

Appgate Master Agreement

This Appgate Master Agreement (this "MA") is entered into by and between Immunity Federal Services, LLC d/b/a Appgate Federal, a Delaware limited liability company ("Appgate"), and Customer, and is effective on the Effective Date for this MA. This MA provides the general terms and conditions applicable to Customer's purchase of products and services ("Products" or "Services") under a schedule(s) or service schedule(s) at <https://www.appgate.com/legal/federal/product-and-service-terms-and-conditions> (each, a "Schedule" or "Service Schedule"). This MA is part of an online contract (defined herein as the Agreement) comprised of this MA, one or more Schedules and/or Order Forms (as defined in the applicable Schedule), and such other documents listed herein as comprising the Agreement. The components of the Agreement will work together as described in the table at <https://www.appgate.com/legal/federal/product-and-service-terms-and-conditions>, as such table may be modified from time to time to reflect additional or modified Products or Services.

1. **Services; Service Schedules.** Appgate may enter into one or more Service Schedules with Customer, or an Affiliate thereof, which shall set forth the terms and conditions relevant to, and the process for ordering, the Products and Services covered thereby.

2. **Term; Termination.**

a. **Term of this MA.** The term of this MA will commence on the Effective Date and continue until terminated in accordance with the terms hereof.

b. **Termination Upon Expiration or Termination of all Services.** The Agreement will automatically terminate following expiration or termination of the last effective Service being provided or to be provided under a Service Schedule.

c. **Termination for Cause.** In the event Customer is a U.S. Federal Government Agency, this Section 2.c (other than this sentence) shall not apply and, instead, the termination and disputes provisions of 48 C.F.R. § 52.212-4(d) and (m) shall apply. An "Event of Default" shall be deemed to occur if (i) Customer fails to make any payment when due under the Agreement and such failure continues for ten (10) days after Customer's receipt of written notice from Appgate, (ii) either party materially breaches the Agreement and fails to cure such breach within thirty (30) days after the defaulting party's receipt of written notice from the non-defaulting party, provided, that, if such breach cannot reasonably be cured within such timeframe, an "Event of Default" shall not be deemed to have occurred so long as the defaulting party (a) commences curing such breach within the required timeframe and (b) uses commercially reasonable efforts to cure such breach as promptly as possible thereafter, or (iii) a party (1) becomes insolvent, (2) becomes subject to any voluntary or involuntary bankruptcy, liquidation, insolvency or similar proceedings (which, with respect to any involuntary bankruptcy, liquidation, insolvency or similar proceeding, is not dismissed within sixty (60) days of the date filed), (3) makes an assignment for the benefit of creditors, (4) appoints or consents or acquiesces to the appointment, of a receiver, liquidator, assignee, trustee or similar person or entity for all or any substantial part of its assets, or (5) admits in writing its inability to pay its debts as they become due. If an "Event of Default" has occurred and is continuing, the non-defaulting party may terminate the Agreement (and all Services being provided under the Agreement) by providing written notice to the defaulting party setting forth: (i) the specific facts and circumstances of the Event of Default and (ii) the effective date of the termination (which shall be no later than thirty (30) days after the date the non-defaulting party sends such notice to the defaulting party). In the event Customer terminates a Service pursuant to this Section 2.c, Customer will be entitled to a refund of all pre-paid fees with respect to such terminated Service which relate to periods of time following such termination. With respect to a perpetual Software license, such refund shall

be calculated, as depreciated, on a five (5) year straight line basis. In addition to the right of termination set forth in this Section 2.c, the terminating party shall be entitled to any and all rights and remedies available under the Agreement and at law or in equity.

3. **Payment.** Appgate may begin invoicing for specific Services as specified in the applicable Service Schedule. Unless otherwise indicated, all charges are quoted and payable only in United States dollars. Invoiced amounts are due in full within thirty (30) days of the date of delivery of the invoice to Customer (the "Due Date"). To dispute a charge on an invoice, Customer must submit a written notice to Appgate on or prior to the Due Date for such invoice identifying the specific charge(s) in dispute and providing reasonable supporting documentation; any amount not disputed by Customer by such date shall be deemed correct and binding upon Customer and Customer unconditionally and irrevocably waives any right to dispute any billed amount after such date. Customer may withhold payment of any amount disputed in good faith in accordance with this Section 3, but shall remain obligated to make timely payment of all other charges ("Undisputed Charges") by the Due Date. In the event Customer disputes an amount in accordance with this Section 3, the parties will work in good faith to resolve the dispute as expeditiously as possible. If the parties mutually determine that a disputed charge is in error, Appgate will reverse the amount incorrectly billed or, if Customer has already paid such disputed charge to Appgate, issue a credit to Customer for such amount. If the parties mutually determine that a disputed charge was billed correctly ("Resolved Charge"), Customer will be required to pay the Resolved Charge in full no later than ten (10) days after such mutual determination (the "Resolved Charge Due Date"). Any Undisputed Charge not paid by the Due Date or Resolved Charge not paid by the Resolved Charge Due Date is subject to late interest at the lesser of 1.5% per month or the maximum rate allowed by law, unless Customer is a U.S. Federal Government Agency, in which case the Undisputed Charge is subject to the interest amount set by the Prompt Payment Act, 31 U.S.C. § 3902 *et seq.* Unless Customer is a U.S. Federal Government Agency, in the event Customer does not pay an Undisputed Charge by the Due Date or Resolved Charge by the Resolved Charge Due Date, Customer shall be liable for the payment of all fees and expenses, including reasonable attorneys' fees, incurred by Appgate in collecting, or attempting to collect, any such amount. Customer's payments to Appgate must be made by wire transfer, ACH, check or any other Appgate approved payment method. Appgate's acceptance of late or partial payments (even those marked, "paid in full") and late payment charges is not a waiver of its right to collect the full amount due.

4. **Taxes.** All fees stated are exclusive of Tax. Customer is responsible for all taxes, duties, fees and other governmental charges of any kind (other than taxes based on the net income of Appgate) imposed by any governmental entity on the provision, sale or use of the Services or required by any governmental entity to be assessed on Customer in connection therewith (collectively, "Taxes"). All payments due to Appgate shall be made without any deduction or withholding on account of any Tax, duty, charge or penalty, except as required by applicable law, in which case the sum payable by Customer in respect of which such deduction or withholding is to be made shall be increased to the extent necessary to ensure that, after making such deduction or withholding, Appgate receives and retains (free from any liability in respect thereof, other than with respect to taxes based on the net income of Appgate) a net sum equal to the sum it would have received but for such deduction or withholding being required. Customer may present Appgate with a valid Tax exemption certificate; Appgate will give effect thereto prospectively for as long as such Tax exemption certificate remains valid.

