



# MARKET RESPONSE

## Terms and Conditions

These general terms and conditions describe the conditions under which MarketResponse delivers services and solutions and can be downloaded [here](#).

*MarketResponse offers consulting services and develops data driven solutions. MarketResponse collects, collates and analyses data. MarketResponse grants software licenses, subscription services and remoted managed services to use the data, software and work products. These Terms and Condition applies to all offerings. Some chapters apply only to the services and or usage rights a client uses.*

### 1. Definitions

- 1.1 The definitions as defined in Addendum 1 are used in the Terms and Conditions, an Addendum and/or an Order Form. MarketResponse may define additional terms in an Order Form or Addendum.

### 2. Legal framework

- 2.1 **Applicability.** These Terms and Conditions apply to all offers, orders, requests for Services and to all Order Forms and/or Agreements concluded or to be concluded between Parties, unless one or more of the provisions are explicitly deviated from in writing. Client's generally applied purchase or other conditions do not apply to any legal relationship between the Parties. In the event that these Terms and Conditions have once applied to a legal relationship between MarketResponse and Client, Client shall be deemed to have agreed in advance to the applicability of these Terms and Conditions to Order Forms and/or Agreements concluded and/or to be concluded thereafter.
- 2.2 **Third Party terms.** If the System and/or Services include any Third Party Software and/or Third Party Services, the terms used by these third parties are applicable to the Service.
- 2.3 **Amendments.** MarketResponse reserves the right to unilaterally amend these Terms and Conditions. The amended Terms and Conditions enter into force at the time they are published on the website of MarketResponse and are applicable to the Service from that time. MarketResponse will provide Client with written notice of the changes with reference and link to the Terms and Conditions on the website.



- 2.4 **Agreement.** The Agreement is established when the Order Form is entered into in writing between Parties, or MarketResponse has begun performance of the Services with Client's knowledge or Client starts using Services, Data or Software or has access thereto. MarketResponse's records shall serve as full evidence to Client of the (conclusion of the) Agreement, subject to proof to the contrary provided by Client.

### 3. Services

- 3.1 MarketResponse shall perform the Services in a professional manner and in accordance with best industry practice. In addition, the following services are subject to the following supplements;
- 3.1.1 *Consulting Services.* MarketResponse conducts Consulting Services in compliance with the standard for market opinion and social/data science and in accordance with applicable provisions of international code(s) of conduct. Consulting Services may also include making available or provide Work Products and/or Data. Consulting Services do not include continued support or maintenance of any Work Product, unless such continued support or maintenance is detailed in the Order Form. MarketResponse will provide the Consulting Services on either a Fixed Price basis or on a Time and Materials basis as described in the Order Form.
- 3.1.2 *Subscription Services.* During the Term, the Subscription Services includes access to a System containing Software and other technology installed in a MarketResponse managed (cloud) environment. Client must procure a separate subscription for each instance of the Subscriptions Service that Client accesses.
- 3.1.3 *Remote Managed Services.* During the Term, MarketResponse will perform Remote Managed Services described in the Order Form on business days for the Client environment(s) listed on the Order Form. Remote Managed Services do not include support of the System or any other Client or third-party related infrastructure or services. MarketResponse will perform all Remote Managed Services remotely utilizing global resources.
- 3.1.4 *Hosted Managed Services.* During the Term, MarketResponse will perform Hosted Managed Services that include provision of (a) the Software deployed within the System in a MarketResponse managed (cloud) environment, and (b) the managed service which include, but are not limited to the provision, installation, management, monitoring, security and support of the hosted environment.
- 3.2 **Changes.** For any change to the scope of Services or the assumptions set forth in the Order Form, MarketResponse will prepare a written change order describing: (a) the changes; (b) the impact of the changes on the Services and the project schedule; (c) the estimated timetable; and (d) any additional Fees and cost. Client will respond in writing to a change order within five (5) business days. If the change requires payment of additional Fees, MarketResponse will provide a proposed



amendment to the Order Form. Until Parties mutually agree on the change order and sign an amendment, if required, MarketResponse may continue to perform the Services according to the change to the scope of the Services and if Services are performed that are not set forth in the Order Form, such services will be deemed to have been performed under separate Order Forms. These Order Forms are also and fully subject to the provisions of these Terms and Conditions and these Services will be paid for by Client to MarketResponse in accordance with MarketResponse's usual Fees.

- 3.3 **Phases.** If it has been agreed that the Service will be performed in phases, MarketResponse will be entitled to postpone the start of the Service that belongs to a subsequent phase until Client has accepted, in writing, the Work Product and/or Data of the preceding phase and all payments of Fees due have been made.
- 3.4 **Subcontracting.** MarketResponse may subcontract its performances under the Agreement. The costs will be charged to Client.
- 3.5 **Security.** MarketResponse will employ reasonable security measures designed to: (i) protect the System against unauthorized access, usage, or other threats; and (ii) protect Confidential Information. Except as expressly specified in the Agreement MarketResponse does not represent or guarantee that the System complies with any applicable laws or regulations that impose specific data security obligations for the storage or processing of Client Materials and/or Data. Client is solely responsible for determining the suitability of the System in light of any such applicable laws or regulations.

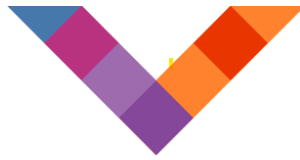
#### 4. Intellectual Property

- 4.1 **No transfer of ownership.** The Agreement does not transfer any ownership rights and/or Intellectual Property Rights. MarketResponse and its licensors retain these rights to the Services, Software, Data, Documentation, Work Product, Confidential Information, source code, and any techniques, skills, data, concepts or know-how MarketResponse utilizes or develops while performing the Agreement. Client and Users will not remove any copyright or Intellectual Proprietary Rights notice from any Offerings. Client retains ownership to Client Materials.
- 4.2 **Source code.** The source code of the Software is a Trade Secret of MarketResponse. Client and Users will not access source code or attempt to reverse engineer, reverse assemble or decompile the Software or System.
- 4.3 **Naming.** MarketResponse shall at all times have the right to mention its name (or have its name mentioned) or remove its name (or have its name removed) with reproduction, communication to the public or distribution of Offerings.



## 5. Technical Support and Transmission

- 5.1 **General.** Technical support for the Software or System or for the transmission of Data is included during the Term as documented in MarketResponse's technical support policies, which may be updated from time to time and which policies are set out in the service level agreements for those services, which will be attached as Addendum to an Order Form and form part of the Agreement. These Services do not include support of the infrastructure, software or services of Client or third-party. Client may obtain additional support services from MarketResponse by executing an Order Form and paying additional Fees to MarketResponse.
- 5.2 **Transmission.** Data is made available to Client via Software and/or the System or is transmitted via MarketResponse's secure transmission environment, unless otherwise agreed by Parties by Order Form. MarketResponse is not responsible for the consequences of the transmission or transporting of Data and/or Work Products on the instructions of the Client.
- 5.3 **New releases/versions.**
- 5.3.1 *Software/System.* Technical support also includes access to all new releases, updates, bug-fixes, security patches and other corrective code that MarketResponse makes generally available. Client agrees to use reasonable efforts to install such content for Software not hosted by MarketResponse. If Client chooses not to install current release of the Software or instructs MarketResponse not to install the current release of the Software in a System, the level of technical support will diminish over time. During ongoing development, MarketResponse may rename Services or add, change or delete individual components or functionality in new releases of the Software or System.
- 5.3.2 *Data.* MarketResponse makes best efforts to keep the Data accurate and access or usage rights for Data includes access to up-to-date versions of the Data.
- 5.4 **End-of-Software life cycle.** Due to market demands, technology innovation and development driving changes in the Software, the Software can be made obsolete (*end-of-life*). Once obsolete, the Software is not sold, manufactured, improved, repaired, maintained or supported. MarketResponse will provide six (6) months' notice of the end-of-life Software's end of sale date. This notice will appear on the website of MarketResponse. The service level agreements for technical support for end-of-life Software will terminate with immediate effect and without any compensation to Client being due, after the *end-of-life period*, meaning eighteen (18) months of the Software's end of sale date as announced by MarketResponse. The service level agreements that have not been renewed or have lapsed after six (6) months of the end of sale date are not renewable. Client may obtain support services for Software after the end of sale date from



MarketResponse by executing an Order Form and paying additional Fees to MarketResponse. MarketResponse is under no obligation to provide technical support after the end-of-life period.

- 5.5 **Client contacts and notification.** Client must establish knowledgeable technical contacts who are qualified to provide MarketResponse with information necessary for MarketResponse to diagnose and remedy any problems. When requesting technical support, Client will notify MarketResponse of any modifications to the Software or System not made by MarketResponse. Failure to comply with these terms may result in longer response and resolution time.

