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# **General Terms and Conditions** | Xeleron

These are the general terms and conditions of **Agile Cockpit B.V., h.o.d.n. Xeleron Xeleron**, located at (2612CT) Delft at Brassersplein 1 and registered with the Chamber of Commerce under number 63791609 and all subsidiary, parent and affiliated companies associated with Agile Cockpit B.V., h.o.d.n. Xeleron Xeleron (hereinafter referred to as "**Xeleron**"). You contract with Agile Cockpit B.V., h.o.d.n. Xeleron Xeleron or the company (or companies) within the group individually. The company with which you enter into an agreement will be identified in Xeleron offer.

These general terms and conditions are divided into several modules. Module A contains general provisions that apply to all agreements that clients enter into with Xeleron, regardless of the service provided. The provisions in Module B apply in addition to the Consultancy Services provided by Xeleron. The provisions in Module C apply in addition if Xeleron offers Training Services under the agreement. The provisions of Module D apply additionally if Xeleron supplies Software as a Service (SaaS) in the context of the agreement. The general terms and conditions consist of the following Modules:

Module A: General Module B: Consultancy services Module C: Training services Module D: Software as a Service (Saas)

# **Module A: General**

#### **Article A.1. Definitions**

- A.1.1. Account: the personal account of the Client or End User with which he or she gains access to the (Software as a Service) Service.
- A.1.2. General Terms and Conditions: the current general terms and conditions of Xeleron, with or without specific conditions as mentioned above.
- A.1.3. **Consultancy Services:** services where the Professional focuses on advising the Client on the use of information technology, whereby the tasks consist of advising and implementation. The execution of training courses on the Client's premises does not fall under Consultancy Services but are Training Services.
- A.1.4. Service(s): the performance(s) as described in the Agreement concluded between Xeleron and the Client, including but not limited to Training Services and Consultancy Services.
- A.1.5. End users: the natural or legal person who uses the (Software as a Service) Service provided by Xeleron for the Client (including employees of the Client).
- A.1.6. EULA: the third party software license agreement (End User License Agreement) that defines and regulates the permitted use of the licenses of the relevant third party(ies) for end users.

- A.1.7. In company Training Courses: Training courses that are provided by (or on behalf of) Xeleron at the Client's location (Training Service).
- A.1.8. Intellectual Property Rights: all intellectual property rights and related rights, including but not limited to copyrights, database rights, rights to domain names, trade names, trademark rights, design rights, neighbouring rights, patent rights, and rights to know-how.
- A.1.9. **Offer:** an offer from Xeleron both in writing or via the website.
- A.1.10. **Client:** Any (legal) person who has entered into an Agreement with Xeleron or responds to or requests an offer or quotation.
- A.1.11. **Open Roster Training Courses:** Training courses that are given at Xeleron's location or at a location to be determined by Xeleron.
- A.1.12. Training Services: services where Xeleron focuses on training (personnel of) the Client in the field of information technology, not being Consultancy Services.
- A.1.13. Agreement: the agreements made in writing or electronically by means of offer and acceptance, on the basis of which Xeleron performs Services for the benefit of the Client and to which these General Terms and Conditions apply.

- A.1.14. **Party(ies):** the parties to the Agreement, Xeleron and the Client together or separately.
- A.1.15. **Professional:** A Consultant/Professional who has (part of) the required (software) knowledge and skills and who is deployed by Xeleron for the execution of the Agreement.
- A.1.16. Website: the Xeleron website, accessible via the domain www.xeleron.com including associated subdomains.
- A.1.17. Working days: Monday to Friday, with the exception of Dutch national holidays.
- A.1.18. Working hours: hour on working days between 08:00 and 18:00.

## **Article A.2. General provisions**

- A.2.1. The terms and conditions stated in these General Terms and Conditions apply to all offers, including Quotations, order confirmations and the performance of (additional) work by or on behalf of Xeleron and the performance of (future) Contracts.
- A.2.2. The specific modules apply if the Services requested or offered fall within the scope defined in the module. If a specific module applies and contains provisions that differ from Module A, the provisions in this specific module take precedence over the provisions in Module A. In all other respects, the modules are complementary to each other.