5. **Confidentiality.** Except as set forth in the Agreement, neither receiving party will, without the prior written consent of the disclosing party, disclose or use the Confidential Information of the disclosing party. Each

receiving party will protect the disclosing party's Confidential Information using at least the same efforts the receiving party uses to protect its own confidential information of a similar nature, but in no event less than commercially reasonable efforts. Each receiving party agrees to limit disclosure and access to the disclosing party's Confidential Information to those of its officers, employees, contractors, attorneys or other representatives who (a) reasonably require such access in connection with the consummation of the transactions contemplated under the Agreement or prosecuting or defending any claim arising under or with respect to the Agreement, (b) are made aware of the Confidential Information's confidential nature and (c) are subject to confidentiality and non-use obligations at least as restrictive as those set forth herein. Each receiving party agrees not to use the disclosing party's Confidential Information for any purpose other than in connection with the consummation of the transactions contemplated under the Agreement or prosecuting or defending any claim arising under or with respect to the Agreement. Nothing in the Agreement shall be deemed or construed to grant to the receiving party a license to sell, develop, exploit or create derivatives of the disclosing party's Confidential Information. A receiving party may disclose the disclosing party's Confidential Information to the extent required to do so by applicable law, provided, that, (i) to the extent legally permissible, the receiving party notifies the disclosing party prior to making any such disclosure so as to enable the disclosing party to seek such protection as may be available to preserve the confidentiality of such Confidential Information and (ii) the receiving party discloses only such information as its counsel advises is legally required to be disclosed. Notwithstanding the obligations in this Section 5, neither receiving party's obligations under this Section 5 shall apply to information that (1) is at the time of disclosure by the disclosing party to the receiving party in the public domain or, at any time thereafter enters the public domain through no breach of this Section 5 by the receiving party, (2) is already known to the receiving party at the time of its disclosure by the disclosing party to the receiving party, (3) is independently developed by the receiving party without use of or reference to Confidential Information of the disclosing party, or (4) is received by the receiving party from a third party who is not known to the receiving party to be subject to any restriction on disclosure. Promptly following receipt of the disclosing party's written request, the receiving party shall return to the disclosing party or destroy (at the receiving party's option) all of the disclosing party's Confidential Information. Notwithstanding the foregoing, the receiving party shall have no obligation to return or destroy any of the disclosing party's Confidential Information retained in standard archival or computer back-up systems or pursuant to the receiving party's normal document or email retention practices, provided, that, the receiving party's obligations under this Section 5 with respect thereto shall survive for two (2) years following the date such Confidential Information is no longer retained pursuant to this sentence (but no less than two (2) years following expiration or termination of the Agreement). Each party's obligations under this Section 5 shall survive for two (2) years following expiration or termination of the Agreement, provided, that, to the extent any of the disclosing party's Confidential Information constitutes a trade secret, the receiving party's obligations under this Section 5 with respect thereto shall survive until such Confidential Information ceases to so constitute a trade secret (but no less than two (2) years following expiration or termination of the Agreement). Each receiving party acknowledges that a threatened or actual breach by it of this Section 5 may result in immediate, irreparable harm to the disclosing party for which monetary damages may not be adequate compensation and, consequently, that the disclosing party shall be entitled, in addition to all other remedies available to it at law or equity, to seek (without any requirement to post bond) injunctive or other equitable relief to prevent such threatened or actual breach. The receiving party will be responsible for any violation of the terms of this Section 5 committed by its officers, employees, contractors, attorneys or other representatives.

6. **Use of Name and Marks.** Each party may reference the other party's status as a customer or vendor, as applicable, of the referencing

party in marketing materials, sales presentations, on such referencing party's website and for other valid business purposes. Each party may use the other party's tradenames, trademarks and domain names in connection with the foregoing, provided, that, any use thereof by Customer shall be in accordance with Appgate's tradename/trademark usage policy, a copy of which is available to Customer upon request. Neither party may issue a press release referencing the other party, directly or indirectly, without such other party's prior written consent.

7. **DISCLAIMER OF WARRANTIES.** EXCEPT AS SET FORTH IN THE APPLICABLE SERVICE SCHEDULE OR ADDENDUM, (A) ALL PRODUCTS AND SERVICES ARE PROVIDED ON AN "AS IS", "AS AVAILABLE" BASIS AND CUSTOMER'S USE OF THE PRODUCTS AND SERVICES IS SOLELY AT ITS OWN RISK, (B) APPGATE DISCLAIMS ALL EXPRESS AND IMPLIED WARRANTIES, EITHER IN FACT OR BY OPERATION OF LAW, STATUTORY OR OTHERWISE, INCLUDING, BUT NOT LIMITED TO, ALL WARRANTIES OF MERCHANTABILITY, TITLE, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT, ACCURACY, COMPLETENESS, COMPATIBILITY OF SOFTWARE OR EQUIPMENT OR ANY RESULTS TO BE ACHIEVED THEREFROM, (C) APPGATE MAKES NO WARRANTIES OR REPRESENTATIONS THAT ANY PRODUCT OR SERVICE WILL BE COMPLETELY SECURE, FREE FROM LOSS OR LIABILITY ARISING OUT OF HACKING OR SIMILAR MALICIOUS ACTIVITY, OR ANY ACT OR OMISSION OF CUSTOMER, AND (D) APPGATE DOES NOT WARRANT THAT THE PRODUCTS OR SERVICES ARE OR WILL BE ERROR-FREE OR THAT THE USE OR OPERATION OF THE PRODUCTS OR SERVICES WILL BE UNINTERRUPTED.

8. **LIMITATION OF LIABILITY.** NOTHING IN THIS SECTION 8 SHALL BE DEEMED TO LIMIT LIABILITY FOR A PARTY'S BREACH OF ITS CONFIDENTIALITY OBLIGATIONS HEREUNDER, A PARTY'S GROSS NEGLIGENCE, WILLFUL MISCONDUCT OR FRAUD, APPGATE'S OBLIGATIONS TO DEFEND, INDEMNIFY AND HOLD HARMLESS INDEMNIFIED PARTIES IN SECTION 9, CUSTOMER'S INFRINGEMENT OR MISAPPROPRIATION OF APPGATE'S INTELLECTUAL PROPERTY RIGHTS OR CUSTOMER'S PAYMENT OBLIGATIONS UNDER THE AGREEMENT. EXCEPT AS SET FORTH IN THE APPLICABLE SERVICE SCHEDULE OR ADDENDUM, NEITHER PARTY, NOR ITS AFFILIATES, SHALL BE LIABLE UNDER THE AGREEMENT FOR ANY INDIRECT, INCIDENTAL, SPECIAL, RELIANCE, EXEMPLARY, PUNITIVE OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING ANY LOSS OF GOODWILL, LOSS OF ANTICIPATED SAVINGS, COST OF REPLACEMENT SERVICES, LOSS OF PROFITS OR REVENUE, LOSS OF OR CORRUPTION OF DATA OR DATA USE, OR COMPUTER FAILURE, DELAY OR MALFUNCTION, REGARDLESS OF THE LEGAL THEORY UNDER WHICH SUCH LIABILITY IS ASSERTED, AND REGARDLESS OF WHETHER A PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LIABILITY (THE "INDIRECT/CONSEQUENTIAL DAMAGES WAIVER"). EXCEPT AS SET FORTH IN THE APPLICABLE SERVICE SCHEDULE OR ADDENDUM, EACH PARTY'S MAXIMUM LIABILITY FOR ANY AND ALL CLAIMS AND CAUSES OF ACTION ARISING FROM OR RELATED TO THE AGREEMENT WILL NOT EXCEED THE TOTAL FEES AND CHARGES PAID OR PAYABLE BY CUSTOMER AND ITS AFFILIATES TO APPGATE UNDER THE AGREEMENT IN THE TWELVE (12) MONTHS IMMEDIATELY PRECEDING THE DAY THE FIRST EVENT GIVING RISE TO A CLAIM OR CAUSE OF ACTION HEREUNDER OCCURRED (THE "DAMAGE CAP"). NOTWITHSTANDING THE FOREGOING, IF THE FIRST EVENT GIVING RISE TO A CLAIM OR CAUSE OF ACTION OCCURS IN THE FIRST TWELVE (12) MONTHS OF THE TERM OF THIS MA, THE DAMAGE CAP WILL BE THE TOTAL FEES AND CHARGES PAID OR PAYABLE BY CUSTOMER AND ITS AFFILIATES TO APPGATE FOR THE FIRST TWELVE (12) MONTHS OF THE TERM OF THIS MA.