## 6. License

- 6.1 This section describes the standard usage or access rights for Offerings. The Order Form may contain additional or different usage or access rights.
- 6.1.1 *MarketResponse Hosted Service.* For any MarketResponse Hosted Service, Client may access the System during the Term. MarketResponse may require Users to register for a profile in order to obtain access to the System.
- 6.1.2 *Software.* For any Software Offering installed outside of a System, MarketResponse grants Client a license to use the Software during the Term.
- 6.1.3 *Work Product.* If the Offering includes a Work Product, MarketResponse grants Client a royalty-free license to use the Work Product during the Term. If the Work Product relates to Software or a System, Client will use the Work Product only in connection with the applicable Software or System and during the Term of the Agreement for the Software or System.
- 6.1.4 *Data.* MarketResponse grants Client a royalty-free license to extract and to review the Data which MarketResponse has made available to Client on the basis of the Order Form during the Term, unless otherwise use is explicitly agreed between Parties by Order Form. The use of the Data may be subject to further terms of use which may be amended by MarketResponse from time to time.
- 6.2 **Users.** This permitted use described in this section 6 extends to Users. The Order Form specifies the number of Users that may access the System.
- 6.3 **Limitation.** Client will only use the Offering described in this section 6 for the agreed purpose as agreed between Parties by the Agreement and solely in its own operations and for the benefit of its own operations in the Territory. If the Clients operates in more than one country, then Client Related Entities may also benefit from this use. All license grants and usage rights are non-exclusive, non-assignable and non-transferable. Client has no right to grant sublicenses, unless otherwise explicitly agreed to between Parties in writing under the condition that the Terms and Conditions shall apply in full to the legal relationship between Client and his (sub)licensee. For



every deviation from the agreed use established by MarketResponse, Client will owe an additional (usage) fee, based on the nature and extent of the additional or non-agreed use.

- 6.4 **Restrictions.** Client will not use any Offering or Documentation to (a) bring an intellectual property infringement claim against MarketResponse; or (b) create or assist a third party in creating an offering that competes with MarketResponse. Client may use any Documentation only to support Client's use of the Software.
- 6.5 **Login Code.** When MarketResponse receives the Fee for the Services for each Term, MarketResponse will provide Client with a Login Code valid for that Term. Client may need to apply for a new Login Code for changes to the Authorized Environment, operating system or Software version. MarketResponse is not required to provide the Login Code if Client is in breach of the Agreement or has not paid any undisputed Fees for the Software. Client will notify MarketResponse immediately upon becoming aware of any loss or theft of their password or Login Code or any authorized use of the password or Login Code and Client should immediately take effective measures to prevent or to terminate the unauthorized use of the Services.
- 6.6 **Authorized Environment.** The Authorized Environment and any back –up environment must be controlled by Client or its Client Related Entity, employees or contractors, including third party cloud providers. Client will notify MarketResponse of changes to the Authorized Environment. Some Software is not available for use on all types of Authorized Environments.
- 6.7 **Upgrades.** Client must contact MarketResponse to change any factor impacting applicable usage or access rights. These changes may result in additional Fees calculated and invoiced based on the date of change.

## 7. Term

- 7.1 **Term.** The Agreement is effective upon the last date of signature of acceptance of the Order Form and will remain in effect for the Term.
- 7.2 **Renewal.** The Parties may agree to renew the Services for additional period(s). Unless otherwise set forth in the Agreement, renewal is accomplished by MarketResponse sending an invoice for the applicable Fee and Client paying the invoice.
- 7.3 **Multi-period initial term.** The Order Form may specify a multi-period term consisting of multiple Option Periods and will set forth a payment schedule under which the multi-period Fee is paid upfront or on an installment basis. The multi-period term may consist of Committed Periods and/or subsequent Option Periods. Client will pay the Fee for the Committed Periods even if Client discontinues its use of the Service or the use of the Software prior to the expiration of the Committed Periods. However, either Party may terminate the Agreement for cause according to the *Termination* section 11.



## 8. Client's Responsibilities

### 8.1 Client will:

#### 8.1.1 *Consulting Services.*

- (a) provides accurate information and access to Client personnel required for MarketResponse to perform the Services;
- (b) verify the accuracy of its Client Materials while using the Consulting Services;
- (c) review any Work Product and Data as MarketResponse reasonably requests;
- (d) comply with the terms and conditions of use provided by MarketResponse and will follow MarketResponse's reasonable instructions with respect to the Services, including but not limited to specific instructions around processing Personal Data contained in the Data.
- (e) use the recent versions of Data and Software made available by MarketResponse.
- (f) inform all Users of the relevant terms of the Agreement and be responsible for their adherence to such terms;
- (g) back up all systems, data or software that MarketResponse will access when performing the Consulting Services and duplicate, document and protect all data and software Client uses with these Services;
- (h) implement reasonable measures to prevent MarketResponse's inadvertent access to any Confidential Information not necessary for MarketResponse's performance of the Consulting Services;
- (i) make available facilities and equipment reasonably required for MarketResponse to perform any on-site Consulting Services;
- (j) provide and use a Client Tool to limit and control MarketResponse's access to the system and data required for MarketResponse to perform the Consulting Services;

#### 8.1.2 *MarketResponse Hosted Services.* For MarketResponse Hosted Services Client will:

- (a) assume responsibility for any damages resulting from Client's decision to continue running a prior version of the Software in the System that MarketResponse has informed Client is no longer eligible for MarketResponse's standard technical support;
- (b) inform all Users of the relevant terms of the Agreement and be responsible for their adherence to such terms;
- (c) keep records of where any Software is installed and used;



- (d) keep records of the extent of usage of the Software or System relative to the usage rights and provide a copy of such records to MarketResponse upon request;
- (e) designate a single delivery contact for Login Codes;
- (f) use the Services consistent with the Term and Conditions.

8.1.3 *Subscription Service.* Client is responsible for:

- (a) Client's infrastructure, including communication links and any other technology or hardware required for the System to operate properly between Client and MarketResponse;
- (b) the security of access credentials, including ensuring only authorized Users have access to the System or their respective passwords; and
- (c) any virus Client introduces into the System through Client Materials or otherwise.

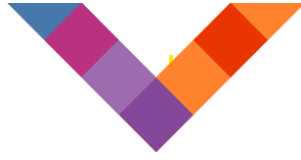
8.1.4 *Remote Managed Services.* In case of Remote Managed Services Client will make the following available to MarketResponse at no charge:

- (a) systems, facilities, personnel, equipment and necessary security measures to support the Software as defined in specifications that MarketResponse provides; and
- (b) an appropriate MarketResponse-approved system access method that enables MarketResponse to access the system of Client to perform remote managed Services.
- (c) Client will grant MarketResponse remote access to its system as needed for utilizing the MarketResponse preferred secure connectivity toolset to enable MarketResponse to perform Remote managed Services.

8.2 **Failure or delay.** MarketResponse is not liable for any performance delay caused by Client's failure or delay to perform these responsibilities as mentioned in this section 8.

8.3 **Prohibited activities.** Client and Users will not use the System or Software to: (i) send spam or other unsolicited marketing or communications; (ii) infringe on any party's Intellectual Property - or privacy rights; (iii) send or store harassing, abusive, libellous, or obscene materials; (iv) falsify or delete transmission information; (v) misuse or abuse passwords, Confidential Information, Software, other software, equipment, networks or network devices of MarketResponse or any third party; (vi) download the Software, other software, or, Data or data other than the Client Materials made available by MarketResponse; (vii) impair the functionality of the System; (viii) perform, or cause to be performed, any external penetration or security testing of the System; (ix) violate any applicable laws or regulations; or (x) violate the rules of any other service provider engaged by or for the benefit of Client.





- 8.4 Users will not use any open-source software in connection with the System or Software if the license to the open-source software requires that any part of the System or Software be disclosed or distributed in source code form, made available free of charge, or modifiable without restriction. Client will promptly notify MarketResponse and use best efforts to remedy any violations of this section.
- 8.5 MarketResponse may suspend access to the System or use of the Software if Client violates these sections 8.3 and 8.4.