- A.2.3. Deviations from the General Terms and Conditions are valid and binding only if expressly agreed upon in writing. An amendment will have to be signed by authorized representatives of both Parties.
- A.2.4. The applicability of any general or specific terms and conditions or stipulations of the Client are hereby expressly rejected by Xeleron.
- A.2.5. In the event of the nullity, in whole or in part, or otherwise invalidity of one or more provisions of the Agreement, the remaining provisions shall remain in force and the Customer and Xeleron shall consult in order to agree on new provisions to replace the null or nullified provisions, taking into account as far as possible the object and purport of the null or nullified provisions.
- A.2.6. In the event of any conflict between different documents, the following order of precedence shall apply:
  - a. Approved Quotation
  - b. General Terms and Conditions

#### Article A.3. Conclusion of the Agreement

- A.3.1. Any Quotation or other offer made by Xeleron is without obligation and valid for a period of fourteen (14) days, unless expressly stated otherwise. Xeleron is not obliged to accept an acceptance after the expiry of this period, but if Xeleron does so, the Quotation or offer is still deemed to have been accepted. Xeleron reserves the right to make changes to Offers or to withdraw Offers at any time.
- A.3.2. The Client warrants that it provides, to the best of its knowledge, all essential information for the design and execution of an order for the conclusion of an Agreement.
- A.3.3. If it transpires that the data provided by the Customer in the application or Agreement were incorrect, Xeleron is entitled to adjust the prices accordingly and charge the Customer as additional work.
- A.3.4. The Contract is formed after the Offer or other offer to perform Services is accepted by the Customer. If Xeleron deems it necessary, it will request the Client to sign a document and the Agreement will only come into effect after the document has been signed by the Parties.

#### Article A.4. Execution of the Agreement

- A.4.1. Once the Agreement has been formed, Xeleron shall make every effort to perform the services under the Agreement to the best of its knowledge and ability, where appropriate in accordance with the arrangements and procedures recorded in writing with the Client.
- A.4.2. Furthermore, Xeleron shall endeavour to represent Client's interests to the best of its ability and strive to achieve a result that is useful to Client. However, Xeleron cannot guarantee that the work will always achieve the result desired by Client and shall never be liable for not achieving the result Client intended, unless otherwise agreed.
- A.4.3. All (delivery) deadlines announced by Xeleron are indicative and shall only count as deadlines if they are expressly agreed as such in writing between Xeleron and the Client in no uncertain terms.
- A.4.4. Xeleron has the right to engage third parties, i.e. persons or legal entities not associated with it, to perform the Agreement. When engaging third parties, Xeleron shall as far as possible consult with the Customer in advance. Xeleron is not liable for loss or damage resulting from any act or omission by third parties it engages.

- A.4.5. To enable proper and timely delivery of the Services, the Client shall provide all support required by Xeleron.
  Furthermore, the Client shall, of its own accord or at Xeleron's request, provide all data, materials and/or information required for the performance of the Assignment. The Client itself is responsible for providing correct data, materials and/or information. Xeleron is not responsible or liable for any errors or damage if the Client has supplied incorrect data. The Client indemnifies Xeleron against claims (from third parties) in this regard.
- A.4.6. Client guarantees the accuracy, completeness and reliability of the data, even if it comes from third parties. The period within which Xeleron must perform the Agreement shall not commence until all requested and required data and information have been received by Xeleron. Furthermore, Xeleron shall be entitled to charge the Client for any additional costs resulting from the delay at its usual rates.
- A.4.7. Client warrants that, where the cooperation of its own personnel is necessary in the performance of the Services, such personnel will possess the necessary skills and experience for the tasks assigned to them and that such personnel will be available at the times agreed upon by the Parties. Furthermore, such personnel will have been properly briefed by the Client on the Assignment and Xeleron's operating procedures.
- A.4.8. Xeleron may use the Client as a reference.

A.4.9. All work to be performed by Xeleron shall be performed under the direction and supervision of Xeleron.

#### Article A.5. Prices and payment

- A.5.1. Unless otherwise agreed between the Parties, all prices are in euros and are exclusive of sales tax (VAT) and other government-imposed charges.
- A.5.2. Effective 1 January of each year, Xeleron is entitled to increase the rates of current Contracts on the basis of the change in the monthly price index figure according to the consumer price index (CPI), all households series (2006=100), published by Statistics Netherlands (CBS).
- A.5.3. Xeleron is in all cases entitled to adjust the agreed prices and rates by means of a written notification to the Customer for performances that, according to the relevant schedule or under the Agreement, will be delivered at a time at least three months after the date of this notification.
- A.5.4. If the Customer does not wish to agree to an adjustment of prices and rates notified by Xeleron as referred to in A.5.3, the Customer is entitled within five working days of the said notification to terminate the Agreement in writing by the date stated in Xeleron's notification on which the price or rate adjustment would take effect, or to cancel further performance of the Agreement. Services provided after the termination date shall be invoiced at the price or rate before adjustment.