9. **Indemnification.**

a. **Appgate Indemnification.** Appgate will defend, indemnify and hold harmless Customer, its Affiliates and each of their respective agents, officers, directors, representatives and employees from and against all third-party claims, demands, liabilities, losses, costs and expenses, including reasonable attorneys' fees (each, a "Claim"), to the extent alleging that Customer's use of a Product (other than Hardware) infringes or misappropriates such third-party's intellectual property rights. In the event any Product (other than Hardware) becomes the subject of a Claim (or Appgate believes such claim appears possible) under this Section 9, Appgate may, at its sole discretion: (i) contest the Claim, (ii) obtain permission from the third-party claimant for Customer's continued use of such Product, (iii) replace or modify such Product to make it non-infringing, or (iv) if the foregoing subclauses (i) through (iii) are not commercially reasonable, then terminate Customer's use of such Product. In the event of termination of a Product in accordance with this Section 9, Customer will be entitled to a refund of all pre-paid fees with respect to such terminated Product which relate to periods of time following such termination. With respect to a perpetual Software license, such refund shall be calculated, as depreciated, on a five (5) year straight line basis. Notwithstanding anything in this Section 9 to the contrary, Appgate shall have no obligation or liability to Customer under this Section 9 to the extent the Claim arises from (1) any use of the Product other than in accordance with the Documentation and the Agreement, (2) a modification to the Product made or caused by Customer or any other party acting on behalf of Customer, (3) any customer data, (4) use of the Product in violation of applicable law, (5) use of the Product after termination of the term with respect thereto, (6) use of the Product in combination with any hardware, software, application, equipment, technology or material that was not provided by Appgate, (7) Customer's or any Authorized User's failure to use any new or corrected version of the Product made available by Appgate to Customer, (8) Customer's or any Authorized User's use of the Product after Appgate has notified Customer of the potential infringement or misappropriation, or (9) Customer's or any Authorized User's negligence or willful misconduct. This Section 9 states Appgate's sole obligation, and Customer's sole and exclusive remedy, for any Claim that a Product infringes or misappropriates the intellectual property rights of a third party.

b. **Indemnification Process.** Appgate's obligations under this Section 9 are contingent upon the indemnified party (i) providing prompt written notice to Appgate of such Claim (provided, however, that any failure or delay in notice shall not affect any of the indemnified party's rights hereunder except to the extent Appgate is materially prejudiced thereby), (ii) allowing Appgate to control the defense and any related settlement of any such Claim, and (iii) furnishing Appgate with reasonable assistance, at Appgate's sole cost and expense, in the defense or settlement of any such Claim. The indemnified party shall have the right to participate in the defense of such Claim with counsel of its own choosing at its own expense. Appgate shall not enter into any settlement of any such Claim without the prior written consent of the indemnified party (such consent not to be unreasonably withheld, conditioned or delayed) if the indemnified party's rights would be directly and materially impaired thereby. For the avoidance of doubt, any settlement that does not include a full and unconditional release of the indemnified party from any and all liability arising out of the Claim, shall be deemed to directly and materially impair the indemnified party's rights.

10. **Intellectual Property.** All Products and Services provided under this Agreement are "commercial Items" as that term is defined at 48 C.F.R. § 2.101. All software products are classified as "Commercial Computer Software" and "Commercial Computer Software Documentation" developed at private expense, contain confidential information and trade secrets of Appgate and its licensors, and are subject to "Restricted Rights" as that term is defined in the Federal Acquisition Regulations (FAR) and the Defense Federal Acquisition Regulation Supplement (DFARS). Appgate provides the Products and Services, including any related documentation,

technical data, and/or professional services, in accordance with 48 C.F.R. § 12.211 (Technical Data) and FAR 12.212 (Computer Software), and only those rights in technical data and software customarily provided to the public as more fully set forth in the Agreement. In addition, 48 C.F.R. § 252.227-7015 (Technical Data – Commercial Items) and 48 C.F.R. § 227.7202-3 (Rights in commercial computer software or commercial computer software documentation) apply to technical data and software acquired by Department of Defense agencies. Any U.S. Federal Government Agency shall obtain only those rights in technical data and software customarily provided to the public. If any U.S. Federal Government Agency has a need for rights not conveyed under the terms described in this Section 10, it must negotiate with Appgate to determine if there are acceptable terms for transferring such rights, and a mutually acceptable written addendum specifically conveying such rights must be included in any applicable contract or agreement to be effective. The terms of this Section 10 regarding U.S. Federal Government Agency rights are in lieu of, and supersede, any other FAR, DFARS, or other clause, provision, or supplemental regulation that addresses Government rights in computer software or technical data being provided under the Agreement. Except as set forth in the applicable Service Schedule or Addendum, nothing in the Agreement or the performance thereof shall convey, license or otherwise transfer any right, title or interest (express, implied or otherwise) in any information, material, technology, trademarks, copyrights, service marks, trade names, patents, trade secrets or other form of intellectual property of a party, its Affiliates or their respective licensors to the other party. Except as set forth in the applicable Service Schedule or Addendum, Appgate's intellectual property and proprietary rights include any skills, know-how, modifications, other enhancements or derivative works developed or acquired by or on behalf of Appgate in the course of configuring, providing or managing the Service. Customer agrees that it will not, directly or indirectly, circumvent, reverse engineer, decompile, disassemble, reproduce, otherwise attempt to derive source code, trade secrets or other intellectual property, or modify or make derivative works from any information, material, technology, trademarks, copyrights, service marks, trade names, patents, trade secrets or other intellectual property of Appgate, its Affiliates or their respective licensors. Customer agrees that it will not disclose or publish performance benchmark results or test results with respect to the Services.

11. Miscellaneous.

a. **Entire Agreement.** The Agreement constitutes the sole and entire agreement between the parties with respect to the subject matter thereof and supersedes all prior and contemporaneous agreements, representations, warranties and understandings, verbal and/or written, with respect thereto. The terms of the Agreement shall supersede the terms in any purchase order or other response made by Customer and no terms included in any such purchase order or response shall apply to the Agreement or in any way be binding upon Appgate.

b. **Amendments.** Except as otherwise set forth in the Agreement, the Agreement may only be amended, modified, supplemented or revoked by an instrument in writing signed by both parties. Appgate may modify this MA and/or any Schedule from time to time by posting an updated MA or Schedule, as applicable, at <https://www.appgate.com/legal/federal/product-and-service-terms-and-conditions> or a successor website and providing at least thirty (30) days prior notice to Customer. In the event such notice does not specify the date such modification is effective as of, such modification shall be effective thirty (30) days after Customer's receipt of such notice. Notwithstanding the foregoing, if, at any time prior to the effective date of such modification, Customer sends written notice to Appgate rejecting such modification, such modification will be deemed to have never had any force or effect and this MA or Schedule, as applicable, will continue under the provisions in effect immediately prior to Appgate's making such modification.

c. Waiver. No waiver by any party of any of the provisions hereof shall be (i) effective unless explicitly set forth in writing and signed by the party so waiving or (ii) construed as a waiver of the same provision at any time in the future or of any other provision. No failure to exercise or delay in exercising any right, remedy, power or privilege arising from the Agreement shall operate or be construed as a waiver thereof.

d. Headings. The headings in the Agreement are for reference only and shall not affect the interpretation of the Agreement.

