltd Attn: Legal Department 11400 West Olympic Blvd. Suite 200, PMB 215 Los Angeles CA, 90064

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- 10.11. <u>Third-Parties</u>. Nothing in this License is intended to confer any right or benefit on any third-party.
- 10.12. <u>Severability</u>. If any portion of this License is stricken as invalid, the remaining portions will remain in full force and effect. Failure of either party to exercise any of its rights in a particular instance will not be construed as a waiver of those rights or any other rights for any purpose.
- 10.13. <u>Further Assurances.</u> Each party hereto agrees to execute and deliver such instruments and agreements, and take such actions, as the other party hereto may, from time to time, reasonably request to affect the purpose and carry out the terms of this License.

ADDENDUM - DATA PROTECTION

This Data Protection Addendum ("**DPA**" or this "**Addendum**") supplements the License by and between Blockdaemon Ltd (the "**we**" "**us**" and "**our(s)**") for services and software products (collectively and individually the "**Product(s)**") offered via a Hosting Marketplace that are purchased by a marketplace account holder (the "**you**", "**your**" and "**yours**") to the extent your inputs into the Product(s) include Personal Data from the European Union, United Kingdom, California, or any other relevant privacy laws. In the event of any conflict between the License and the terms of this DPA, this DPA shall govern.

Unless defined elsewhere in the License, for purposes of this DPA terms with initial capital letters have the meanings set forth below.

1. **DEFINITIONS.**

"CCPA" means the California Consumer Privacy Act, Cal. Civ. Code § 1798.100 et seq, as amended by the California Privacy Rights Act of 2020.

"Data Controller" means the entity that determines the purposes and means of the Processing of Personal Data.

"Data Protection Laws" means all applicable laws, regulations, and other legal or self-regulatory requirements in any jurisdiction relating to privacy, data protection, data security, communications secrecy, breach notification, or the Processing of Personal Data, including without limitation, to the extent applicable, the CCPA and GDPR. For the avoidance of doubt, if the parties' processing activities involving Personal Data are not within the scope of a given Data Protection Law, such law is not applicable for purposes of this DPA.

"Data Subject" means an identified or identifiable natural person about whom Personal Data relates.

"EEA" means the European Economic Area;

"GDPR" means European Union Regulation 2016/679 as implemented by local law in the relevant European Union Member States, and by section 3 of the United Kingdom's European Union (Withdrawal) Act of 2018 in the United Kingdom (independently and specifically the "UK GDPR").

"Personal Data" includes 'personal data' as defined by the GDPR, 'personal information' as defined by the CCPA, and 'personally identifiable information' or similar terminology as defined by other applicable Data Protection Laws. Personal Data does not include publicly available information from the definition of 'Personal Data' under applicable Data Protection Laws. Further Personal Data does not include data exempted under CCPA §1798.145(d).

"*Process*", "*Processed*" and/or "*Processing*" mean any operation or set of operations performed on Personal Data or on sets of Personal Data, whether or not by automated means,

such as collection, recording, organization, creating, structuring, storage, adaptation or alteration, retrieval, consultation, use, disclosure by transmission, dissemination or otherwise making available, alignment or combination, restriction, erasure, or destruction.

"Security Breach" means any accidental or unlawful acquisition, destruction, loss, alteration, disclosure of, or access to, Your Data.

"Sell" shall have the meaning set forth in the CCPA and its implementing regulations.

"Standard Contractual Clauses" means the annex found in EU Commission Decision of 6 April 2021 on standard contractual clauses for the transfer of personal data to third countries pursuant to Regulation (EU) 2016/679 of the European Parliament and of the Council, completed as described in the "Data Transfers" section below.

"Subprocessor" means anyweAffiliate or subcontractor engaged by we for the Processing of Your Data.

"Your Data" means Personal Data provided by you for purposes of obtaining Services under the License.

2. **SCOPE AND PURPOSES OF PROCESSING.** We will Process Your Data, including Personal Data contained therein, solely for the purposes set forth in the Agreement, including for the purpose of generating a consumer report as defined by 15 U.S.C 1681a(d), and in compliance with applicable law. You will not instruct we to Process Your Data in violation of applicable law.wewill inform you if we discovers, in its opinion, an instruction from you infringes applicable law. Neither party shall Sell to a third-party any Personal Data made available to it by the other party except to the extent such Personal Data or sale thereof is exempted from Data Protection Laws.