- A.5.5. All amounts relating to the Service(s) shall be payable monthly in arrears in each case, unless otherwise agreed by the Parties.
- A.5.6. Payments shall be made within thirty (30) days of the invoice date, unless otherwise agreed in writing.
- A.5.7. If the Customer fails to pay the amounts due within the agreed period as stipulated in A.5.6, the Customer is in default by operation of law, without a prior demand for payment or notice of default being required. In such a case, Xeleron is entitled to charge the Customer the statutory interest rate for commercial transactions on the amount or (if higher) an interest rate of 10% on an annual basis of the invoice amount.
- A.5.8. If the Customer continues to fail to pay the claim even after notice of default, Xeleron has the right to hand over the claim and/or suspend the agreed performance until the outstanding amounts have been paid in full. In such a case, both the judicial and extrajudicial costs, including all costs relating to the collection of this claim or the exercise of justice otherwise, the amount of which is set at a minimum of 15% of the total amount, but at least €1,000, shall be borne by the Customer. In that case, the Customer is also required to compensate the loss suffered by Xeleron from the time of suspension.

- A.5.9. Xeleron is at all times entitled to require the Customer to provide security by paying an advance or even full payment in advance, before Xeleron proceeds to perform the Contract. Xeleron is entitled to set off advances against outstanding payments, regardless of which Contract the advances or outstanding payments relate to.
- A.5.10. Complaints arising from invoices must be submitted to Xeleron in writing only and within 5 business days of the invoice date. Complaints that reach Xeleron by other means or later than the aforementioned period are of no value and may not have any legal effect.
- A.5.11. All amounts invoiced to the Client must be paid without setoff or discount. Client shall not be permitted to set off outstanding payments against outstanding payments to Client. The Client does not have the right to suspend payment obligations to Xeleron.
- A.5.12.In respect of the Service(s) performed by Xeleron and the amounts owed by the Customer for them, the relevant documents and data from Xeleron's records or systems provide compelling and complete proof, without prejudice to the Customer's right to provide evidence to the contrary.

## ArticleA.6. Additional Work

- A.6.1. If the Customer requests Xeleron to perform additional work or services that are outside the scope of the Agreement, or requests additional work, the Parties shall consult about it and Xeleron may make an offer. Xeleron will not perform the additional work until the Customer has accepted the offer.
- A.6.2. For additional work which Xeleron can demonstrate is reasonably necessary for the provision of the Services, or which reasonably follows from the Client's instructions, Xeleron does not require approval. Such work will be performed on an after-the-fact basis at Xeleron's hourly rate applicable at the time the work is performed. Other costs incurred may also be charged.
- A.6.3. Xeleron has the right to refuse the request for additional work.

## Article A.7. Contract term and termination

- A.7.1. The term of the Agreement shall be fixed in the Agreement. If no term is specified and Xeleron undertakes to perform Services specified in that Agreement for a longer period, the Agreement is entered into for an indefinite period.
- A.7.2. The parties may terminate the Agreement in writing with due observance of a notice period of at least one (1) month, unless a different notice period has been agreed upon in the Agreement. The parties will never be liable for any compensation in the event of lawful termination.

A.7.3. Each Party is authorized to rescind all or part of an Agreement with immediate effect, without further notice and without prior judicial intervention, and/ or cancel any payment if:

> a. The other Party commits a material breach of any obligation under the Agreement and such breach is not remedied within four weeks of written notice thereof by such Party;

b. The other Party applies for a suspension of payment;

c. The Other Party has filed for bankruptcy or has been declared bankrupt or has come under the statutory regulation of debt restructuring;

d. The goods - within the framework of an Agreement or attachments - made available by or on behalf of the other party are seized and this seizure is not lifted within one week;

e. The other party is a legal entity and a third party acquires shares in or all or part of the assets of the other party, as a result of which the other party comes under the control of the third party. The other party must notify the other party of this immediately.

f. The other party is a legal entity and it is dissolved.