e. Severability. If any term or provision of the Agreement is invalid, illegal or unenforceable in any jurisdiction, such invalidity, illegality or unenforceability shall not affect any other term or provision of the Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction and, in the jurisdiction in which such term or provision is invalid, illegal or unenforceable, such term or provision will be modified as nearly as possible to reflect the intentions of the parties so as to no longer be invalid, illegal or unenforceable in such jurisdiction.

f. Governing Law. Unless Customer is a U.S. Federal Government Agency, all matters arising out of or relating to the Agreement shall be governed by and construed in accordance with the internal laws of the State of Florida, excluding principles of conflicts of laws, whether of the State of Florida or any other jurisdiction. If Customer is a U.S. Federal Government Agency, all matters arising out of or relating to the Agreement shall be governed by and construed in accordance with the Federal common law of government contracts, as interpreted by the United States Court of Appeals for the Federal Circuit, the United States Court of Federal Claims, and the Federal boards of contract appeals.

g. Venue. Unless Customer is a U.S. Federal Government Agency, each of the parties agrees that all claims, demands, causes of action, actions, suits or proceedings arising out of, based upon or relating to the Agreement, the subject matter hereof or thereof or the transactions contemplated hereby or thereby ("Legal Proceedings") shall be brought and maintained exclusively in the Federal and state courts of Miami-Dade County, Florida. Each party agrees and submits to the exclusive venue and jurisdiction of such courts and unconditionally and irrevocably waives any objection based on lack of jurisdiction or inconvenient forum. Notwithstanding the foregoing, the provisions of this Section 11.g shall not restrict the ability of any party to enforce in any court any judgment obtained in a Federal or state court of Miami-Dade County, Florida. Notwithstanding anything in the Agreement to the contrary, each party shall have the right to commence and prosecute any action for injunctive or other equitable relief before any court of competent jurisdiction.

h. WAIVER OF JURY TRIAL. EACH OF THE PARTIES HERETO HEREBY IRREVOCABLY AND UNCONDITIONALLY WAIVES ANY RIGHT TO TRIAL BY JURY IN RESPECT OF ANY LEGAL PROCEEDING, IN EACH CASE WHETHER NOW EXISTING OR HEREAFTER ARISING AND WHETHER IN CONTRACT OR TORT OR OTHERWISE.

i. Expenses; Attorneys' Fees. In the event Customer is a U.S. Federal Government Agency, this Section 11.i (other than this sentence) shall not apply. In the event that any party institutes any Legal Proceeding against the other party, the prevailing party in the Legal Proceeding shall be entitled to receive, and the non-prevailing party shall pay, in addition to all other remedies to which the prevailing party may be entitled, the reasonable costs and expenses (including, without limitation, those incident to appellate, bankruptcy and post-judgment proceedings) incurred by the prevailing party in conducting the Legal Proceeding, including reasonable attorneys' fees and expenses and court costs.

j. Counterparts; Delivery. Each document governed by, or that is incorporated by reference into, this MA or a Service Schedule, may be executed in two (2) or more counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same instrument. A signed copy of any such document delivered by facsimile or other electronic means shall be deemed to have the same legal effect as delivery of an original signed copy of such document.

k. Survival. Notwithstanding anything contained in the Agreement to the contrary, the terms of any sections of the Agreement which by their nature are intended to extend beyond expiration or termination of (i) this MA, (ii) any Service Schedule or (iii) any other document governed by, or that is incorporated by reference into, this MA or a Service Schedule, will survive expiration or termination of this MA, such Service Schedule or such other document, as applicable.

l. Conflicts. If a conflict exists among provisions within the Agreement, unless otherwise expressly stated to the contrary, the following order of precedence will apply in descending order of control: (i) this MA, (ii) a Service Schedule, (iii) an Addendum, (iv) an SLA or Support Terms, (v) a Service Order, Statement of Work, Order Form or Quote and (vi) any other document governed by, or that is incorporated by reference into, this MA or any of the documents referenced in subclauses (ii) through (v) hereof.

m. Relationship of the Parties. Appgate is an independent contractor and shall not be deemed an employee or agent of Customer. Nothing in the Agreement shall be construed to create a joint venture, partnership, association or other form of legal entity or business enterprise between the parties hereto. Neither party hereto shall have any express or implied right or authority to assume or create any obligations on behalf of or in the name of the other party or to bind the other party to any contract, agreement or undertaking.

n. Force Majeure. The obligations of a party to perform under the Agreement (other than obligations to pay any sum due under the Agreement) may be temporarily suspended during any period during which such party is unable to carry out its obligations under the Agreement, when and to the extent such failure or delay is caused by or results from acts beyond such party's reasonable control (a "Force Majeure Event"), and such party shall not have any liability or responsibility to the other party or be deemed to have defaulted under or breached the Agreement for failure or delay in performance to the extent resulting therefrom. In the event Appgate is unable to deliver a Service as a result of a Force Majeure Event, Customer shall not be obligated to pay Appgate for the affected Service for so long as Appgate is unable to deliver such affected Service as a result of the Force Majeure Event. If a Force Majeure Event prevents the provision of a particular Service for a period of thirty (30) consecutive days, either party may terminate such Service by providing written notice to the other party, provided, that, the terminating party exercises its right to terminate before Appgate is able to resume providing such Service. In the event of termination of a Service in accordance with this Section 11.n, Customer will be entitled to a refund of all pre-paid fees with respect to such terminated Service which relate to periods of time (A) following such termination and (B) for which Customer is not obligated to pay for the affected Service pursuant to this Section 11.n. With respect to a perpetual Software license, such refund shall be calculated, as depreciated, on a five (5) year straight line basis.

o. Assignment; Successors and Assigns. The Agreement will be binding upon and inure to the benefit of the parties hereto and their respective successors and permitted assigns. Neither the Agreement nor any rights or obligations under the Agreement may be transferred, assigned or delegated, in whole or in part, by Customer, without Appgate's prior written consent, and any attempted transfer, assignment or delegation without such consent shall be null and void. Notwithstanding the foregoing,

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Customer may, after providing at least thirty (30) days' advance written notice to Appgate, assign the Agreement in its entirety to one of its Affiliates, provided, that, the assigning Customer shall remain liable under the Agreement.

p. **Notices.** All notices in connection with the Agreement shall be in writing and shall be deemed to have been given: (i) when delivered, if delivered by hand, (ii) on the next business day after the date sent, if sent (for overnight delivery) by nationally recognized overnight courier, (iii) upon the earlier to occur of receipt by the addressee as evidenced by return receipt thereof or five (5) days from the date of mailing, when sent by first class mail, prepaid postage, return receipt requested, (iv) on the date the transmission was sent if sent during normal business hours of the recipient or on the next business day if sent after normal business hours of the recipient, if sent by facsimile or e-mail, or (v) on the date the transmission was sent, if sent by Appgate to Customer through any customer portal made available by Appgate to Customer, any such notice to be sent to Appgate at legal@Appgate.com or to Customer at Customer's address as set forth in Appgate's records. Either party may change its address for notices upon written notice to the other party in accordance with this Section 11.p.

q. **No Third-party Beneficiaries.** Except as otherwise set forth in the Agreement, no person or entity, other than the parties and their respective successors and permitted assigns, shall be a direct or indirect beneficiary of, or shall have any direct or indirect cause of action or claim in connection with, the Agreement.

r. **Indemnification Provisions.** In the event Customer is a U.S. Federal Government Agency, any indemnification obligations in the Agreement imposed on Customer shall not apply to Customer to the extent Customer is prohibited from being bound by such indemnification obligations by applicable law.