3. OBLIGATIONS OF THE PARTIES.

- 3.1. <u>Compliance with Laws</u>. Each party shall comply with all laws, whether state, federal, local or international, including Data Protection Laws. Each party shall promptly notify the other party in writing if it is no longer able to meet its obligations under Data Protection Laws applicable to this DPA.
- 3.2. <u>Compliance with Data Controller Obligations</u>. To the extent such party is acting as a Data Controller or Business, each party shall independently fulfill all duties required of Data Controllers or Businesses under Data Protection Laws.weis a Data Controller with respect to Personal Data, other than Your Data, that it Processes in connection with the Services.
- 3.3. <u>Data Subject Requests</u>. For the avoidance of doubt, to the extent the party is a Data Controller, each party shall have an independent obligation to respond to requests received from Data Subjects seeking to exercise their rights under applicable Data Protection Laws, including, but not limited to, access and deletion requests made pursuant to these laws. The recipient of the Data Subject request shall be responsible for responding to the Data Subject. If

applicable, and to the extent legally permitted, each party shall provide the other party with reasonable cooperation and assistance in relation to the handling of a Data Subject's request.

- 3.4. <u>Disclosures and Consent</u>. Each party shall comply with applicable Laws, including, but not limited to, the FCRA (as applicable) and Data Protection Laws, to provide legally required notices to Data Subjects regarding the purpose and nature of the Processing of Personal Data in connection with the Services. You shall ensure that Data Subjects have provided legally sufficient consent (including under the GDPR and all other applicable Data Protection Laws), wherever such consent is necessary to enable us to perform the Services.
- 4. YOUR DATA PROCESSING REQUIREMENTS. We will: (1) Ensure that the parties it authorizes to Process Your Data have committed themselves to confidentiality or are under an appropriate statutory obligation of confidentiality; (2) Upon written request by you, we will assist you in the fulfillment of your obligations to respond to verifiable requests by Data Subjects (or their representatives) for exercising their rights with respect to Your Data under Data Protection Laws; (3) Promptly, and in any event within ten days, notify you of any third-party or Data Subject requests or complaints regarding the Processing of Your Data; (4) Provide reasonable assistance to and cooperation with you for Customer's performance of a data protection impact assessment of Processing or proposed Processing of Your Data; (5) Provide reasonable assistance to and cooperation with you for Customer's consultation with regulatory authorities in relation to the Processing or proposed Processing of Your Data, including complying with any obligation applicable to we under Data Protection Laws to consult with a regulatory authority in relation to Blockdaemon's Processing or proposed Processing of Your Data.
- 5. SUBPROCESSORS. We may subcontract the collection or other Processing of Your Data in compliance with Data Protection Law to provide the Services. We will impose contractual obligations on the Subprocessor that are at least a comparable level of protection as those imposed on us under this DPA and will remain liable for its Subprocessors' performance to the same extent we are liable for its own performance, consistent with the limitations of liability set forth herein. If the GDPR is applicable to the Services, we shall notify you of any changes made to Subprocessors at least ten (10) days prior to any such change by sending an email to the email address designated by you to receive notifications. You may reasonably object to Blockdaemon's use of a new Subprocessor by notifying us promptly in writing within ten (10) business days after Blockdaemon's notice is sent pursuant to this DPA. you must claim and explain their reasonable grounds for objection. In the event you object to a Subprocessor, the parties shall discuss Customer's concerns in good faith with a view to achieving a commercially reasonable resolution. If no such resolution can be reached, we will, at its sole discretion, either: (i) not appoint the Subprocessor; or (ii) in the event that we cannot provide the services without such objected to Subprocessor, then we will permit you to terminate the Services. We may replace a Subprocessor if the need for the change is urgent and necessary to provide the Services. In such instance, we shall notify you of the replacement as soon as reasonably practicable, and you shall retain the right to object to the replacement Subprocessor pursuant to this Section.
- 6. **SECURITY**. Taking into account the nature of Processing and the information available to Blockdaemon,we shall implement technical and organizational measures without prejudice to