## **9. Client Materials**

- 9.1 **License.** MarketResponse may use and Client grants hereby to MarketResponse an irrevocable, perpetual, transferable license to use any feedback and any Client Materials related to any Services in any format and any ideas, concepts, know how, formulas, designs, improvements, inventions, techniques or processes contained in that feedback and/or Client Materials.
- 9.2 **Data classification forms.** Before providing any Client Materials to MarketResponse, Client will complete any data classification forms that MarketResponse requests. Client will only transmit Client Materials to MarketResponse using MarketResponse approved methods.
- 9.3 **Format.** Client's failure to provide any required Client Materials in a mutually agreed upon format and timeframe, and in a usable condition, may delay MarketResponse's performance of the Agreement. The Parties will manage any resulting schedule changes through a change control process according to section 3.2, and additional Fees may apply.
- 9.4 Client is responsible for: (i) the integrity of the Client Materials; (ii) backing up the Client Materials, and (iii) mitigating the risks inherent in storing or transmitting the Client Materials through the System, including the risk of data loss.
- 9.5 **Infected files.** Client shall be obliged to inform MarketResponse without delay as soon as it becomes aware of any infected files that it has shared with or transferred to MarketResponse and/or data and systems to which MarketResponse's Data and/or Systems are exposed in connection with the Agreement.
- 9.6 **Exclusion.** MarketResponse's warranties, indemnities and technical support set forth in the Agreement do not apply to Client Materials.
- 9.7 **Clients Materials used in a System.** Client must obtain MarketResponse's prior written approval before using Client Materials owned by a third-party data provider in the System. If any third-party data provider requires that MarketResponse sign a separate data use agreement in order to use such data to perform the Agreement, then Client, MarketResponse and the provider will sign a three party agreement. Notwithstanding the terms of any such data use agreement, the



data provided by the third party will be deemed Client Materials, and the Client warranties and indemnification applicable to Client Materials in the Agreement will apply.

- 9.8 **Violation.** If MarketResponse believes the Client Materials violate applicable law or third-party rights, MarketResponse may either: (a) require Client to remove the Client Materials from the System; or (b) disable the Client Materials.
- 9.9 **Support.** Client is responsible for: (i) providing or arranging for the provision of all support, maintenance, and upgrades for Client Materials, including up-to-date virus protection; and (ii) coordinating the timing of such activities with MarketResponse. Client may direct the Client Materials provider to contact MarketResponse on Client's behalf for technical support issues if the provider believes the issue is connected to the System.
- 9.10 **Removal.** MarketResponse may disable or remove Client Materials in the event of any emergency situation or any threat or perceived threat to the System related to the Client Materials. MarketResponse will not be responsible for any adverse performance impact to the System or downtime attributable to Client Materials or to any such disengagement. In addition, MarketResponse is not responsible for any compromises to the confidentiality, integrity, or availability of the System or Client Materials that are attributable in whole or in part to Client's use of Client Materials.

## 10. Fees

- 10.1 Fees are listed in the Order Form. Fees and rates mentioned in previous Offerings shall not automatically apply to future Offerings. If, after the Agreement has been established wages and/or prices change, MarketResponse will be entitled to adjust the agreed rate accordingly, unless Parties have made other written arrangements in this respect. This shall also apply to the annual price indexation. Annual, the Fee and rates are increased by the price indexation for services (*DPI*) calculated by the CBS (*Centraal Bureau voor de Statistiek*).
- 10.2 **Services.** MarketResponse will provide the Services on either a Fixed Price basis or an hourly or daily rate basis or a license Fee basis as described in the Order Form.
- 10.3 **Renewal Fees.** The Order Form may specify renewal Fees for a multi-period Term or Option Period(s). If the Order Form does not specify the renewal Fee for the Option Period, and if applicable, MarketResponse will use reasonable efforts to provide Client ninety (90) days' advance notice of the renewal Fee.
- 10.4 **Taxes, expenses and costs for third parties.** Fees do not include applicable taxes or other levies imposed or travel and living expenses or costs for Third Party Services or Third Party Software. MarketResponse will invoice Client monthly for actual travel and living expenses and third parties' costs MarketResponse incurs while performing Services.



- 10.5 **Additional cost or services.** If MarketResponse has to make additional costs or perform additional services as a result of acts or omissions of Client, MarketResponse is entitled to charge these costs and fees for these services to Client.
- 10.6 **Invoicing.** MarketResponse will invoice Client monthly for Fees due or MarketResponse will invoice Client for the Fixed Price according to the schedule in the Order Form.
- 10.6.1 *Consultancy Services.* Costs for Third Party Services and/or Third Party Software must be received by MarketResponse from Client before MarketResponse is obliged to pay these costs.
- 10.6.2 *MarketResponse Hosted Services and/or Remoted Managed Services.* MarketResponse will invoice Client for the Fee for the first Term when the Term begins or Client executes the Order Form. MarketResponse will invoice Client the renewal Fee for any renewal Option Period or annually in advance of each annual period.
- 10.6.3 *License/usage Fee.* MarketResponse will invoice Client for the Fee for license, access and usage monthly per month in arrears.
- 10.7 **Payment.** Payments must be made within fourteen (14) days of the invoice date. All costs associated with the collection of invoices, both judicial and extrajudicial, with a minimum of 15% of the invoice amount shall be borne by Client.
- 10.8 **Suspension.** MarketResponse is entitled to suspend the Services until payment has been made, without prejudice to all other rights of MarketResponse. Client is not entitled to suspend its obligations under the Agreement or to set off any payment against amounts payable to MarketResponse.
- 10.9 **Retainer.** Retainers are not available and non-refundable after the Term unless specifically stated in the Agreement.

## 11. Termination

- 11.1 Each Party may terminate all or part of this Agreement with immediate effect, without having to observe a period of notice, without any notice of default or judicial intervention being required, without prejudice to all other rights of MarketResponse and without any compensation to Client being due, in the event of:
- (a) the other Party, despite a written notice of default and a period of thirty (30) days to rectify its default, fails to comply with its obligations; or
  - (b) Client violates MarketResponse's Intellectual Property Rights; or
  - (c) the other Party becomes or is deemed to be insolvent or unable to pay its debts or a petition is presented, or meeting convened, or resolution passed, with respect to bankruptcy of the



other Party or the other Party takes or suffers any similar action in consequence of debt or insolvency in any jurisdiction.

- 11.2 Each Party may terminate the Agreement and/or any Order Form for Services for an indefinite period after six (6) months without any compensation due upon giving six (6) months' written notice to Client.
- 11.3 In addition to MarketResponse's termination rights set forth in the Terms and Conditions, MarketResponse may terminate an Order Form or Agreement upon thirty (30) days prior written notice; without any compensation due: (i) Client's use of the Offerings poses a security risk to the System or any other MarketResponse customer; may harm the System or any other customer of MarketResponse, or may subject MarketResponse or any third party to liability; or (ii) applicable law prohibits MarketResponse from providing the Offering to Client; or (iii) the end-of-life period of Software as mentioned in section 5.4 finishes. MarketResponse may terminate the Order Form or Agreement upon five (5) day's written notice in the event Client uses the Offering for fraudulent or illegal activities. If a (cloud) service provider terminates the agreement with MarketResponse to provide their facilities for the System, MarketResponse may, upon at least six (6) months written notice to Client after the notification of termination is received by MarketResponse, either relocate the System to an alternate internet data center; or if relocations is not commercially reasonable, terminate the Order Form or Agreement and refund to Client a pro rata portion of any Fees paid by Client for the time remaining in the Term.
- 11.4 **In writing.** Termination of the Agreement, in whatever manner, must be effected in writing.
- 11.5 **Consequences of expiration or termination.** Obligations in the Agreement and Terms and Condition that by their nature are continuing survive expiration or termination. In addition the terms of the Agreement and Terms and Conditions will continue to apply if MarketResponse continues to provide an Service to Client while the Parties are in good faith negotiating to renew the Service. MarketResponse's provision of the Service during any such negotiation is not fee waived.
- 11.6 If the Agreement terminates or expires, the license(s) granted to Client, its access and usage rights shall terminate forthwith by operation of law, in which case MarketResponse is not required to pay any compensation to Client and Client will immediately cease use of MarketResponse's Intellectual Property Rights and Offerings, including Software, Data and Work Product delete any content and applications relating to the Offerings, Software and Data, Work Product, Login Codes, or Documentation.
- 11.7 If, at the time of termination or expiring of the Agreement, MarketResponse has already performed Services in execution of the Agreement, these Services and the payment obligations



of Client in connection therewith will not be subject to cancellation and Client is immediately obliged to pay MarketResponse compensation in proportion to the completion thereof.

- 11.8 In the event of termination or expiring of the Agreement, the Parties will consult with regard to the termination of the Service, the timetable for the transfer of the Services to Client or to a successor service provider and the transfer of the Client Materials or other outputs from the use of the Services. If the Service is terminated or expired while this transfer has not taken place, MarketResponse will be entitled to charge Client for the reasonable costs of retaining Client Material or other output. MarketResponse has no obligation to retain Client Materials or other outputs from the use of the Services after a period of thirty (30) days and thereafter will delete or render inaccessible all Client Materials and other outputs unless the Order Form specifies different retention practices required for compliance with applicable law.
- 11.9 At Client's request, MarketResponse will, at Market Response's usual Fees, support Client in the transition of the Services to Client or to a successor service provider and the transfer of the Client Materials or other outputs from the use of the Services. MarketResponse will not be liable for any loss resulting from such transition or transfer.