12. Definitions.

a. "Affiliate" means any entity controlled by, controlling, or under common control with a party, where the term "control" and its correlative terms, "controlling", "controlled by" and "under common control with", means the legal, beneficial or equitable ownership, directly or indirectly, of more than fifty percent (50%) of the aggregate of all voting equity interests in an entity.

b. "Agreement" means (i) this MA, (ii) all Service Schedules, Addendums, Service Orders, Statements of Work, Order Forms, Quotes, Support Terms, and SLAs, and (iii) any other document governed by, or that is incorporated by reference into, this MA or any of the documents referred to in subclause (ii) hereof.

c. "Confidential Information" means all information (including, for the avoidance of doubt, information about the disclosing party's Affiliates) that is disclosed by or on behalf of the disclosing party to the receiving party, during the term of the Agreement, whether written, oral, visual or otherwise that (i) is identified as confidential using an appropriate legend, marking, stamp, or other clear and conspicuous written identification that unambiguously indicates the information being provided is Confidential Information (or, in the case of information provided in other than written form, is identified as confidential at the time it is first disclosed, with such identification to be confirmed in writing by the disclosing party to the receiving party promptly following disclosure) or (ii) should reasonably be understood to be confidential or proprietary based on the content of the information and/or the circumstances of its disclosure.

d. "U.S. Federal Government Agency" means any agency or department that is an instrumentality of the United States under the executive, legislative, or judicial branch of the United States government, or any independent instrumentality of the United States, such as the U.S. Securities and Exchange Commission or the U.S. Federal Communications Commission.

This Appgate Software Schedule (this "Schedule") is entered into by and between Immunity Federal Services, LLC d/b/a Appgate Federal, a Delaware limited liability company ("Appgate"), and Customer, and is effective on the Effective Date for this Schedule. This Schedule is governed by that certain Appgate Master Agreement (the "MA") entered into by and between Customer, or its Affiliate, and Appgate, located at <https://www.appgate.com/pdfs/legal/federal/Appgate-Master-Agreement.pdf>. In the event the MA is entered into by an Affiliate of Customer, then the MA shall apply to this Schedule as if Customer was a party thereto in lieu of the Affiliate of Customer. In the event the Order Form is entered into by an Affiliate of Customer, then this Schedule shall apply to such Order Form as if such Affiliate of Customer was a party hereto in lieu of Customer. Capitalized terms used, but not defined herein, shall have the meaning ascribed thereto in the MA.

1. Products; Fees.

a. **Products.** This Schedule sets forth the terms generally applicable to all Software licensed hereunder, Hosted Services, Professional Services and Hardware purchased hereunder and Support provided hereunder (whether included as part of another Product licensed or purchased hereunder or purchased separately hereunder) (collectively, the "Products"), as well as terms applicable only to specific Products as noted herein. Appgate's Software-as-a-Service offerings are not covered under this Schedule and require a separate Schedule. Appgate's Hosted Service offerings are covered under this Schedule as supplemented by the Appgate Hosted Service Addendum. Customer, or an Affiliate thereof, may license or purchase Products from Appgate pursuant to an Order Form or through the Portal.

b. **Fees.** Customer will pay all applicable fees set forth in the relevant Order Form, any online licensing/purchasing website or portal made available by Appgate for Customer's use (the "Portal"), or otherwise agreed to be paid by Customer to Appgate pursuant to the Schedule Agreement. Except as set forth in the applicable Order Form or on the Portal or otherwise in the Schedule Agreement, (i) Software license (non-perpetual), Hosted Service and Support fees will be billed annually, in advance; (ii) Software license (perpetual) fees will be billed in advance; (iii) varying or usage-based fees will be billed monthly in arrears; (iv) fees for hourly Professional Services engagements will be billed monthly in arrears; (v) fees for fixed-fee Professional Services engagements will be billed in advance; (vi) any expenses to which Appgate is entitled to reimbursement hereunder will be billed monthly in arrears; and (vii) fees for Hardware will be billed in advance.

2. License Grant; Grant of Right to Access and Use; Reservation of Rights.

a. **License Grant; Grant of Right to Access and Use.** With respect to Software licensed (whether or not such Software is to be provided as a Hosted Service) by Customer, Appgate grants Customer a non-exclusive, non-transferable (except as expressly permitted in the Schedule Agreement) and non-sublicensable license to use such Software during the Software Term with respect thereto, solely for use by Authorized Users in accordance with the Permitted Use. In the event any such Software licensed is to be provided as a Hosted Service, Appgate also grants to Customer a non-exclusive, non-transferable (except as expressly permitted in the Schedule Agreement) and non-sublicensable right to access and use such Hosted Service during the

Hosted Service Term with respect thereto, solely for use by Authorized Users in accordance with the Permitted Use. A license to use Software or right to access and use a Hosted Service, as applicable, also includes the non-exclusive, non-transferable (except as expressly permitted in the Schedule Agreement) and non-sublicensable right for Customer to use the Documentation applicable to such Software or Hosted Service, as applicable, solely in connection with Customer's use of such Software or Hosted Service, as applicable.

b. **Reservation of Rights.** Appgate reserves all rights not expressly granted to Customer in the Schedule Agreement. Except for the limited rights and licenses expressly granted under the Schedule Agreement, nothing in the Schedule Agreement grants, by implication, waiver, estoppel, or otherwise, to Customer or any third party any intellectual property rights or other right, title or interest in or to the Appgate Intellectual Property. Notwithstanding anything in the Schedule Agreement to the contrary, Software is licensed and rights to access and use Hosted Services are granted, in each case for the applicable term set forth herein, and in no event is Software or are Hosted Services sold, even if for convenience Appgate makes reference to words such as *sale* or *purchase* herein.

3. Use; Restrictions on Use; Customer Responsibilities.

a. **Use; Restrictions on Use.** Customer shall not (and shall not allow any Authorized User to) use the Software, Hosted Services or Documentation, as applicable, for any purposes beyond the scope of license or access, as applicable, with respect thereto granted in the Schedule Agreement. Customer shall not (and shall not allow any Authorized User to), directly or indirectly, (i) copy, modify or create derivative works of the Software, Hosted Services or Documentation, as applicable, in whole or in part, (ii) rent, lease, lend, resell, sell, license, sublicense, assign, distribute, publish, transfer, or otherwise make available the Products (other than Hardware), (iii) reverse engineer, disassemble, decompile, decode, adapt, or otherwise attempt to derive or gain access to any source code or software component of the Software or Hosted Services, in whole or in part, (iv) remove any proprietary notices from the Software, Hosted Services or Documentation, as applicable, or (v) use the Software, Hosted Services or Documentation, as applicable, in any manner or for any purpose that infringes, misappropriates, or otherwise violates any intellectual property right or other right of any person, or that violates any applicable law. Customer acknowledges that a threatened or actual breach by it of this Section 3.a may result in immediate, irreparable harm to Appgate for which monetary damages may not be adequate compensation and, consequently, that Appgate shall be entitled, in addition to all other remedies available to it at law or equity, to seek (without any requirement to post bond) injunctive or other equitable relief to prevent such threatened or actual breach. Appgate may deploy the Software and/or Hosted Services with license key or other technology that prohibits use of the Software or Hosted Services, as applicable, beyond the applicable Software Term, license parameters, Hosted Service Term or grant of right to access and use.

b. **Customer Responsibilities.** Customer is responsible and liable for all uses of the Software, Hosted Services and Documentation, as applicable, resulting from access provided by Customer, directly or indirectly, whether such access or use is permitted by or in violation of the Schedule Agreement. Without limiting the generality of the foregoing, Customer is responsible for all acts and omissions of



Authorized Users, and any act or omission by an Authorized User that would constitute a breach of the Schedule Agreement if taken by Customer will be deemed a breach of the Schedule Agreement by Customer.

