

**POLIXIS SA
SOLUTIONS TERMS OF USE
(AWS Marketplace Services)**

Last Updated: March 2026

These Solutions Terms of Use (“Terms”) govern the access to and use of compliance and risk intelligence services provided by Polixis SA, rue de Cornavin 11, 1201 Geneva, Switzerland, IDE: CHE-250.050.596 (“Polixis”).

By subscribing to or accessing the Services through AWS Marketplace or any other authorized distribution channel, the Customer agrees to be bound by these Terms.

1. Scope of Agreement

1.1 These Terms govern all contractual relations between Polixis SA and the subscribing entity (“Customer”) regarding access to Polixis services.

1.2 The Services consist of compliance, sanctions, regulatory and risk intelligence tools provided through cloud infrastructure, including but not limited to screening, monitoring, research and analytical outputs.

1.3 These Terms apply regardless of the technical means used to access the Services, including web interfaces, APIs, integrations or other technical delivery methods.

1.4 Polixis reserves the right to improve, modify or update the Services from time to time provided that the general nature of the Services is not materially altered.

2. Definitions

Services means the compliance and risk intelligence services provided by Polixis through AWS Marketplace.

Customer means the entity subscribing to the Services.

Data Sources means publicly available or licensed information sources used in the provision of the Services.

Business Hours means Swiss business hours from 09:00 to 18:00 Central European Time (CET) on working days excluding public holidays in the Canton of Geneva.

3. Nature of the Services

3.1 The Services provide tools enabling Customers to conduct research and screening in relation to sanctions exposure, regulatory risks, financial crime risks and other compliance-related matters.

3.2 The Services rely on information obtained from various sources including:

- public registries
- governmental publications
- regulatory announcements
- sanctions and watchlists
- media reporting

- licensed third-party data providers
- open-source intelligence

3.3 The composition and availability of datasets may evolve over time without prior notification.

3.4 The Services are informational research tools only and do not constitute legal, regulatory or compliance advice.

3.5 The Customer remains solely responsible for all decisions made based on information obtained through the Services.

4. Sanctions Data Sources

The Services incorporate sanctions and watchlist information derived from multiple international authorities.

At minimum, Polixis processes sanctions data originating from authorities including:

- United States
- United Kingdom
- European Union
- Switzerland (SECO)
- Canada
- Australia
- China

Additional authorities or datasets may also be integrated.

Customers wishing to receive a more comprehensive description of sources may contact: team@polixis.com

The composition of data sources may change periodically without notice.

5. License to Use the Services

5.1 Subject to compliance with these Terms and payment of applicable fees, Polixis grants the Customer a limited, non-exclusive, non-transferable license to access and use the Services.

5.2 The Services may only be used for legitimate internal purposes including:

- regulatory compliance
- sanctions screening
- due diligence
- financial crime risk management
- compliance research

5.3 The Customer shall not:

- reverse engineer the Services
- reproduce or replicate datasets
- build competing products or services using the Services
- extract or store data in bulk
- perform automated scraping without authorization

5.4 Automated or machine-based access is prohibited unless expressly agreed in writing by Polixis.



6. Ordering Services on Behalf of Another Entity

6.1 The Customer may request Services on behalf of another company only if:

- a) the identity of such company is fully disclosed to Polixis;
- b) the company agrees to comply with these Terms;
- c) the use of the Services serves a legitimate compliance or regulatory purpose.

6.2 Polixis reserves the right, at its sole discretion, to decline or terminate access where the requested use may:

- violate applicable law
- create regulatory or sanctions risks
- undermine the legitimate purpose of the Services
- damage the reputation of Polixis

6.3 The Customer remains fully responsible for the actions of any entity on whose behalf it orders the Services.

7. Restrictions on Disclosure of Polixis Materials

7.1 The materials, reports and information obtained through the Services are strictly confidential.

7.2 It is strictly prohibited to disclose, transmit or provide Polixis materials to any third party without prior written authorization from Polixis.