## **12. Warranties and disclaimers**

### **12.1 Intellectual property warranty.**

- 12.1.1 MarketResponse warrants it has the right to license the Software, Data or Work Product or provide the Offering to Client.
- 12.1.2 Client warrants that (i) it has the right to provide the Client's Material's to MarketResponse; and (ii) MarketResponse may legally use the Client Material, and (iii) Client and Users will comply with the Terms and Conditions, any third-party usage rights and applicable laws related to the Clients Materials.

- 12.2 **Virus warranty.** MarketResponse warrants that when delivered, each commercially available release of the Software will not contain a virus and substantially conform to its Documentation. As Client's exclusive remedy for breach of this warranty, MarketResponse, at its option, will (i) repair the Software; (ii) replace the Software; or (iii) terminate the applicable Order Form and refund the Fees paid for the Software during the then-current annual period or any prepaid Fees under the order Form.

- 12.3 **Compliance warranty.** Client warrants that the reproduction or disclosure or distribution (publication, transmission and receipt) of all Client Materials complies with all applicable laws including, without limitation, laws relating to Intellectual Property Rights, defamation, consumer protection, personal privacy and false of deceptive trade practices.



- 12.4 **Skilled personal warranty.** MarketResponse warrants that the Services will be performed by skilled personnel. As Client's exclusive remedy for breach of this warranty, MarketResponse will refund the Fees paid for the Services at issue.
- 12.5 **Warranty disclaimers.** MarketResponse and its third-party licensors disclaim all other warranties, express or implied, including without limitation any implied warranties of merchantability or fitness for a particular purpose, or arising as a result of custom or usage in the trade or by course of dealing. MarketResponse makes no warranty that the Software or the System will operate error-free or without interruption or that any data transmissions to, from, or through the System will be completely secure. MarketResponse makes no warranty that the transmission of Data through its secure transmission environment will be completely secure. MarketResponse does not warrant or represent that Client 's use of the Offering will result in Client's compliance with any applicable law.
- 12.6 **Delivery times disclaimer.** MarketResponse makes no warranty with respect to the agreed delivery times for Data, Work Products and/or Software, and failure to deliver on time does not entitle the Client to compensation for damages, termination of the Agreement or non-performance of any obligations towards MarketResponse.
- 12.7 **Disclaimer of third-party actions.** MarketResponse disclaims any and all liability arising from actions or inactions of a third party.
- 12.8 **Disclaimer impair or disrupt connections.** MarketResponse exercises no control over the flow of information to and from the System, MarketResponse's network, or other portions of the internet. Such flow depends in large parts on the performance of internet services provided or controlled by third parties. At times, actions or inactions of such third parties can impair or disrupt connections to the System. MarketResponse will use commercially reasonable efforts all actions it deems appropriate to avoid or remedy such events, but MarketResponse cannot guarantee that such events will not occur. MarketResponse disclaims any and all liability resulting from or related to internet or network failures, except as otherwise expressly provided in the Agreement.
- 13. Exclusions of damages; limitation of liability**
- 13.1 **Exclusion of damages.** Neither Client, MarketResponse, nor MarketResponse's third party licensors are liable for special, incidental, indirect, consequential, punitive or reliance damages (arising in contract, tort or otherwise) even if they have been informed of the possibility of such damages. Neither MarketResponse nor MarketResponse's third party licensors are liable for any third-party claim against Client. MarketResponse's third party licensors are not liable for any direct damages.



13.2 **Limitation of liability.** The total amount Client may recover from MarketResponse for all claims arising from or relating to the Agreement is limited in the aggregate to the Fees Client has paid for the Services at issue during the applicable annual period in which the claim arose. Liability of MarketResponse shall at all times be limited to the amount paid out for the case in question according to MarketResponse's liability insurer. This limitation of liability shall apply in full in the event of liability vis-à-vis several Clients, in which case MarketResponse shall pay to all Clients jointly no more than the amount referred to in this section.

13.3 **Applicability.** Some jurisdictions do not allow limitations of liability or exclusions of certain types of damages so certain provisions of this section may not apply to Client. However, the provisions apply to the greatest extent permitted by applicable law. For the Netherlands this section does not apply to liability arising from (i) wilful misconduct or gross negligence; (ii) bodily injury and death; (iii) the indemnification by Client section 14.3; or (iv) Client's violating of the Intellectual Property Rights of MarketResponse.

#### 14. Indemnification

14.1 Client will promptly notify MarketResponse in writing of any third-party claim against Client for any Intellectual Property Rights violation relating to the Software, Data or Work Product. Client will allow MarketResponse to control the litigation or settlement of any if such claim and will cooperate with MarketResponse in the investigation, defence and settlement. MarketResponse will indemnify Client by paying for the costs and fees Client incurs at MarketResponse's direction.

14.2 If any Intellectual Property Right claim is made or, in MarketResponse's opinion, is likely to be made, MarketResponse may: (i) modify the Offering; (ii) obtain rights for Client to continue using the Offering; or (iii) terminate Client's license to use the Offering without any notice of default or judicial intervention being required, and without any compensation being due and refund any Fees paid by Client for the then-current annual period or for the Offering at issue. Client will abide by MarketResponse's decision. MarketResponse's obligation does not apply to claims based on: (i) Client's combination of the Offering with other software, data, or materials; (ii) Client's modification to the Offering; (iii) prior versions of the Software or Data if Client had not installed the latest version or updates to the Software or Data prior to the date the claim arose as instructed by MarketResponse; or (iv) Client's unique specifications for the Offering.

14.3 Client will indemnify MarketResponse for any claim, including claims of supervisory authorities, made against MarketResponse arising from or relating to: (i) the Client Materials; or (ii) Client's violation of its obligations in section 12 (*Warranties*) and section 8 (*Client's Responsibilities and Prohibited activities*) of these Terms and Conditions; or (iii) use of prior versions of the Data and Software; or (iv) the use of an incorrect basis for processing of the Data by Client or its inadequate provision of information to data subjects while processing of Data. MarketResponse will notify



Client of any of such claim. MarketResponse will allow Client to control the litigation or settlement of any of such claim and will cooperate with Client in the investigation, defence and settlement. Client will indemnify MarketResponse by paying for the costs and fees MarketResponse incurs. MarketResponse may participate at MarketResponse's own expense.

## **15. Data protection and Personal Data**

- 15.1 Client will not disclose or transmit Personal Data to MarketResponse unless: (i) specifically authorized under the Order Form; (ii) required for technical support. In such event Parties will agree a data processing agreement in writing, in the absence of which the Data Processing Addendum as attached as Addendum 2 applies to MarketResponse's processing of Personal Data. The provisions in this by Parties in writing agreed data processing agreement and the Order Form shall together constitute the processing agreement as referred to in applicable laws and regulations that apply to the processing of Personal Data, which processing agreement forms an integral part of the Agreement. Insofar as the terms of this data processing agreement contradicts the terms of the Terms and Conditions, the terms of the Terms and Conditions shall prevail.
- 15.2 **Usage rights.** Client will comply with the specific terms of use of the Data provided by MarketResponse and will follow MarketResponse's instructions around processing the Personal Data contained in the Data.
- 15.3 **Data processing.** Client is also the processing controller, and, in that capacity, it is responsible for the instructions to MarketResponse for the processing of Personal Data. Client is responsible and liable for purposes and manner of use of the Data and Personal Data included therein and/or knowledge insights based thereon and the provision of information about them to data subjects. Client will only make Personal Data available to or accessible for MarketResponse if it is entitled to do so. At the request of MarketResponse, Client will, without unreasonable delay, provide all cooperation and information to comply with the applicable laws and regulations that apply to the processing of Personal Data. Client indemnifies MarketResponse against claims from third parties, including regulators, insofar as these are the direct result of incorrect processing or inadequate provision of information to data subjects by Client. Client shall be liable to pay MarketResponse any administrative fine imposed by a regulator or damage suffered, to the extent that such administrative fine or damage suffered is the result of Client's attributable failure to fulfil its obligations.
- 15.4 **Trusted (third) party.** For questions about the processing of Personal Data, Client may contact MarketResponse's privacy officer and/or MarketResponse's data protection officer who is registered with the Dutch Data Protection Authority. MarketResponse may receive and match (personal) data at the request of one or more Clients. MarketResponse guarantees that one party





will not obtain access to data of the other party and will enter into a multi-party agreement upon request.