Blockdaemon's right to make future replacements or updates to the measures that do not lower the level of protection of Your Data. In the event of a Security Breach, we shall notify you promptly of any Security Breach of Your Data and provide related information to you as set forth by Data Protection Laws. You shall notify us promptly of any actual or suspected unauthorized access to Customer's systems or compromise thereof regarding Customer's credentials used to access the Services. Taking into account the nature of Processing and the information available to Blockdaemon, the parties reasonably shall work together to address any such compromise, including taking steps to mitigate the effects of the Security Breach or system compromise, and reduce the risk to Data Subjects whose Personal Data in the Your Data was involved. You are solely responsible for complying with legal requirements for incident notification applicable to you and fulfilling any third-party notification obligations. Nothing shall be construed to require us to violate, or delay compliance with, any legal obligation it may have with respect to a Security Breach or other security incidents generally.

- 7. **DATA TRANSFERS.** With respect to the transfer of Your Personal Data originating from the EEA or Switzerland from the you (including when acting on behalf of the relevant you Affiliate) to us and subject to Section 5.2 of this Addendum, the parties agree to comply with the general clauses and with "*Module Two*" (Transfer Controller to Processor) of the EU Standard Contractual Clauses, which are incorporated herein by reference. In furtherance of the foregoing, the parties agree that, for purposes of the EU Standard Contractual Clauses:
- 7.1. Your Obligations. You shall act and comply with the obligations, and shall have the rights, of the "data exporter" under Module Two of the EU Standard Contractual Clauses, and we shall act and comply with the obligations as the "data importer" under such Module; (1) for the purpose of Clause 17, the EU Standard Contractual Clauses shall be governed by the laws of Ireland; (2) for the purpose of Clause 18(b), the parties agree to submit to the jurisdiction of the courts of Ireland; (3) in Clause 7, the optional docking clause will not apply; (4) in Clause 9, Option 2 will apply and the time period for prior notice of Subprocessor changes will be as set forth in Section 7.1 of this Addendum; (5) in Clause 11, the optional language will not apply.
- 7.2. <u>List of Parties</u>. The following describes the full and complete list of parties subject to this Section and their roles: (1) the data exporter's and the data importer's identity and contact details and, where applicable, information about their respective data protection officer and/or representative in the EEA are those set forth in the Principal Agreement or as otherwise communicated by each party to the other party; (2) you or your relevant Affiliate is a Controller, and we are a Processor; (3) the activities relevant to the data transferred under the EU Standard Contractual Clauses relate to the provision of the Services pursuant to the Principal Agreement; and (4) each parties' entering into this License shall be treated as their signature to the Addendum.
- 7.3. <u>Description of Transfer</u>. The following describes the transfer of data: (1) Our Privacy Policy (https://www.blockdaemon.com/privacy-policy) sets out a description of the Processing of Your Personal Data; (2) the frequency of the transfer is continuous (for as long as the you use our Product(s); (3) Your Personal Data will be retained in accordance with Clause 8.5

of the Standard Contractual Clauses and this Addendum; (iv) we use Subprocessors to support the provision of the Product(s).