A.7.4. In all cases in which the Agreement with the Client terminates, the terms described in these General Terms and Conditions shall continue to govern the relations between the Parties.

## **Article A.8. Intellectual Property Rights**

- A.8.1. All Intellectual Property Rights vested in the Service and Materials made available by Xeleron are and shall remain vested in Xeleron or its licensors, unless otherwise agreed.
- A.8.2. Unless otherwise agreed, the Client is granted a non-exclusive, nontransferable and non-sublicensable right to use the Service and the Materials for the duration of the Agreement and in accordance with the terms and conditions set forth in the Agreement.
- A.8.3. Client is not entitled to make any changes to the Services and is not entitled to a copy of the source files of the Services, except as permitted by mandatory law.
- A.8.4. Xeleron may take (technical) measures to protect the Services. If Xeleron has taken such security measures, the Client is not permitted to circumvent or remove such security.
- A.8.5. The Client is not permitted to remove or modify any indication of Intellectual Property Rights from the Services and Materials. It is also not permitted to remove indications of confidentiality from the Services or Materials.

A.8.6. All Intellectual Property Rights vested in Materials supplied by the Client shall remain vested in the Client. The Client shall indemnify Xeleron against any third party claims based on the infringement of an (Intellectual Property) right due to Materials as originating from the Client or its end users.

#### Article A.9. Confidentiality

- A.9.1. During the term of the Agreement and thereafter, the Parties shall treat the information of the other Party and its customers as confidential and not disclose it to third parties, nor make unauthorized use - internally or externally - of any information obtained before, during or after the performance of the Agreement when such information is marked as confidential or when the receiving Party knows or should reasonably suspect that the information was intended to be confidential.
- A.9.2. The Parties are obliged to impose the duty of confidentiality referred to in A.9.1 or a similar provision also on their employees and third parties engaged by them for the performance of the Agreement.
- A.9.3. The parties shall ensure that Confidential Information receives the same level of protection against unauthorized access or use as its own Confidential Information, but at least a reasonable level of protection.
- A.9.4. The obligation of confidentiality will not apply if a Party can demonstrate that:

a. the information was already publicly available;

b. the information was already known to that Party prior to being made available;

c. the information was received from a third party without violation of a confidentiality agreement;

- A.9.5. The Parties shall keep confidential information strictly confidential and use it only to the extent necessary for the performance of the Agreement.
- A.9.6. If a Party receives an order to release Confidential Information from a competent authority, it shall be entitled to do so. However, the releasing Party shall be informed of the order as soon as possible (and in any event before the release of the Confidential Information), unless this is not permitted. If the Providing Party indicates that it wishes to take measures against the order (for example, through summary proceedings), the Receiving Party shall wait with release until this has been decided, to the extent permitted by law.
- A.9.7. The obligation of confidentiality shall survive termination of the Agreement for as long as the providing Party can reasonably claim the confidentiality of the information.

#### Article A.10. Liability

- A.10.1. Xeleron's liability to a Customer for direct damage arising from or relating to the performance of an Agreement is limited to the amount paid out in the case in question under the professional or business liability insurance taken out by Xeleron. Information about Xeleron's professional and business liability insurance will be sent upon request.
- A.10.2.If and to the extent that no payment is made under the said insurance policies for any reason whatsoever, the total liability, on account of an attributable failure to perform an Agreement or otherwise, is limited per event (whereby a series of related events counts as a single event) to that which the Client paid Xeleron under the Agreement in the six months preceding the month in which the loss-causing event occurred. In no event shall the total compensation for any loss exceed €50,000 (fifty thousand euros) on an annual basis.
- A.10.3. The limitations of liability also apply in the event that Xeleron is liable for errors made by third parties engaged by Xeleron or for the improper functioning of equipment, software, data files, registers or other items used by Xeleron in the performance of the Agreement, none of which are excluded.
- A.10.4. Any claim for compensation shall lapse six months after the start of the day following the day on which the Client became aware of the damage and of Xeleron as the person liable for it. If the Client appoints a third party to settle the claims, the Client shall remain jointly and severally liable for them, in addition to that third party.