- 15.5 **MarketResponse obligations.** MarketResponse has implemented technical and organisational security measures for the processing of Personal Data. Client has assessed these measures and agrees that they provide an appropriate level of protection for the processing of Personal Data, taking into account the risks presented by the processing. MarketResponse may, from time to time, modify the security measures, provided, however, that the security measures as modified will not reduce the level of protection provided for Personal Data. Client is responsible for providing appropriate technical and organizational security measures for processing of Personal Data on Client's hardware, systems or facilities or any hardware, third party systems or facilities made available by Client.
- 15.6 Upon expiration or termination of the Order Form, MarketResponse will delete or render inaccessible all Personal Data received by Client, unless (i) prohibited by applicable law, or (ii) Client notifies MarketResponse prior to MarketResponses receipt of such Personal Data that the Personal Data is subject to laws or regulations requiring specific deletion practices or retention periods and such requirements are specified in the Order Form. MarketResponse may: (i) retain one copy of the Personal Data as necessary to comply with legal, audit or internal MarketResponse requirements; and (ii) defer the above activities to the extent and for the duration that MarketResponse cannot reasonable and practically expunge Personal Data. As long as MarketResponse retains these Personal Data the terms of the Terms and Conditions will continue to apply to such Personal Data.
- 15.7 **Sensitive Information.** Unless authorized in the Order Form, Client will not use Sensitive Information in the System or transmit Sensitive Information to MarketResponse. If Client uses or transmits any Sensitive Information in the System in violation of this section, Client will reimburse MarketResponse for any costs associated with its removal.
- 15.8 **Control.** Client acknowledges that to every delivery of Data, control addresses or characteristics may have been added by MarketResponse. Such control addresses or characteristics have been added to protect the Data, in order to control the way in which the Data is used. Misuse and/or use of the Data in violation of what has been agreed upon is deemed to be demonstrated at all times, if this can be made plausible on the basis of the control addresses or characteristics explicitly designated as such by MarketResponse and/or its licensor(s) and is therefore conclusive evidence.
- 15.9 MarketResponse, as the 'controller' as referred to in the applicable law with respect to the Data, is authorised to periodically carry out (or have carried out) a check on the use and the processes used by Client to secure the Data provided or put into use by MarketResponse. To this end, Client



will provide the necessary cooperation and, inter alia, provide insight into actual use of the Data by Client and the security procedures and protocols used. With reference to section 18.5, MarketResponse will inform Client in writing (or by email) thirty (30) days prior to the audit and indicate in which information Client would like to have insight. If and insofar as, in the opinion of the Client, inspection of the Client's security procedures poses an unacceptable risk to that security, a more general description of the security measures taken will suffice.

- 15.10 MarketResponse shall enable Client, after prior written consultation with MarketResponse, to verify, at reasonable intervals, MarketResponses compliance with the obligations described in the data processing agreement as mentioned in section 15.1, (i) by making available - at MarketResponse's discretion - necessary information and (ii) by permitting audits by Client or a jointly appointed third party. Client agrees that any information MarketResponse provides under this section as well as audits reports are MarketResponse's Confidential Information. MarketResponse reserves the right to impose reasonable conditions on making available information and on audits and to charge any costs associated with this to Client.
- 15.11 **Legally Required Disclosures.** MarketResponse has no responsibility to interact with any governmental authority or other entity making a disclosure demand. MarketResponse may disclose Personal Data to such authority or entity in response to such demand where in MarketResponses sole discretion such disclosure is necessary to protect MarketResponses rights or to comply with applicable law.
- 15.12 **Data breach.** If and insofar as there is a breach of the security of the Client's systems by unauthorised third parties, as a result of which access is or has been gained to MarketResponse's Data, which has serious adverse consequences for the protection of the Personal Data processed, Client shall inform MarketResponse thereof as soon as possible after discovery so that MarketResponse can fulfil its reporting obligation towards supervisors and data subjects. Client will then contact MarketResponse's privacy officer.

## 16. Confidential Information

- 16.1 Both during the term of the Agreement and after its termination or expiration, Parties are obliged to observe secrecy of Confidential Information. The recipient will use the discloser's Confidential Information only to perform its obligations under the Agreement. MarketResponse may also use Client's Confidential Information to provide Client analysis for other Services. Recipient will not disclose discloser's Confidential Information received in connection with the Agreement to any third parties without discloser's prior written approval.
- 16.2 This restriction does not apply to information that is: (i) generally available to the public; (ii) released by discloser without restriction; (iii) independently developed or acquired by recipient;



(iv) known to the recipient prior to receipt from discloser; or (v) revealed pursuant to court order or as required by applicable law, provided that recipient uses reasonable efforts to promptly notify discloser of such requirement prior to compliance in order to permit discloser to seek protection against disclosure.

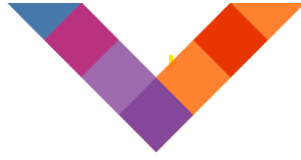
- 16.3 MarketResponse may also report the terms of the Agreement to MarketResponse's third-party licensors and partners and list Client as a MarketResponse customer in its annual report or other commercial materials.

## 17. Non-Solicitation

- 17.1 For twenty-four (24) months after the completion of the applicable Order Form, Client will not solicit for hire any individual who provides Services.

## 18. General

- 18.1 **Entire agreement.** The Agreement will be binding upon both Parties upon Client's acceptance and it contains the entire understanding between the Parties with respect to its subject matter and supersedes all prior discussions, agreements and understandings of every kind and nature between the Parties.
- 18.2 **Force Majeure.** Except for Client's obligations to pay the Fee, no Party shall be liable to the other for total or partial failure to perform any of its obligations or duties under this Agreement for any failure or delay in performance caused by factors beyond its reasonable control, including, but not limited to, restrictions of applicable law, epidemics or pandemics, labor disputes, third party mechanical or other equipment breakdowns, explosions, fiber optic cable cuts, interruption or failure of telecommunication or digital transmission links, internet failure or delays, cyber-attacks, storms, or any other event that prevents performances. Should any event of Force Majeure continue for a period of 60 days or more, then the unaffected Party shall be entitled to terminate this Agreement by written notice to the affected Party.
- 18.3 **No Waiver.** Failure to require compliance with a part of the Agreement is not a waiver of that part. Nothing in the Agreement waives any remedy MarketResponse may have under the Agreement at law, in equity, or otherwise.
- 18.4 **Non assignment.** Client will not assign the Agreement or any of its rights or obligations without MarketResponse's written permission. MarketResponse may assign the Agreement to any third party or affiliate by notice to Client.
- 18.5 **Audit.** Upon thirty (30) days' notice to Client, MarketResponse may conduct an audit during Client's normal business hours to verify Client's compliance with an Order Form. If the audit



reveals that Client owes additional fees, Client will pay the amount owed. If MarketResponse needs to conduct an audit at Client's reasonable request, the costs of this audit are for Client.

18.6 **Amendment.** No amendment of the terms of the Agreement shall be valid or binding unless made by prior written agreement between the Parties and signed by their duly authorized representatives.

18.7 **Severance.** To the extent permitted by law all provisions of these Terms and Conditions shall be severable and no provision shall be affected by the invalidity or unenforceability of any other provision.

18.8 **Relationship of Parties.** Nothing in this Agreement shall constitute or be deemed to constitute a partnership between the Parties or constitute or be deemed to constitute any Party as agent of any other for any purpose whatsoever and no Party shall have authority or power to bind the others or to contract in the name of the others in any way or for any purpose.

18.9 **Language.** Parties may enter into all or a portion of the Order Form or Agreement in a non-English language. In that event, the Order Form or Agreement will be binding as written, but the Terms and Conditions will be binding in English.

## 19. Governing law and jurisdiction

19.1 The Agreement and any dispute or claim arising out of or in connection with it or its subject matter or formation (including non-contractual disputes and claims) shall be governed by and construed in accordance with the law of the Netherlands and the Parties irrevocably agree that any dispute or claim arising out of or in connection with the Agreement shall be submitted exclusively to a competent court of Midden-Nederland in the Netherlands.



# MARKET RESPONSE

## Addendum 1 – Definitions

A reference to writing or written includes email.

**Addendum:** means any addendum incorporated into an Order Form.

**Agreement:** means the terms identified in the Order Form, including any Addendum. Invoices also form part of the Agreement.

**Authorized Environment:** means the physical hardware, virtual machine, private cloud, public cloud account, or other environment where the Software is installed.

**Client:** means the client entity identified on an Order Form.

**Client Material:** means any materials and data, including but not limited to Personal Data that Client provides to MarketResponse.

**Client Related Entity:** means a separate legal entity that is controlled by, is under common control with, or controls Client. The term “control” means: (i) for commercial entities, ownership of more than fifty percent of the voting stocks or asset of an entity, or (ii) for non-profit or governmental entities statutory or other documented legal authority over the general budget and contracting rights of an entity.

**Client Tool:** means assigned credentials which will be enable access to Client’s computing system via Client’s VPN, or any other remote connection and scoped access to data.

**Committed Period:** means a period during which neither party may terminate an Order Form for convenience, except as set forth in the *Termination* section 11.

**Confidential Information:** means any information of a confidential nature, including but not limited to Personal Data, Trade Secrets, source code, Data, Client Materials, and the Login Code.

**Consulting Services:** means consulting services identified on an Order Form.

**Data:** means all data of MarketResponse or used by MarketResponse and/or results of data analyzes and/or data science.