4. Installation; Configuration; Instruction; Support. Unless otherwise specified in an Order Form, Appgate has no responsibility for (a) assisting Customer in installing or configuring any of the Software or Hosted Services, or (b) providing Customer instruction on use of any Software or Hosted Services (except for any such instruction on use set forth in the Documentation with respect to such Software or Hosted Services, as applicable). Unless otherwise specified in an Order Form, Support is included for Software licenses (non-perpetual) and Hosted Services in accordance with the applicable Support Terms with respect thereto. Unless otherwise specified in an Order Form, Appgate has no responsibility for providing Customer Support for a perpetual Software license.

5. Professional Services.

a. Professional Services. Appgate will provide Customer with professional services ("Professional Services") purchased on an Order Form or through the Portal.

b. Reimbursement of Expenses. Customer is responsible for reimbursing Appgate for all pre-approved reasonable, documented, out-of-pocket expenses incurred by Appgate in performing the Professional Services.

c. Customer's Obligations. Customer must: (i) provide Appgate personnel with such information, cooperation and support as may reasonably be required for Appgate to provide the Professional Services, (ii) permit Appgate personnel to access such of Customer's systems, networks, premises and property as is necessary to perform the Professional Services, and ensure that Appgate is granted sufficient consents, authorizations and licenses to access and use any third party systems, programs, or networks necessary to provide the Professional Services, (iii) ensure that all necessary consents, authorizations and licenses have been obtained so that Appgate's provision of the Professional Services does not breach any statutory or regulatory provisions (of whatever jurisdiction) relating to the use of and access to personal data or otherwise breach any applicable law, and (iv) ensure the health and safety of Appgate personnel engaged in providing the Professional Services at Customer's premises.

d. Work Product. Each Order Form may specify "Work Product" to be provided by Appgate. Once Appgate has received full and final payment for "Work Product", anything specified in an Order Form as "Work Product" will become the property of Customer at the moment such item is fixed in a tangible medium, all rights, title and interest therein will vest in Customer and Appgate shall permanently assign and transfer to Customer any and all of Appgate's right, title and interest in the Work Product, provided, that, Appgate retains all right, title and interest in any Appgate Intellectual Property incorporated into Work Product. To the extent any Appgate Intellectual Property is incorporated into Work Product, Customer is hereby granted a perpetual, worldwide, non-transferable (except as expressly permitted in the Schedule Agreement), non-exclusive, royalty-free, fully paid-up license to use such Appgate Intellectual Property solely in conjunction with the Work Product.

6. Term; Termination; Effect of Expiration or Termination.

a. Term of this Schedule. The term of this Schedule will commence on the Effective Date and continue until terminated in accordance with the terms hereof.

b. Termination Upon Expiration or Termination of all Products. The Schedule Agreement will automatically terminate following expiration or termination of the last effective Product being provided or to be provided under this Schedule.

c. Term of Order Forms and Products. Software licenses (non-perpetual), Hosted Services and Support services have a minimum term which begins on the billing commencement date ("BCD") and continues for the period set forth in the relevant Order Form or in the Portal (the "Initial Term"). Unless Customer is a U.S. Federal Government Agency, except as set forth in the applicable Order Form or in the Portal, as applicable, upon conclusion of the Initial Term or a renewal term, as applicable, (i) if the Initial Term is less than one (1) year, each Software license, Hosted Service or Support service, as applicable, will automatically renew for successive periods equal to the Initial Term, unless either party provides the other party with at least thirty (30) days advance written notice prior to the expiration of the then-current Software Term, Hosted Service Term or Support Term, as applicable, and (ii) if the Initial Term is one (1) year or longer, each Software license, Hosted Service or Support service, as applicable, will automatically renew for successive periods of one (1) year, unless either party provides the other party with at least sixty (60) days advance written notice prior to the expiration of the then-current Software Term, Hosted Service Term or Support Term, as applicable. With respect to a Software license (non-perpetual), the Initial Term and any renewal terms of such Software license are collectively referred to as the "Software Term". With respect to a Software license (perpetual), the "Software Term" is perpetual. With respect to a right to access and use a Hosted Service, the Initial Term and any renewal terms of such Hosted Service are collectively referred to as the "Hosted Service Term". With respect to a Support service, the Initial Term and any renewal terms of such Support service are collectively referred to as the "Support Term".

d. Effect of Expiration or Termination. Upon expiration or earlier termination of a Product for any reason, the license or right to access and use, as applicable, such Product granted by Appgate to Customer will also terminate. Upon termination of the license or right to access and use, as applicable, Customer must immediately cease using the applicable Software, Hosted Service and Documentation and, to the extent applicable, return, delete or destroy all copies thereof as well as all other Appgate Intellectual Property relating thereto (in each case, in whatever form). Upon Appgate's request, Customer will certify in writing to Appgate that Customer has performed the foregoing obligation. Except as set forth in the Schedule Agreement, (1) all of Customer's payment obligations under the Schedule Agreement are non-cancellable, non-refundable and non-contingent and (2) in the event of termination of a Product prior to the conclusion of the applicable Software Term, Hosted Service Term or Support Term or completion of the Professional Services engagement, as applicable, Customer shall, within thirty (30) days of such termination, be obligated to pay all of the unpaid charges and fees (both relating to periods of time prior to and after the termination date) with respect to such Product that would have been payable by Customer to Appgate had such Product not been terminated early.

7. **Suspension of Services.** In the event Customer is a U.S. Federal Government Agency, this Section 7 (other than this sentence) shall not apply. Appgate may immediately suspend Products if Customer fails to make any payment when due under the Schedule Agreement and such failure continues for ten (10) days after Customer's receipt of written notice of such failure from Appgate. In the event of any suspension of Products by Appgate pursuant to this Section 7, Customer shall continue to be obligated to pay the fees for the Products during such period of suspension. If Appgate suspends a Product pursuant to this Section 7, unless Appgate has subsequently terminated such Product in accordance with the terms of the Schedule Agreement, Appgate will resume the suspended Product as soon as reasonably practical after Appgate is reasonably satisfied that the reason giving Appgate the right to suspend has been cured. Appgate will have no liability for any damage, liabilities, losses (including any loss of data or profits), or any other consequences that Customer or any Authorized User may incur as a result of Appgate's suspending Products pursuant to this Section 7.

8. **Billing Commencement Date (BCD) (Software (non-perpetual), Hosted Services and Support).** The BCD for a Software license (non-perpetual), Hosted Service or Support service, as applicable, is the earlier to occur of (a) the later to occur of (i) if applicable, the date specified in the Order Form as the date on which the Software Term, Hosted Service Term or Support Term, as applicable, commences and (ii) the date the Software, Hosted Service or Support service, as applicable, is made available to Customer for use and (b) the date that the Software, Hosted Service or Support service, as applicable, is used by Customer. In the event an Order Form specifies a date range for the Initial Term of the Software license, Hosted Service or Support service (e.g., January 15 of year 1 to January 14 of year 2), as applicable, as opposed to a set term (e.g., one (1) year), but the BCD for such Software license, Hosted Service or Support service, as applicable, is a different date than the date specified in the Order Form as the date on which the Initial Term of the Software license, Hosted Service or Support service, as applicable, commences (e.g., the BCD is January 5 of year 1 instead of January 15), the Initial Term of such Software license, Hosted Service or Support service, as applicable, shall commence on the BCD for such Software license, Hosted Service or Support service, as applicable, and continue for the period of time that the Initial Term of such Software license, Hosted Service or Support service, as applicable, was intended to be for (e.g., one (1) year commencing on January 5 of year 1 and ending on January 4 of year 2).