- A.10.5. In securing the data of its customers and third parties, Xeleron takes all care that can reasonably be expected of it. However, Xeleron is not liable for loss of data or unauthorized access to data that occurs despite the care taken by Xeleron. Nor is Xeleron liable for loss of data or unauthorized access that arises when data is transmitted over public networks or when using third party networks and systems. The Client agrees that Xeleron uses digital communication tools and services, including cloud services, for storage and transmission of data.
- A.10.6. Xeleron is not liable for any damages that occur as a result of written or oral instructions provided by the Client. Client is fully responsible for the information provided by it.
- A.10.7. Client shall indemnify Xeleron against any claims that may result including but not limited to product liability. Client is responsible for integration testing and acceptance testing of all products developed by Xeleron pursuant to Services performed.
- A.10.8.Neither Party shall be liable for delays or reduced services if the cause is beyond the responsibility of a Party.

A.10.9. No other requirements or warranty obligations of any kind shall apply to Xeleron. Under no circumstances shall Xeleron be liable under the Agreement, in tort or otherwise for indirect or consequential damages, including but not limited to lost profits, lost orders or contracts, the marketability, suitability, operation and use of any product (including Materials) resulting from the Services provided.

#### Article A.11. Force Majeure

- A.11.1. If, when force majeure occurs, Xeleron has already fulfilled part of its obligations, or can only partially fulfil its obligations, Xeleron is authorized to invoice separately the Service already supplied or the deliverable part of the Service, respectively, and the Customer is required to pay this invoice as if it were a separate Contract.
- A.11.2. For the purposes of this article, force majeure on the part of Xeleron is defined as: any circumstance beyond Xeleron's control that prevents it from fulfilling its obligations to the Customer in full or in part or as a result of which fulfilment of such obligations cannot reasonably be required of Xeleron, regardless of whether that circumstance could have been foreseen at the time the Agreement was entered into. Such circumstances include in any case, but are not limited to: obligations imposed by the government that have consequences for the provision of the Service, failures in systems that are part of the internet, failures in the telecommunications infrastructure and failure of Xeleron's power supplies.

## Article A.12. Privacy

- A.12.1. The parties warrant that in performing the Agreement they will act in accordance with all applicable laws and regulations regarding the protection of personal data.
- A.12.2.Insofar as personal data are processed in the context of providing the Services and/or performing the work, the Parties will conclude a separate processing agreement. At the start of the assignment, both Parties will determine whether a processor agreement will be agreed upon.

## Article A.13. Other

- A.13.1. The Agreement shall be governed exclusively by Dutch law.
- A.13.2.In the event of any conflict between the Dutch text of these General Terms and Conditions and the English text of these General Terms and Conditions, the Dutch text shall prevail.
- A.13.3.Xeleron is entitled to assign its rights and obligations under the Agreement to third parties who take over the Services or the relevant business activities of Xeleron. In the event of such transfer, the Customer may terminate the Agreement, unless the transfer takes place in connection with the transfer of a business to which both those obligations and the rights stipulated against them belong.
- A.13.4.The Client is not permitted to transfer rights and obligations under the Agreement to third parties without Xeleron's written consent.
- A.13.5.Any disputes shall be settled by the Dutch court in The Hague.

# **Module B: Consulting services**

## Article B.1. Performance of Consulting Services.

- B.1.1. Upon formation of the Agreement,Xeleron will assign a Professional to the assignment to be performed.
- B.1.2. Xeleron reserves the right to suspend the performance of the Consultancy Services if on the commencement date the Client has not confirmed the performance of the relevant Consultancy Services by signing an Agreement.
- B.1.3. If the Agreement is performed on a project basis where a number of half-days is specified in the Agreement, Client shall deploy the number of purchased half-days during the contract period specified in the Agreement. If at the end of the contract period specified in the Agreement a number of purchased half-days (or number of hours as previously agreed), remains unused, these will be invoiced at the rate specified in the Agreement after the end of the contract period.
- B.1.4. If the Consulting Service is performed on an on-call basis, the Professional's deployment is subject to Professional availability. Xeleron reserves the right to assign a Professional to be deployed at the time of request for deployment.
  When the Client wishes to deploy a Professional, it must send a written request to the deployed Professional.
  After confirmation of the deployment by Xeleron, it is not possible for Client to suspend and/or cancel the deployment.

B.1.5. Client may request to extend the Agreement for a definite period of time. Xeleron shall make reasonable efforts to ensure that the Professional already made available is also available for the extension. However, if it is not agreed in writing at least 60 calendar days before the expiry of the Agreement that the Agreement will be extended, Xeleron reserves the right to assign the Professional concerned to other potential assignments as well.