**Documentation:** means the user documentation that MarketResponse may make available for Software.

**Fee:** means the fee that Client will pay to MarketResponse under the Order Form.

**Fixed Price:** means a pre-defined project model where MarketResponse provides Services for a set Fee.

**Hosted Managed Services:** means hosted managed services Offering, including but not limited to hosted private (cloud) services and hosted public cloud services identified on the Order Form.

**Intellectual Property Rights:** means all intellectual property rights, including but not limited to any copyrights and related rights of performing artists, database rights, design rights, trademark rights, tradename rights, domain name rights, rights of the Confidential Information, including Trade Secrets and any other comparable rights, anywhere in the world, including any entitlements to, applications for, registrations of or priority rights for such rights or any other rights related to these rights.

**Login Code:** means a code that enables the Software to operate for the applicable Term.

**MarketResponse:** means the private company with limited liability MarketResponse Nederland B.V. (trade register number 31030821) or Underlined B.V. (trade register number 54017238) both having their place of business at Stationsplein 32 in (3511 ED) Utrecht, unless another MarketResponse entity is defined in the Order Form.

**MarketResponse Hosted Services:** means Hosted Managed Services, Subscription Services, Anything as a Service (XaaS), or other hosted Services made by MarketResponse.

**Offering:** means the MarketResponse offering listed on the Order Form, which may include Software, Services, Data, Work Products, MarketResponse Hosted Services offering, or any other offering made available by MarketResponse.

**Option Period:** means any annual period following the initial term where Client may agree to renew the Order Form for a renewal Fee specified in the Order Form.

**Order Form:** means the ordering document in writing entered or will be entered into between MarketResponse and Client that specifies the Offering, Fee and other commercial terms.

**Party/Parties:** means MarketResponse and/or Client.

**Personal Data:** means information relating to an identified or identifiable natural person.

**Remote Managed Services:** means remote managed services Offering identified on the Order Form.

**Sensitive Information:** means (i) credit or debit card numbers, personal identification numbers, passwords or other similar information used for payments or to access personal or financial information; (ii) patient, medical or other protected health information ; (iii) genetic data, biometric data, or data about an individual's criminal history; (iv) government-issued personal identification number (such as social security numbers, driver's license numbers or passport numbers); (v) classified or technical data controlled US International Traffic in Arms Regulation; or (vi) materials that require a United States export license, license exception or other United States government authorization.

**Services:** means all services, which may include Consulting – and/or Subscription Services, Hosted Managed Services, use of or access to Software or Remote Managed Services and activities carried out by or on behalf of MarketResponse for Client pursuant to the Agreement and/or Order Forms or any other offering made available by MarketResponse.

**Software:** means software of MarketResponse, including its embedded subcomponents, licensed to Client under an Order Form or accessed by Client in a System.

**Subscription Service:** means the subscription service identified on the Order Form.

**System:** means any hosted environment used to carry out a MarketResponse Hosted Service.

**Time and Materials:** means a consultative model where (a) MarketResponse provides Consulting Services at hourly or daily rate; (b) the only deliverables are MarketResponse's time and a limited license to any Work Product resulting from the Consulting Services.

**Term:** means twelve (12) months, unless otherwise set forth in the Order Form.

**Terms and Conditions:** means these terms and conditions.

**Territory:** means the country where the principal place of business of client is located, unless otherwise set forth in the Order Form.

**Third Party Services:** means any services of third parties required for the Services.

**Third Party Software:** means any third party software required for use with the Software.

**Trade Secrets:** consists of any information which in whole or in part is not known outside Parties or is not generally known among or readily accessible outside Parties to persons within the circles that normally deal with the kind of information in question.

**User:** means any individual authorized by Client to access an Service.

**Work Product:** means computer code or other materials delivered by MarketResponse in connection with Consulting Services including any improvement, enhancement, adjustment or modification to the Work Product.



## Addendum 2 – Data Processing

This Data Processing Addendum (“Addendum”) supplements any binding, written agreement between Client and MarketResponse and will apply to the extent that MarketResponse processes Personal Data on Client’s behalf pursuant to the Agreement.

### 1. Definitions

- 1.1 The definitions are defined in the addendum to this Addendum. Any capitalized terms used in this Addendum that are not defined there have the meanings set forth in the Agreement and the Terms and Conditions.

### 2. Roles and details

- 2.1 Client and/or its Client Related Entities are the Controller(s) of the Personal Data, except where Client and/or its Client Related Entities act as Processor(s) for another Controller, in which case they shall in relation to MarketResponse exercise the rights and obligations of the applicable Controller under this Addendum. MarketResponse is a Processor of the Personal Data.
- 2.2 Schedule 1 specifies the details of the Processing, including the subject matter, nature, duration and purposes of the Processing, the contact details of the data protection officer of MarketResponse and those of the privacy officer and/or data protection officer appointed by Controller, the types of Personal Data, the categories of Data Subjects and a current list of Subprocessors.

### 3. Client obligations as Controller

- 3.1 Client is responsible for complying with its obligations as a Controller under Applicable Data Protection Laws. To that end, Client must: (a) justify any transmission of Personal Data to and Processing of Personal Data by MarketResponse (including where applicable providing any notices and obtaining any consents required by Applicable Data Protection Laws), and (b) be responsible for its decisions and actions concerning the Processing and use of Personal Data, including Client’s instructions to MarketResponse regarding the Processing of Personal Data under the Agreement. Client will disclose or transmit Personal Data to MarketResponse only when the Agreement authorizes Client to disclose or transmit Personal Data to MarketResponse. For any disclosure or transmission of Personal Data authorized under this Section, Client will



provide only the Personal Data necessary for the performance of the Services; and will use a mutually-agreed electronic transmission method.

- 3.2 Client shall, if MarketResponse so requests, provide all cooperation and information without unreasonable delay in order to comply with the Applicable Data Protection Laws, including, but not limited to, information and cooperation in relation to the exercise of rights of Data Subjects and possible breaches in connection with Personal Data.

#### **4. MarketResponse obligations as Processor**

- 4.1 MarketResponse will Process Personal Data on behalf of Client and in accordance with Client's documented instructions set forth in the Agreement and this Addendum and any other written and mutually agreed instructions provided by Client to MarketResponse, or as otherwise required by applicable law. Client must complete and return to MarketResponse Schedule 1 'Details of the Processing'. The provisions in this Addendum, the Order Form and Schedule 1 to this Addendum shall together constitute the processing agreement as referred to in Applicable Data Protection Laws, which processing agreement forms an integral part of the Agreement.
- 4.2 MarketResponse will inform Client if, in MarketResponse's opinion, any instruction infringes Applicable Data Protection Laws. MarketResponse shall be entitled to suspend the Processing until either the parties mutually agree to amend the Agreement or this Addendum to modify the instruction or Client confirms its lawfulness to MarketResponses reasonable satisfaction. MarketResponse is not obligated to perform a comprehensive legal examination of any instruction from Client.
- 4.3 MarketResponse shall Process Personal Data only for limited and specified purposes as set forth in the Agreement and this Addendum.
- 4.4 For any Processing of Personal Data using MarketResponses hardware, systems or facilities, MarketResponse has implemented in accordance with the ISO27001 standard the applicable technical and organizational security measures that are designed to protect Personal Data against accidental or unlawful destruction or accidental loss, alteration, unauthorized disclosure or access ("Security Measures"). Client has assessed the Security Measures and agrees that the Security Measures provide an appropriate level of security for the Personal Data, taking into account the risks presented by the Processing. MarketResponse may, from time to time, modify the Security Measures, provided, however, that the Security Measures as modified will not reduce the level of protection provided for Personal Data. Client is responsible for providing appropriate technical and organizational security measures for Processing of Personal Data on Client's hardware, systems or facilities or any hardware, third party systems or facilities made available by Client.
- 4.5 MarketResponse will take appropriate measures to ensure that its employees engaged in the Processing of Personal Data comply with the Security Measures, are bound by confidentiality obligations with respect to all Personal Data Processed hereunder, and process Personal Data only in accordance with this Addendum.