7.3 This prohibition includes disclosure to:

- external consultants
- counterparties
- competitors
- or any person or company that is the subject of information contained in the Services

7.4 Disclosure may only occur where:

- a) required by applicable law or regulatory obligation; or
- b) expressly authorized by Polixis in writing.

7.5 Unauthorized disclosure may result in termination of access and claims for damages.

8. Customer Obligations

The Customer shall:

- comply with all applicable laws and regulations
- ensure legitimate use of the Services
- maintain appropriate internal security measures
- prevent unauthorized access to the Services
- notify Polixis of suspected misuse

The Customer shall not use the Services:

- for unlawful surveillance
- for harassment or discrimination
- for consumer credit reporting
- for employment screening where prohibited by law

9. Intellectual Property

9.1 All intellectual property rights relating to the Services remain the exclusive property of Polixis.

9.2 The Customer acquires no ownership rights in:

- the Services
- databases
- algorithms
- methodologies
- software or datasets

9.3 Any unauthorized reproduction, redistribution or commercial exploitation of the Services constitutes a material breach.

10. Data Protection

Polixis processes personal data in accordance with applicable legislation including:

- the Swiss Federal Act on Data Protection (FADP)
- the EU General Data Protection Regulation (GDPR)
- where applicable, the California Consumer Privacy Act (CCPA/CPRA)

Further details are available in the Polixis Privacy Statement at:
www.polixis.com

11. Information Security

Polixis maintains an information security framework designed to ensure the confidentiality, integrity and availability of the Services.

Polixis is ISO 27001 certified and implements recognized security measures including encryption, secure cloud infrastructure, access control and monitoring.

12. Service Availability

Polixis will use commercially reasonable efforts to maintain availability of the Services.

Temporary interruptions may occur due to maintenance, upgrades, technical incidents or circumstances outside Polixis' control.

13. Nature of Information Provided

The Services rely on aggregation and automated processing of publicly available information. The information provided is intended for research purposes only and does not constitute legal or regulatory advice.

While Polixis endeavours to maintain data as accurate and current as reasonably possible, information contained in the Services may not always be complete, fully updated or free from inaccuracies.

Data updates may depend on the availability of underlying sources, publication delays, technological constraints or other external factors. Polixis cannot guarantee that all information is fully up-to-date at all times.

14. Best Effort Provision

Polixis uses commercially reasonable efforts to maintain the quality and integrity of its datasets. However the Services operate on a best-effort basis and Polixis cannot guarantee that information is complete, accurate or continuously updated.

15. Limitation of Liability

Polixis shall not be liable for loss of profits, loss of revenue, loss of business opportunities, reputational damage, regulatory penalties or any indirect or consequential damages.

Polixis shall not be liable for decisions taken by the Customer based on information obtained through the Services.

16. Liability Cap

The total aggregate liability of Polixis shall not exceed the fees paid by the Customer during the twelve (12) months preceding the event giving rise to the claim.

17. Insurance Limitation

The maximum liability of Polixis shall in no event exceed the amount effectively covered by Polixis' applicable insurance policies including corporate civil liability insurance, professional liability insurance and cyber security insurance.

18. Force Majeure

Polixis shall not be liable for delays or failures caused by events beyond its reasonable control including natural disasters, cyber incidents, infrastructure failures, government actions or sanctions restrictions.

19. Termination

Polixis may suspend or terminate access if the Customer breaches these Terms, unlawful use occurs, regulatory risks arise or payments are not made.

20. Amendments

Polixis may update these Terms periodically. Continued use of the Services constitutes acceptance of updated Terms.

21. Governing Law and Jurisdiction

These Terms are governed by the laws of Switzerland.

Any dispute arising out of or in connection with these Terms shall be subject to the exclusive jurisdiction of the courts of Geneva, Switzerland.

22. Severability

If any provision of these Terms is found invalid or unenforceable, the remaining provisions remain in full force and effect.