## Article B.2. Rates

B.2.1. Unless otherwise expressly agreed in writing, hourly rates shall relate to the working hours as mentioned in C.3.1. In the event that, pursuant to Article C.3, the Professional is required to work overtime, the following rates will apply for each hour of overtime worked:

> a. for overtime performed on Monday through Friday, excluding generally recognized Dutch holidays: 150% of the applicable hourly rate per person per hour worked;

> b. for overtime performed on Saturday, Sunday or generally recognized Dutch holidays: 200% of the applicable hourly rate per person per hour of overtime worked;

c. for standby shifts, 50% of the applicable hourly rate.

- B.2.2. Xeleron's rates are based on commuting expenses (travel time and mileage) from the Professional's home to the Client's (nearest) location or the location specified by the Client insofar as it differs from the Client's (nearest) location. Travel costs (time and mileage) to (an) other location(s) shall be borne by the Client.
- B.2.3. Without prejudice to the provisions of C.2.1, if assignments are to be performed outside the Netherlands, in addition to the agreed hourly rate, the actual costs incurred by Xeleron in making Professional(s) available abroad shall also be charged.
- B.2.4. The performance of Consulting Services is completed once the last invoice relating to the Consulting Services performed has been paid by Client.

#### Article B.3. Working hours and leave

B.3.1. A normal working day for Xeleron's personnel is 8 hours, in which the work shall be performed at such hours as determined by Xeleron during normal working hours between 8:00 a.m. and 6:00 p.m., on weekdays from Monday through Friday, excluding generally recognized Dutch holidays. When the nature of the work to be performed so requires, or when requested by the Client, Xeleron shall endeavour to arrange for the Professional to perform this work at other hours or to work a reasonable amount of overtime. This shall be done by mutual agreement between the Client, Xeleron and the Professional and upon the express consent of the Client.

- B.3.2. No approval of the Client will be required for the Professional to take vacation and leave days customary at Xeleron. Xeleron will consult with the Client to coordinate vacations whenever possible.
- B.3.3. The Professional is expected to attend the weekly Xeleron company meeting. These hours will not be charged to the Client.
- B.3.4. Xeleron shall make reasonable efforts to ensure that the Professional provided remains available for work during the term of the Agreement during the agreed days and hours. Even if the Agreement is entered into with a view to performance by a specific Professional, Xeleron is always entitled - after consultation with the Client - to replace the Professional with one or more other Professionals with the same qualifications.

#### Article B.4. Time recording and invoicing

- B.4.1. Even in the event that the Client uses a timekeeping form, the hours booked in Xeleron's timekeeping system will be billed for invoicing purposes. The data from Xeleron's timekeeping system shall be leading at all times.
- B.4.2. Unless otherwise agreed, Xeleron will invoice each Professional for each calendar month based on the time sheet and rates as agreed. At the Client's first request, Xeleron will provide a written summary of the time sheet.

#### **Article B.5. Duties of Client**

- B.5.1. The Client undertakes to ensure that, where the cooperation of its own staff is necessary in the performance of the Consultancy Services, such staff will have the necessary skills and experience for the tasks assigned to them and that such staff will be available at the times as will be agreed by the parties. Furthermore, this staff will have been informed as much as possible by the Client about the assignment entered into and the working methods of Xeleron.
- B.5.2. Xeleron personnel shall be able to interact with and have access to the Client's premises and buildings at all reasonable times.
- B.5.3. If at any time during the performance of the Consulting Services, the Client perceives or suspects that Xeleron is assuming incorrect assumptions or is taking the wrong course of action in fulfilling the assignment, the Client shall promptly notify Xeleron in writing. After the Client's written notification, the parties shall enter into joint consultations to reach a suitable solution.
- B.5.4. In the event of loss of time caused by delay due to failure to meet the conditions set out in this article, Xeleron shall be granted such an extension of the delivery time by the Client until the Consulting Services to be performed have been completed. In addition, all charges and damages arising as a result of failure to comply or comply on time with the provisions of this article shall be borne in full by the Client.

# **Module C: Training services**

## **Article C.1. Registration Training Services**

- C.1.1. Applications for Open Roster Training Services must be made through an online form to be completed by the Client on the Xeleron website.
- C.1.2. The agreement to provide Open Rooster Training Programs between the Client and Xeleron comes into effect when the Client has received written confirmation of registration from Xeleron. Xeleron reserves the right to reject applications to Open Rooster Training on the basis of reasons of its own, which shall in no case be unreasonable.