- 4.6 In the event that MarketResponse becomes aware of a Security Breach, MarketResponse will take reasonable measures designed to identify the root cause(s) of the Security Breach, mitigate any possible adverse effects and prevent a recurrence. As information regarding the Security Breach is collected or otherwise reasonably becomes available to MarketResponse, and to the extent permitted by applicable law, MarketResponse will send an email to the privacy officer and/or data processing officer of Client as mentioned in Schedule 1 to notify Client of such Security Breach without undue delay and where reasonably practicable not later than 48 hours after having become aware, taking into account the nature of the Processing and the information available to MarketResponse. MarketResponse will send (i) a description of the nature and reasonably anticipated consequences of the Security Breach; (ii) the measures taken to mitigate any possible adverse effects and prevent a recurrence; (iii) where possible, the categories and approximate numbers of Personal Data and Data Subjects that were the subject of the Security Breach; and (iv) other information concerning the Security Breach reasonably known or available to MarketResponse that Client may be required to disclose to a supervisory authority or affected Data Subjects. Client, however, shall remain solely responsible for fulfilling any Data Subject or supervisory authority notification obligations that are applicable to Controllers under Applicable Data Protection Laws.
- 4.7 Upon Client's detailed written request, and taking into account the nature of the Processing, MarketResponse will reasonably assist Client through appropriate technical and organizational measures to fulfill Client's obligation to respond to Data Subject Requests arising under Applicable Data Protection Laws. MarketResponse will respond to any requests it receives under this Section within a reasonable time, to permit Client to meet its regulatory guidelines where sufficient notice has been provided to MarketResponse and such timeline is practicable. MarketResponse will forward to Client any Data Subject Requests that it receives directly from an individual Data Subject, but MarketResponse is not required to respond directly to such Data Subject Requests. The costs incurred by MarketResponse in the context of the aforementioned assistance will be borne by Client.
- 4.8 Taking into account the nature of the Processing and the information available to it, MarketResponse will reasonably assist Client in complying with any data protection impact assessment or prior consultation obligations Client has under Applicable Data Protection Laws. The costs incurred by MarketResponse in the context of the aforementioned assistance will be borne by Client.

## **5. International Data Transfers**

- 5.1 Subject to the terms of this Addendum, Client authorizes MarketResponse to transfer Personal Data as reasonably necessary for the performance of the Services to any country in which MarketResponse, MarketResponse Affiliates, or Subprocessors maintain facilities.
- 5.2 If and to the extent MarketResponse's performance of the Services involve an EEA Restricted Transfer, the terms of this Section 5.2 will apply with respect to such EEA Restricted Transfer provided that no Alternative Transfer Solution, as defined in Section 5.4, applies.

- 5.2.1 When MarketResponse is not located in a Third Country and acts as a data exporter with respect to an EEA Restricted Transfer, MarketResponse will enter into the EU Standard Contractual Clauses with any Subprocessors located in Third Countries that act as data importers and will conduct such EEA Restricted Transfer in accordance with those EU Standard Contractual Clauses.
- 5.2.2 When MarketResponse is located in a Third Country and acts as the data importer with respect to an EEA Restricted Transfer, MarketResponse hereby enters into the relevant EU Standard Contractual Clauses with Client, and with any Client Related Entities that are permitted to receive or use the Services performed by MarketResponse under the Agreement, each to the extent they act as data exporters in an EEA Restricted Transfer. For the purpose of any such EEA Restricted Transfer, the EU Standard Contractual Clauses will be completed as follows:
- (a) Module Two (transfer controller to processor) will apply when Client or the Client Related Entity is a Controller.
  - (b) Module Three (transfer processor to processor) will apply when Client or the Client Related Entity is a Processor.
  - (c) For the purpose of Section II, Clause 8.1 (Modules Two and Three), the Agreement and this Addendum constitute the final and complete instructions to MarketResponse for the Processing of Personal Data as of the date of this Addendum. Any additional or alternate instructions must be mutually agreed upon separately in writing and signed by both parties.
  - (d) For the purpose of Section II, Clause 8.9 (Modules Two and Three), the Parties agree that any audits or inspections be conducted in accordance with the “Information and Audits” Section of this Addendum.
  - (e) For the purpose of Section II, Clause 9 (Modules Two and Three), the Parties select Option 2 and agree that MarketResponse may engage Subprocessors in accordance with the “Subprocessing” Section of this Addendum.
  - (f) For the purpose of Section II, Clause 11 (Modules Two and Three), the Parties agree that the optional language in Clause 11(a) will not apply.
  - (g) For the purpose of Section II, Clause 13(a) (Modules Two and Three):
    - (i) When Client is established in an EEA Member State, the supervisory authority with responsibility for ensuring compliance by Client with GDPR as regards to the data transfer shall act as competent supervisory authority.
    - (ii) When Client is not established in an EEA Member State, but falls within the territorial scope of application of GDPR in accordance with Article 3(2) and has appointed a representative pursuant to Article 27(1) of GDPR, the supervisory authority of the Member State in which the representative sits

within the meaning of Article 27(1) of GDPR is established shall act as competent supervisory authority.

(iii) When Client is not established in an EU Member State, but falls within the territorial scope of application of GDPR in accordance with Article 3(2) without however having to appoint a representative pursuant to Article 27(2) of GDPR, the supervisory authority of one of the EEA Member States in which the Data Subjects whose Personal Data is transferred under these Clauses in relation to the offering of goods or services to them, or whose behavior is monitored, are located, shall act as competent supervisory authority.

(h) For the purpose of Section IV, Clause 17 (Modules Two and Three), the Parties select Option 2, and if the data exporter's Member State does not allow for third-party beneficiary rights, then the law of the Netherlands shall apply.

(i) For the purpose of Section IV, Clause 18 (Modules Two and Three), the Parties agree that disputes arising from the EU Standard Contractual Clauses shall be resolved by the courts of the Netherlands.

(j) Annex I is deemed to be completed with the details set out in Schedule 1 to this Addendum.

(k) Annex II (Technical and Organizational Measures Including Technical and Organizational Measures to Ensure the Security of the Data) is deemed to be completed with the Technical and Organizational Security Measures set out in Section 4.4 of this Addendum.

5.3 If and to the extent MarketResponses performance of the Services involve a UK Restricted Transfer, the terms of this Section 5.3 will apply with respect to such UK Restricted Transfer provided that no Alternative Transfer Solution, as defined in Section 5.4, applies.

5.3.1 When MarketResponse is not located in a Third Country and acts as a data exporter with respect to a UK Restricted Transfer, MarketResponse will enter into the EU Standard Contractual Clauses under Module 3 (Transfer Processor to Processor) and the UK Addendum with any Subprocessors located in Third Countries that act as data importers and will conduct such UK restricted Transfer in accordance with those EU Standard Contractual Clauses and the UK Addendum.

5.3.2 When MarketResponse is located in a Third Country and acts as the data importer with respect to a UK Restricted Transfer, MarketResponse hereby enters into the EU Standard Contractual Clauses pursuant to Section 5.2.2 of this Addendum, and the UK Addendum, which are incorporated by reference herein, with Client, and with any Client Related Entities that are permitted to receive or use the Services performed by MarketResponse under the Agreement, each to the extent they act as data exporters in a UK Restricted Transfer. For the purpose of any such UK Restricted Transfer:

- (a) Table 1 of the UK Addendum is deemed to be completed with the Parties' details and contact information as set forth in Schedule 1 to this Addendum.
  - (b) For the purposes of Table 2 of the UK Addendum, the Addendum EU Standard CCs are the EU Standard Contractual Clauses entered into between Client and MarketResponse under Section 5.2.2 of this Addendum.
  - (c) For the purposes of Table 3 of the UK Addendum, the Appendix Information is set forth in Schedule 1 to this Addendum.
  - (d) For the purposes of Table 4 of the UK Addendum, the Parties select both the importer and the exporter, and agree that either of them may end the UK Addendum in accordance with Section 19 thereof.
- 5.4 If MarketResponse adopts a solution other than the EU Standard Contractual Clauses and/or the UK Addendum that enables the lawful transfer of Personal Data in connection with an EEA Restricted Transfer or UK Restricted Transfer in accordance with GDPR and other Applicable Data Protection Laws, such as binding corporate rules or another approved international data transfer framework (such solution, an "Alternative Transfer Solution"), then MarketResponse shall notify Client in writing and the Alternative Transfer Solution shall apply in lieu of the EU Standard Contractual Clauses and/or the UK Addendum, as applicable, to any EEA Restricted Transfers or UK Restricted Transfers, as applicable, that take place following such written notification.

## **6. Subprocessing**

- 6.1 In connection with MarketResponse's performance of the Services, Client hereby generally authorizes MarketResponse to appoint as Subprocessors (a) MarketResponse Affiliates and (b) any third-party contractors of MarketResponse, unless otherwise provided in the Agreement. MarketResponse has made available to Client a current list of its Subprocessors ([Schedule 1](#)). MarketResponse will ensure that Subprocessors only Process Personal Data in accordance with this Addendum, and that they are bound by written obligations that require them to provide at least the equivalent level of data protection required by this Addendum. If during the Term MarketResponse intends to add new third party Subprocessors or change Subprocessors, MarketResponse will notify Client in writing. Client may object to a new Subprocessor by providing written notice to MarketResponse no later than fourteen (14) days after receiving the notification of MarketResponse.