9. **Warranties.**

a. **Software Warranties.** Subject to Section 16.j, Appgate warrants to Customer that Software will function materially in accordance with the Documentation for a period of thirty (30) days from commencement of the Software Term with respect thereto (the "Warranty Period"). Any failure of the Software to function materially in accordance with the Documentation during the Warranty Period for such Software (except as set out in Section 16.j) shall be a "non-conformity". In the event Customer sends written notice to Appgate during the Warranty Period notifying Appgate of any non-conformity with respect to the Software (the "Non-Conformity Notice"), Appgate will use commercially reasonable efforts to remedy such non-conformity. In the event Appgate fails to remedy such non-conformity or provide a mutually agreed work around within thirty (30) days after its receipt of the Non-Conformity Notice, either party may terminate

such non-conforming Software and any Support services directly related to such non-conforming Software by providing written notice to the other party, provided, that, the terminating party exercises its right to terminate before Appgate is able to remedy such non-conformity. Notwithstanding the foregoing, Customer shall not have the right to terminate such non-conforming Software or Support services, as applicable, in the event Customer fails to provide Appgate all information reasonably requested by Appgate to resolve the non-conformity. In the event of any delay in Customer providing Appgate any such information, the thirty (30) day period for Appgate to remedy such non-conformity or provide a mutually agreed work around shall be deemed extended by the number of days of such delay. In the event of termination of a Software license or Support services, as applicable, in accordance with this Section 9.a, Customer will be entitled to a refund of all pre-paid fees with respect to such terminated Software or Support service, as applicable, which relate to periods of time following such termination. With respect to a perpetual Software license, such refund shall be calculated, as depreciated, on a five (5) year straight line basis (the foregoing shall also apply in the event of a termination of a perpetual Software license (for which Customer is entitled to a refund of pre-paid fees relating to periods of time following termination) pursuant to (a) Customer's right under the MA to terminate such perpetual Software license as a result of an "Event of Default", (b) Appgate's right under the MA to terminate such perpetual Software license as a result of a Claim or potential infringement by the Software of a third party's intellectual property rights or (c) either Party's right under the MA to terminate a perpetual Software license as a result of a Force Majeure Event). Except as set forth in the Support Terms with respect to the Software, if any, this Section 9.a states Appgate's sole obligation, and Customer's sole and exclusive remedy, in connection with any failure of the Software to function in accordance with the Documentation.

b. **Professional Services Warranties.** Appgate warrants that (i) it and the Appgate personnel performing the Professional Services have the necessary knowledge, skills, experience, and qualifications to perform the Professional Services in accordance with the applicable Order Form(s), and (ii) the Professional Services will be performed in a professional and workmanlike manner in accordance with generally accepted industry standards.

c. **Support Warranties.** Appgate warrants that (i) it and the Appgate personnel performing the Support have the necessary knowledge, skills, experience, and qualifications to perform the Support in accordance with the applicable Support Terms, and (ii) the Support will be performed in a professional and workmanlike manner in accordance with generally accepted industry standards.

10. **Hardware.** Appgate is not the manufacturer of any Hardware resold by Appgate to Customer hereunder. Notwithstanding anything in the Schedule Agreement to the contrary, Hardware is resold "as is" without indemnification, support or warranties of any kind, provided, that, Appgate will use commercially reasonable efforts to assign to Customer all assignable warranties and indemnities granted to Appgate by the party that Appgate purchased such Hardware from. In no event will Appgate be liable for any losses, costs, expenses or damages whatsoever, including, without limitation, direct, incidental, special, indirect, or consequential damages, loss of business, loss of profits, loss of data, or tortious conduct relating to, or arising from the Hardware.

11. Intellectual Property Ownership; Feedback.

a. **Appgate Intellectual Property.** Customer acknowledges that, as between Customer and Appgate, Appgate owns all right, title and interest, including all intellectual property rights, in and to Appgate Intellectual Property.

b. **Feedback.** Appgate encourages Customer to provide suggestions, proposals, ideas, recommendations and other feedback (collectively, "Feedback") regarding changes or improvements (including, without limitation, new features or functionality relating thereto) to Appgate Intellectual Property. To the extent Customer provides such Feedback, notwithstanding the definition of "Confidential Information" in the Schedule Agreement to the contrary, in no event shall any such Feedback be deemed to be Customer's Confidential Information. Appgate shall have the right to make, use, sell, offer for sale, import and otherwise exploit such Feedback (including by incorporation of such Feedback into Appgate Intellectual Property) without restriction. Customer hereby assigns to Appgate on Customer's behalf, and on behalf of its employees, contractors and/or agents, all right, title and interest in, and Appgate is free to use, without any attribution or compensation to any party, any ideas, know-how, concepts, techniques or other intellectual property rights contained in the Feedback, for any purpose whatsoever, although Appgate is not required to use any Feedback.

12. **Auditing Rights and Required Records.** In the event Customer is a U.S. Federal Government Agency, this Section 12 (other than this sentence) shall not apply. Customer agrees to maintain complete and accurate records in accordance with generally accepted accounting principles during the term of the Schedule Agreement and for a period of two (2) years after termination or expiration of the Schedule Agreement with respect to matters necessary for accurately determining amounts due by Customer hereunder and Customer's compliance with the Schedule Agreement. Appgate may, at its own expense, on reasonable prior notice, periodically inspect and audit Customer's records with respect to matters covered by the Schedule Agreement. If such inspection and audit reveals that Customer has underpaid Appgate with respect to any amounts due and payable during the term of the Schedule Agreement, Customer shall promptly pay the amounts necessary to rectify such underpayment, together with interest in accordance with the MA, and reimburse Appgate for the costs of conducting such audit. In the event any such underpayment is the result of Customer's use of Software or Hosted Service expanding beyond the Permitted Use or number of permitted Authorized Users, the amounts owed by Customer to Appgate for such underpayment shall be based on Appgate's then-current list prices applicable to such expanded use. Such inspection and auditing rights will extend throughout the term of the Schedule Agreement and continue for a period of two (2) years after the termination or expiration of the Schedule Agreement.

13. **Uniform Computer Information Transactions Act and United Nations Convention on Contracts for the International Sale of Goods.** Notwithstanding anything in the Schedule Agreement to the contrary, including, for the avoidance of doubt, the "Governing Law" and "Venue" sections of the MA, in no event shall the Uniform Computer Information Transaction Act or the United Nations Convention on Contracts for the International Sale of Goods apply to the Schedule Agreement.