## Article C.2. Cancellation

- C.2.1. After confirmation of the Open Rooster Training or In Company Training, cancellation by Client is possible up to 30 days before the start of the training.
- C.2.2. After confirmation of the Open Rooster Training or In Company Training, rescheduling of a training course by Client is possible up to 20 days before the start of the training course.
- C.2.3. If the Agreement, regardless of the reason, is cancelled within 30 days prior to commencement, Client will be charged 100% of the course fee.
- B.2.4. If the Client requests the rescheduling of a training course within 20 working days before the start of the Open Rooster Training or In Company Training and Xeleron agrees to this request, 100% on top of the initial course fee will be due.

- B.2.5. Open Roster Courses or In Company Courses once rescheduled in accordance with Article D.2.4, cannot be rescheduled or rescheduled again.
- B.2.6. Shifts can only be given in writing and must be in Xeleron's possession prior to the deadlines set forth above. Shifts are valid only when confirmed in writing by Xeleron.
- B.2.7. Xeleron reserves the right to change the times and/or location of Open Rooster Training after the conclusion of the Agreement. Following changes in times and/or location, the Customer is still entitled to cancel its participation free of charge within five (5) working days of such notification.
- B.2.8. Xeleron has the right to suspend, reschedule, or cancel the Open Rooster Training if warranted by unforeseen circumstances, such as a shortage of students, oversubscription, or an instructor being ill. Following changes, the Client shall still have the right to cancel its participation free of charge within five (5) business days of such notification.
- B.2.9. Client is not entitled to compensation of interest and costs on or reduction of the agreed fee.

## Article C.3. Illness of trainer

- C.3.1. In case of illness and/or prevention of a trainer, Xeleron will if possible provide equivalent replacement within 48 hours.
- C.3.2. If replacement turns out not to be reasonably possible within the stipulated periods, Xeleron shall notify the Customer, and this shall constitute force majeure.
- C.3.3. If Xeleron provides equivalent replacement within 48 hours, D.2.7 does not apply.
- C.3.4. Xeleron is not liable for compensation if a Training Service must be interrupted, rescheduled and/or cancelled due to illness and/or prevention of a trainer.

# Module D: Software as a Service

## **Article D.1. The Service**

- D.1.1. Under the Agreement, Xeleron supplies Software as a Service to the Client, taking into account a high degree of care and craftsmanship.
- D.1.2. The Service consists of making cloudbased software available by Xeleron to the Client and the agreed number of End Users, as further specified in the Agreement. The Service is provided by Xeleron on the basis of a best efforts obligation, unless Xeleron has expressly committed itself to a certain result and that result is sufficiently certain.
- D.1.3. Unless the Parties agree otherwise in writing, carrying out a data conversion by Xeleron for the Client is not part of the Service. Furthermore, Xeleron is not responsible for checking the data generated through the Service and its accuracy and completeness. The Client is fully responsible for the data it enters in the Service.

## Article D.2. Duration and payment

- D.2.1. The Service is provided for the duration and at the rates included in the Agreement. Xeleron is entitled to invoice electronically and (annually) in advance.
- D.2.2. If the duration of the Agreement is not stated in the Agreement, the Agreement is deemed to have been entered into for a period of one (1) year.

B.2.3. The Agreement can be terminated by both Parties with a notice period of one (1) month towards the end of the term of the Agreement and interim termination is not possible, unless otherwise stated in the Agreement and/ or these General Terms and Conditions. In the absence of such written notice of termination by the Client, the Agreement will be tacitly extended for a period of one (1) year after the initial term.

### Article D.3. Use of the Service

- D.3.1. In order to use the Service, the Client and its End Users require an Account. Xeleron will create an (administrator) account for the Client and make the login details available to the Client. Through this Account, the Client can create (sub)Accounts for the agreed number of End Users.
- D.3.2. An Account and the login details are strictly personal and may not be shared with other people. The Client must keep the login details secret.
- D.3.3. The use of Accounts by the Client is the responsibility and at the expense and risk of the Client. Xeleron may assume that everything that happens from the Accounts is done under the direction and supervision of the Client.