## **7. Legally Required Disclosures**

- 7.1 Except where prohibited by law, MarketResponse will use reasonable efforts to notify Client of any subpoena, judicial process, law enforcement request, or other legally binding order of an executive or administrative agency or other governmental authority that MarketResponse, MarketResponse Affiliates or Subprocessors receive and that relates to Personal Data, in order to permit Client to seek protection against disclosure. MarketResponse has no responsibility to interact with any governmental authority or other entity making a disclosure demand. MarketResponse may disclose Personal Data to such authority or entity in response to such

demand where in MarketResponses sole discretion such disclosure is necessary to protect MarketResponses rights or to comply with applicable law.

## **8. Information and Audits**

- 8.1 **Audits and Inspections.** MarketResponse shall enable Client, after prior written consultation with MarketResponse, to verify, at reasonable intervals, MarketResponses compliance with the obligations described in this Addendum, (i) by making available - at MarketResponse's discretion - necessary information and (ii) by permitting audits by the Client or a jointly appointed third party. Client agrees that any information MarketResponse provides under this Section as well as audits reports are MarketResponse's Confidential Information. MarketResponse reserves the right to impose reasonable conditions on making available information and on audits and to charge any costs associated with this to the Client.

## **9. Deletion of Personal Data**

- 9.1 After expiration of the Term and subject to the provisions of the Terms and Conditions, MarketResponse will return or otherwise make available, or delete or otherwise render inaccessible, the Personal Data in its possession, unless (i) prohibited by applicable law, or (ii) Client notifies MarketResponse prior to MarketResponses receipt of such Personal Data that the Personal Data is subject to laws or regulations requiring specific deletion practices or retention periods and such requirements are specified in the applicable Agreement.

## **10. Enforcement; Limitation of Liability**

- 10.1 The limitations of liability and any exclusions of damages set forth in the Terms and Conditions govern the aggregate liability of MarketResponse for all claims arising out of or related to this Addendum, any Schedules or Exhibits thereto, and the Agreement. Client shall be liable for payment to MarketResponse of any administrative fine imposed by a regulator, insofar as that administrative fine or damage suffered is the result of the Client's attributable failure to fulfil its obligations.

## **11. Modifications**

- 11.1 MarketResponse may make changes to this Addendum from time to time. When MarketResponse makes changes it will inform Client of the updated version in writing.

## Addendum to Addendum 2 – Definitions

A reference to writing or written includes email.

**Applicable Data Protection Laws:** means all laws and regulations, including the laws of the EEA, Switzerland, the United Kingdom (“UK”), and the United States and its states, that are applicable to the Processing of Personal Data under the Agreement, as amended from time to time.

**Controller:** means the entity which determines the purposes and means of the Processing of Personal Data.

**Client:** means the client that is permitted to receive or use the Services performed by MarketResponse under the Agreement.

**Data Subject:** means the natural person to whom Personal Data relates.

**Data Subject Request:** means a request from a Data Subject to access, delete, release, correct or block access to specific Personal Data or otherwise to exercise rights provided under Applicable Data Protection Laws.

**EEA:** means the Member States of the European Union, as well as Iceland, Liechtenstein, and Norway.

**EEA Restricted Transfer:** means a transfer (or onward transfer) to a Third Country of Personal Data originating in the EEA or Switzerland that is subject to GDPR or the Swiss Federal Act on Data Protection, where any required adequacy means can be met by entering into the EU Standard Contractual Clauses.

**EU Standard Contractual Clauses:** means the standard contractual clauses annexed to Commission Implementing Decision (EU) (2021/914) of 4 June 2021 on standard contractual clauses for the transfer of Personal data to third countries pursuant to Regulation (EU) 2016/679 of the European Parliament and of the Council. This term also includes any subsequent version thereof released by the European Commission. In the event any subsequent version of such clauses is released that is applicable to the Services, the Parties agree that the then-current version of the clauses will apply, in which case any references in this Addendum to specific clauses in the clauses shall be deemed to refer to equivalent clauses in the then-current version of the clauses, regardless of their enumeration.

**GDPR:** means Regulation 2016/679 of the European Parliament and of the Council of April 27, 2016 on the Protection of Natural Persons with regard to the Processing of Personal Data and the Free Movement of Such Data, repealing Directive 95/46/EC, otherwise known as the General Data Protection Regulation, and for the purpose of this Addendum includes the corresponding laws of the UK (including the UK GDPR and Data Protection Act 2018).

**Personal Data:** means any information relating to an identified or identifiable natural person, including without limitation any information protected as “personal data” or “personal information” under

Applicable Data Protection Laws, that is included in the Client Materials and that MarketResponse processes on behalf of Client in the course of providing the Services to Client.

**Processing:** means any operation or set of operations which is performed upon Personal Data, whether or not by automatic means, such as collection, recording, organization, structuring, storage, adaptation or alteration, retrieval, consultation, use, disclosure by transmission, dissemination or otherwise making available, alignment or combination, restriction, erasure or destruction.

**Processor:** means the entity which Processes Personal Data on behalf of the Controller, including as applicable any “service provider” as that term is defined by the Applicable Data Protection Laws.

**MarketResponse:** means the MarketResponse entity that is party to the Agreement.

**MarketResponse Affiliate:** means any MarketResponse entity that is not party to the Agreement, including as applicable MarketResponse Nederland B.V. if it is not party to the Agreement, and any direct or indirect subsidiary of MarketResponse Nederland B.V. that is not party to the Agreement.

**Security Breach:** means a breach of security leading to the accidental or unlawful destruction, loss, alteration, unauthorized disclosure of, or unauthorized access to, Personal Data while such data is being Processed by MarketResponse under the Agreement and which is likely to pose a risk to the rights of the Data Subject.

**Services:** means MarketResponses performance of its obligations that require Processing of Personal Data under the Agreement.

**Subprocessors:** means MarketResponse Affiliates and/or any third-party subcontractors who have been engaged by MarketResponse to Process Personal Data in connection with the Services.

**Term:** means the period during which MarketResponse will perform the Services under the Agreement.

**Third Country:** means any country, organization, or territory not acknowledged by the European Commission or the UK government, as applicable, to ensure an adequate level of protection for Personal Data in accordance with Article 45 of GDPR.

**UK Addendum:** means the International Data Transfer Addendum to the EU Commission Standard Contractual Clauses as revised by the UK Information Commissioner’s Office from time to time.

**UK Restricted Transfer:** means a transfer (or onward transfer) to a Third Country of Personal Data originating in the UK that is subject to GDPR where any required adequacy means can be met by entering into the EU Standard Contractual Clauses and the UK Addendum.



## Schedule 1 – Details of the Processing

**Services:** Client and/or its Client related Entity hereby instructs MarketResponse to perform the Processing necessary for the performance of the Services under the Agreement. Any additional specific instructions are to be agreed upon in writing.

Project: FILL IN (subject matter, nature, duration and purposes of the Processing)

MarketResponse will provide the following services:

- 1
- 2
- 3
- 4

### Contact Details:

The email and mailing address(es) and phone numbers for Client's primary contact person(s) as set out in the Order Form and the contact details of the privacy officer or data processing officer:

NAME CLIENT

NAME PRIVACY - OR DATA PROTECTION OFFICER

E-MAIL ADDRESS

TEL

MOBILE

The contact details of MarketResponse:

MarketResponse

Data protection officer

Stationsplein 32

3511 ED UTRECHT

e-mail: [fg@marketresponse.nl](mailto:fg@marketresponse.nl)

### Categories Personal Data:

MarketResponse will receive or have access to or access to the following (categories of) data that are directly or indirectly traceable to an identified or identifiable natural person:

- 1
- 2
- 3
- 4

**Categories Data Subject:**

Personal Data included above relate to the following groups of individuals:

- 1
- 2
- 3
- 4

**Deletion practices or retention periods:**

As referred to in Section 9.1 the following is agreed:

- ☐ within 6 (six) months after expiration of the Term
- ☐ the following specific practices is required:

.....  
.....

**Subprocessors**

Permission is hereby given for Subprocessors:

Name	EEA	Country acknowledge by European Commission or the UK government with adequate level of protection (e.g. Data Privacy Framework)	Third Country (EU Standard Contractual Clauses or UK Addendum or Alternative Standard Solution)	Processing
<company name>	<EEA country>	<non EEA country>	<non EEA country> <specify solution>	<delivered Services>
N.A.		N.A.	N.A.	N.A.

**Signature and Date:** By entering into the Agreement and by signing this Schedule, Client is also deemed to have signed the EU Standard Contractual Clauses entered into by Client and MarketResponse pursuant to Sections 5.2.2 and 5.3.2 of the Addendum, including the Schedule, as of the effective date of the Agreement. This Addendum, the Order Form and this Schedule together constitutes the processing agreement as referred to in Applicable Data Protection Laws. For the sake of completeness please sign and return this Schedule to MarketResponse.

SIGNED for and on behalf of  
**MarketResponse**

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SIGNED for and on behalf of  
**Client**

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