14. **Export Regulation.** The Products, the underlying software and technology and the Documentation may be subject to US export controls and sanctions laws and regulations, including, without limitation, the US Export Administration Regulations and the various economic sanctions measures administered by the US Department of the Treasury's Office of Foreign Assets Control ("OFAC"). Customer shall not, directly or indirectly, sell, export, re-export, transfer, re-transfer, provide or release the Products, the underlying software or technology or the Documentation to, or make the Products, the underlying software or technology or the Documentation accessible from, any jurisdiction, country, person or entity without first securing all applicable U.S. government export authorizations, nor will Customer sell, export, re-export, transfer, re-transfer, provide or release the Products, the underlying software or technology or the Documentation to any jurisdiction, country, person or entity, or for any end-use, that is prohibited by applicable law, rule, or regulation. Customer shall not, directly or indirectly, sell, export, re-export, transfer, re-transfer, provide or release the Products, the underlying software or technology or the Documentation to any party named on OFAC's Specially Designated Nationals list or any other U.S. government list of prohibited parties, or to any entity owned 50% or more in the aggregate by any sanctioned party or parties, nor shall Customer use the Products, underlying software or technology, or the Documentation, directly or indirectly, in connection with any prohibited party. Customer shall comply with all applicable federal laws, regulations, and rules, and complete all required undertakings (including obtaining any necessary export license or other governmental approval), prior to exporting, re-exporting, transferring, re-transferring, providing or releasing, or otherwise making the Products or the underlying software or technology or the Documentation available outside the US.

15. **Modifications to Support Terms.** Unless a modification is required by applicable law or industry standard, if Appgate modifies applicable Support Terms pursuant to the definition of "Support Terms" in Section 16 ("Support Terms Change") and Customer believes that its use of a Product (other than Hardware) is, or its rights or obligations with respect to a Product (other than Hardware) are, materially and adversely affected by the Support Terms Change, Customer may, at any time prior to the effective date of such Support Terms Change, send written notice to Appgate indicating such Product(s) and including details sufficient to demonstrate the adverse material affect. With respect to any Products (other than Hardware) set forth in Customer's written notice that Customer and Appgate mutually agree that the Support Terms Change materially and adversely affects Customer's use of such Products, or Customer's rights or obligations with respect to such Products (the "Affected Products"), Appgate may (a) agree to waive the applicability of the Support Terms Change with respect to the Affected Products, provided, that, any such waiver shall not be made by Appgate until the parties execute an amendment to the Schedule Agreement setting forth the terms of such waiver, or (b) decline to waive the applicability of the Support Terms Change with respect to the Affected Products. In the event Appgate declines to waive the applicability of the Support Terms Change with respect to the Affected Products, Customer may, within thirty (30) days of receipt of Appgate's written notice of Appgate's election to do so, terminate the Affected Products by providing written notice of such termination to Appgate, with such termination to be effective as of the date set forth in Customer's written notice to Appgate, but no later than ninety (90) days from Customer's receipt of such notice from Appgate. In the event Customer terminates a Product pursuant to this Section 15, Customer will be entitled to a refund of all pre-paid fees with respect to such terminated Product which relate to periods of time following such

termination. With respect to a perpetual Software license, such refund shall be calculated, a depreciated, on a five (5) year straight line basis.

16. Definitions.

a. "Authorized User" means an employee, representative or agent of Customer who is authorized by Customer to access and use the Software licensed hereunder or Hosted Services purchased hereunder, as applicable, and Documentation applicable to such Software or Hosted Service, as applicable, solely in connection with the use of such Software or Hosted Service, as applicable. In the event an Order Form sets forth limitations on the number and/or type of Authorized Users permitted with respect to the Software licensed thereunder or Hosted Service purchased thereunder, as applicable, Customer shall be required to comply with all such limitations. Each Authorized User shall be required to have a unique username and password. Such username and password shall be personal to such Authorized User and Customer shall not permit an Authorized User to, and an Authorized User shall not, share its username and password with other Authorized Users.

b. "Appgate Intellectual Property" means the Software, Hosted Services, Documentation, any and all intellectual property provided to Customer or any Authorized User in connection with the foregoing and any other Appgate intellectual property.

c. "Documentation" means Appgate's then-current user manuals, handbooks, training materials, technical manuals and guides relating to the Software or Hosted Services, as applicable.

d. "Hosted Service" means Software licensed by Customer under an Order Form which will, in whole or in part, be hosted by Appgate on behalf of Customer and made available for access by Customer via the Internet as a service.

e. "Order Form" means an order form, quote, statement of work or other ordering document that is signed by Customer, or an Affiliate thereof, and Appgate, and includes the types and details of the specific Products ordered by Customer and agreed to be provided by Appgate. Any Products licensed or purchased by Customer through the Portal will be deemed to be licensed or purchased pursuant to an "Order Form" notwithstanding that the Products are licensed or purchased through the Portal and neither party physically or electronically executed an actual "Order Form" document.

f. "Permitted Use" means use of the Software or Hosted Service, as applicable, solely in accordance with the Documentation and by an Authorized User for the benefit of Customer in the ordinary course of its internal business operations and in accordance with all of the applicable terms and conditions of the Schedule Agreement, including, without limitation, any terms, conditions and limitations set forth in the Order Form with respect to the Software or Hosted Service, as applicable (e.g., maximum number of computers that the Software may be installed on or that may access the Hosted Service, limitation on locations that the Software may be used at or the Hosted Services may be accessed from).

g. "Schedule Agreement" means (i) the MA (but only to the extent the MA applies to this Schedule), (ii) this Schedule, (iii) all Order Forms and applicable Support Terms and Documentation, and (iv) any other document governed by, or that is incorporated by reference into, the MA (but only to the extent such document applies to this Schedule), this Schedule or any of the documents referred to in subclause (iii) hereof.

h. "Software" means the software, in object code format, licensed by Appgate to Customer under an Order Form, and, in the event Customer is entitled to receive Support for such Software, includes all updates, bug fixes, patches, error corrections and other minor enhancements or improvements thereto that Appgate generally makes available free of charge to all licensees of the Software during Customer's Support Term therefor.

i. "Support" means the maintenance and support services specified in the Support Terms.

j. "Support Terms" means the support terms located at <https://www.appgate.com/legal/federal/product-and-service-terms-and-conditions/cybersecurity-terms-and-conditions>, if any, applicable to the Software or Hosted Services licensed or purchased by Customer hereunder as in effect on the Effective Date and which may be modified by Appgate from time to time by posting updated support terms at such website or a successor website and providing at least thirty (30) days advance notice to Customer. In the event such notice does not specify the date such modification is effective as of, such modification shall be effective thirty (30) days after Customer's receipt of such notice. Notwithstanding anything in (a) the Support Terms to the contrary, in no event shall Appgate have any obligation to provide Support to the extent the issue for which Support is being requested resulted from one of the items in the immediately following sentence and (b) Section 9.a to the contrary, the warranty shall not apply to any non-conformity to the extent resulting from one of the items in the immediately following sentence. (1) Any use of the Software or Hosted Services, as applicable, other than in accordance with the Documentation and the Schedule Agreement, (2) a modification to the Software or Hosted Services, as applicable, made or caused by Customer or any other party acting on behalf of Customer, (3) any customer data, (4) use of the Software or Hosted Services, as applicable, in violation of applicable law, (5) use of the Software or Hosted Services, as applicable, in combination with any hardware, software, application, equipment, technology or material that was not provided by Appgate, (6) Customer's or any Authorized User's failure to use any new or corrected version of the Software or Hosted Services, as applicable, made available by Appgate to Customer (provided, that, Support will continue to be provided for an older version if the Support Terms expressly state that Support will be provided for such older version), (7) a defect in the version of the Software or Hosted Service, as applicable, being used by Customer that has been corrected in a new or corrected version of the Software or Hosted Service, as applicable, that has been made available by Appgate to Customer (regardless of whether the Support Terms expressly state that Support will be provided for such version of the Software or Hosted Service, as applicable, being used by Customer), or (8) Customer's or any Authorized User's negligence or willful misconduct.