- D.3.4. The Client is aware that loss of login details may lead to unauthorized access to the Service. The Client will protect the login details against unauthorized access and unauthorized persons. In particular, the Client must keep the password strictly confidential.
- D.3.5. In the event of suspected misuse of the Service, the Client must inform Xeleron immediately and the Client must change the login details.
- D.3.6. In order to use the Service, the Client and its End Users require a stable internet connection. Xeleron is not responsible for the correct functioning of the Client's infrastructure.
- D.3.7. The Client is responsible for the management, including monitoring the settings, of the Service and how the results of the Service are used by the Client. Furthermore, the Client is responsible for providing training for its End Users so that the End Users can use the Service correctly.

#### Article D.4. Availability and maintenance

- D.4.1. Xeleron strives to keep the Service online as much as possible, but cannot guarantee uninterrupted availability.
- B.4.2. Xeleron has the right to temporarily put the Service or parts thereof out of use for the purpose of maintenance (planned and unplanned), adjustment or improvement thereof. Xeleron will make every effort to inform the Client in a timely manner of such decommissioning due to planned maintenance via an announcement on the Xeleron website.

- B.4.3. If, in the opinion of Xeleron, there is a danger to the functioning of the computer systems or the network of reasonably necessary to avert the danger and limit or prevent damage. This may result in limited availability.
- B.4.4. Xeleron is not obliged to make backups.

#### Article D.5. Changes in the service

- D.5.1. Xeleron may from time to time modify, update, upgrade and/or (partly) terminate (the functionality of) the Service at its sole discretion. Feedback and suggestions from the Client are welcome, but ultimately Xeleron decides which adjustments it will or will not implement. Xeleron is not liable for any damage resulting from the modification and/or (partial) termination of the Service and is not obliged to continue to support previous versions of the Service. Xeleron will make every effort to inform the Client of such changes.
- D.5.2. If Service is discontinued. Any fees paid in advance by the Client for (the relevant part of) the Service will be refunded pro rata by Xeleron.

## Article D.6. Ondersteuning en helpdesk

- D.6.1. Xeleron will endeavor to provide a reasonable level of support to the Client with regard to questions about the Service through the Xeleron helpdesk, which can be reached by e-mail during Working Hours.
- D.6.2. Xeleron is only obliged to provide (further) support to the Client's End Users, insofar as this has been agreed in the Agreement and/or a further agreement. In that case, the (further) Agreement will specify what the further support consists of and for what fee it will be provided.
- D.6.3. Xeleron will make every effort to follow up on a support request within a reasonable period of time.

## Article D.7. User rules

- D.7.1. You are prohibited from using the Service in any way that violates these Terms or any applicable law or regulation. In addition, it is expressly not permitted to use the Service in a way that could cause inconvenience or damage to Xeleron or third parties.
- B.7.2. If Xeleron determines that the Client or its End Users violates these conditions or the law, or receives a complaint about this, Xeleron may to the extent possible intervene to end the violation. Xeleron will then block access to the information in question.

- B.7.3. If, in the opinion of Xeleron, nuisance, damage or other danger arises for the functioning of the computer systems or the network of leakage of personal data or activities of viruses, trojans and similar software, Xeleron is entitled to take all measures that it reasonably considers necessary to avert or prevent this danger. These measures include, but are not limited to, suspension of the Service and termination of the Agreement.
- B.7.4. Xeleron is at all times entitled to report established criminal offenses and will cooperate with authorized orders. In addition, provided that the criteria under the law and/or case law are met.
- D.7.5. The Client is obliged to follow all reasonable instructions from Xeleron relating to the use of the Service.
- D.7.6. Xeleron can recover damages resulting from violations of the rules in this article from the Client. The Client indemnifies Xeleron against all claims from third parties relating to damage as a result of a violation of the rules in this article and claims relating to the last sentence of article D.1.3.

#### Article D.8. Resale licenses

- D.8.1. The conditions in this article D.8.1 apply if Xeleron sells or resells licenses from third parties to the Client in the context of the Agreement.
- D.8.2. The EULA applies to the use of the licenses under the Agreement. The Client is aware that he must agree to the relevant EULA before the Client can use the license(s) from third parties (to be provided by Xeleron).
- D.8.3. Xeleron will make every effort to ensure that the provisions of the EULA are complied with by its supplier of the license, but the Client acknowledges that Xeleron is dependent on the relevant supplier in this regard. In any event, Xeleron makes no further commitments regarding liability, guarantees, availability, suitability and quality of the software granted under the license of the relevant third party than as included in the EULA and/or as agreed between Xeleron and its supplier.