- 7.4. <u>Competent Supervisory Authority</u>. The competent supervisory authority (or authorities) identified in accordance with Clause 13 of the EU Standard Contractual Clauses is the competent supervisory authority communicated by you to Blockdaemon.
- 7.5. For the purposes of Annex II, data importer has implemented and will maintain appropriate technical and organizational measures to protect the security, confidentiality and integrity of Your Personal Data as described in its Information Security Program
- 7.6. Swiss Transfers. Insofar as the transfer of Your Personal Data is subject to the Swiss Federal Act on Data Protection, the following provisions apply: (1) the Federal Data Protection and Information Commissioner ("FDPIC") will be the competent supervisory authority under Clause 13 of the EU Standard Contractual Clauses; (2) the parties agree to abide by the GDPR standard in relation to all Processing of Your Personal Data that is governed by the Swiss Federal Act on Data Protection; (3) the term "Member State" in the EU Standard Contractual Clauses will not be interpreted in such a way as to exclude Data Subjects in Switzerland from the possibility of suing for their rights in their place of habitual residence (Switzerland) in accordance with Clause 18(c) of the EU Standard Contractual Clauses; and (4) references to the "GDPR" in the EU Standard Contractual Clauses will be understood as references to the Swiss Federal Act on Data Protection insofar as the transfer of Your Personal Data is subject to the Swiss Federal Act on Data Protection.
- U.S. Transfers. With respect to transfers of Your Personal Data originating from 7.7. the United Kingdom from the you (including when acting on behalf of the relevant you Affiliate) to Blockdaemon, the parties agree to comply with the UK Controller to Processor Standard Contractual Clauses, which are incorporated herein by reference. The parties agree that, for the purposes of the UK Controller to Processor Standard Contractual Clauses: (1) you shall act and comply with the obligations as the "data exporter", and we shall act and comply with the obligations as the "data importer"; (2) all references to the "Directive 95/46/EC" and its provisions shall be deemed to refer to the relevant provisions of the UK GDPR and the Data Protection Act 2018 of the United Kingdom; (3) all references to the "Commission" shall be deemed to refer to the Information Commissioner; (4) all references to the "European Economic Area" or the "European Union" shall be deemed to refer to the United Kingdom; (5) for the purposes Appendix 1 to the UK Controller to Processor Standard Contractual Clauses, information about the exporter and importer, the categories of Data Subjects, types of Personal Data and type of Processing operations are as set out in Schedule 1 to this Addendum; and (6) for the purposes Appendix 2 to the UK Controller to Processor Standard Contractual Clauses, the security measures are as described here https://envoy.com/security-details/#data-security or as otherwise made reasonably available by data importer to the data exporter. The parties acknowledge that the Information Commissioner's Office has not yet approved new standard contractual clauses under the UK GDPR. The UK Controller to Processor Standard Contractual Clauses will apply only until such time as the Information Commissioner's Office issues new standard contractual clauses under the UK GDPR. The parties shall work together, in good faith,

to enter into an updated version of the UK Controller to Processor Standard Contractual Clauses or negotiate an alternative solution to enable transfers of Your Personal Data in compliance with Data Protection Laws.

AUDITS.

- 8.1. Reasonable Audits. If the GDPR is applicable to the Services, we shall allow for and contribute to audits, including inspections, conducted by you or another auditor mandated by you subject to the following conditions: so long as the Agreement remains in effect and at Customer's sole expense, you may request that we provide it with documentation, data, and records ("Records") no more than once annually relating to our compliance with this DPA with respect to Your Data (an "Audit"). To the extent you use a third-party representative to conduct the Audit, you shall ensure that such third-party representative is bound by obligations of confidentiality no less protective than those contained in this License. You shall provide us with fourteen (14) days prior written notice of its intention to conduct an Audit. You shall conduct its Audit in a manner that will result in minimal disruption to Blockdaemon's business operations, and shall not be entitled to receive data or information of other clients of ours or any other confidential information of ours that is not directly relevant for the authorized purposes of the Audit. If any material non-compliance is identified by an Audit, we shall take prompt action to correct such non-compliance. Any information that you receive under this Section is Confidential Information of Blockdaemon.
- 8.2. <u>Limitations</u>. For the avoidance of doubt, this provision does not grant you any right to conduct an on-site audit of Blockdaemon's premises. You shall reimburse us for any time expended for an Audit at the Blockdaemon's then-current reasonable rates, which shall be made available to you upon request. Nothing herein will require us to disclose or make available: (1) any data of any other customer of ours; (2) access to systems; (3) Our internal accounting or financial information; (4) any trade secret of Blockdaemon; (5) any information or access that, in our reasonable opinion, could (a) compromise the security of our systems or premises, or (b) cause us to breach its obligations under applicable law or applicable contracts; or (6) any information sought for any reason other than the good faith fulfillment of Customer's obligations under applicable law to audit compliance under this DPA.
- 8.3. Return or Destruction. Upon written request from Customer's authorized representative, we shall delete or anonymize the requested Your Data in accordance with its requirements under applicable Data Protection Law and applicable law provided it is lawful to do so. Notwithstanding the foregoing, this provision will not require us to delete Your Data from archival and back-up files except as provided by our internal data deletion practices or as required by applicable law.

9. **MISCELLANEOUS.**

9.1. <u>Complete Understanding</u>. Nothing in this DPA shall confer any benefits or rights on any person or entity other than the parties to this DPA.

9.2. the Agreement Agreement.	Survival. The provisions of this DPA shall survive the termination or expiration of so long as either party continues to Process Personal Data in connection with the