

CyberCX New Zealand – General Terms and Conditions

1. Performance of Services

1.1 Formation of Agreements

- (a) These general terms and conditions apply to an Agreement that references or incorporates these general terms and conditions.
- (b) CyberCX may provide Services or Products as requested by the Client. Products and/or Services will be detailed in a Proposal, Sales Quotation or Statement of Work (as the case requires). In each case, once the relevant document has been executed, a separate agreement will be formed between the parties incorporating these general terms and conditions (each, an Agreement).
- (c) These general terms and conditions and any Agreements shall be interpreted in the following order of priority: (1) an amendment agreed in writing between the parties; (2) the terms contained in an applicable Agreement; (3) the Additional Terms Schedules (4) any document annexed to or incorporated by reference into the Agreement; and (5) these general terms (not including the CyberCX Schedules).
- (d) Except as agreed in writing, no other terms or conditions (contained in any other Client document will apply or be incorporated into an Agreement (including any purchase order or other contractual documentation provided by the Client).

1.2 Additional Terms Schedules

To the extent the Services include:

- (a) Security Testing Services, the terms in Schedule 1 apply;
- (b) Digital Forensic Services, the terms in Schedule 2 apply;
- (c) Staff Augmentation Services, the terms in Schedule 3 apply; and
- (d) Third-Party Products and Services Resale, the terms in Schedule 4 will apply.

1.3 Provision of the Services

- (a) CyberCX will perform Services in accordance with any specifications set out in an Agreement.
- (b) When performing any Services, will:
 - (i) comply with all reasonable directions of the Client and all applicable Laws in performance of its obligations;
 - (ii) comply with all reasonable health and safety policies of the Client whilst on the Client's site as provided to CyberCX prior to commencing the work; and
 - (iii) use reasonable endeavours to have any specific Personnel identified in the Agreement available to perform the Services and will provide the Client with reasonable notice if it intends to replace or reassign such Personnel.
- (c) The Client agrees to reasonably facilitate CyberCX's supply of any Services or Products, including:
 - (i) providing CyberCX with safe and timely access and authorisation to access and use the Client's Systems, Personnel, facilities, site and utilities as reasonably required;
 - (ii) providing CyberCX with any requested information relevant to the provision of the Services in a timely and accurate manner;
 - (iii) ensuring the Client's Systems are virus free and backed-up prior to, and during, the performance of the Services; and
 - (iv) complying with all reasonable requests or directions of CyberCX.
- (d) The Client acknowledges that, due to the nature of some Services, CyberCX's proper performance of those Services may have an impact on Client's Systems, and that the Client should create and maintain a backup of its relevant Systems prior to CyberCX commencing any work on those Systems.

1.4 Use of subcontractors

- (a) CyberCX may provide the Services (or any part of them) through one or more of its Related Company. CyberCX's use of

any of its Related Company to perform the Services will not relieve CyberCX of its obligations under this Agreement, and CyberCX will remain fully responsible and accountable to the Client for the performance of the Services provided by such Related Company.

- (b) If an Agreement indicates that CyberCX will use any subcontractors, CyberCX will be liable for:
 - (i) the performance of obligations by its subcontractors; and
 - (ii) provision of the Services by its subcontractors.

1.5 Provision of Products

- (a) At any time during the Term the Client may request to purchase any Products offered for sale or resale by CyberCX by submitting a purchase order to CyberCX.
 - (b) The purchase order must expressly reference these general terms and conditions and set out the type and quantity of the Product/s to be purchased and the desired date for delivery of the Products. If the Client's purchase order incorporates any additional terms and conditions these are of no effect and will not be binding on CyberCX.
 - (c) CyberCX will notify the Client of: acceptance or rejection of the purchase order; the proposed delivery date; and any variable price changes (including exchange rate, delivery or third-party pricing changes) as relevant for the purchase of the Products. Failure by CyberCX to confirm receipt of the purchase order is not an acceptance of that purchase order.
 - (d) All risk in any deliverable transfers to the Client upon delivery to the Client and title passes on payment in full.
 - (e) As an alternative to the above, CyberCX may provide the Client with an offer to purchase Products via a third party digital marketplace platform (including the AWS Marketplace or Azure Marketplace) (each a **Marketplace**) in certain circumstances (**Platform Offer**). The Client must have an existing account with the relevant Marketplace in order to accept a Platform Offer. When accepting a Platform Offer, it is a condition that the Client also accepts any third party vendor terms (such as an end user licence agreement) that apply to those Products (which may be included with the Private Offer, or made available by the third party vendor on their website). Signature of a Sales Quotation, Proposal or SOW by a Client does not constitute acceptance of a Platform Offer until the Client has accepted the offer via the Marketplace platform.
- #### 1.6 Access and delays
- (a) The Client will be responsible for any delays caused or contributed to by the Client, including failure to provide any information or access to any Client premises or Systems necessary for any of the Services at least 5 Business Days prior to commencement of the applicable Services.
 - (b) If the Client requests CyberCX to cancel, delay, reschedule or suspend the Services with less than 3 Business Days' notice, the Client must pay CyberCX its reasonable costs associated with such cancellation, delay, rescheduling or suspension.

2. Authorisation

The Client authorises CyberCX and CyberCX's Personnel to access and use the Client's networks and Systems as reasonably required to provide the Services.

3. Governance Risk, Compliance and Privacy Advisory

- (a) The Client is responsible for ensuring that the selection and use of Products and Services satisfies all of the Client's legal, regulatory and compliance obligations.
- (b) Unless set out in an Agreement, CyberCX is not responsible for any of the Client's legal, regulatory or compliance obligations.

4. Term

Unless otherwise terminated in accordance with clause 13, this Agreement commences on the earlier day of CyberCX providing the

Services, the acceptance by CyberCX of a Client purchase order or as otherwise agreed in writing and continues for the duration set out in the applicable Agreement (**Term**).

5. Invoices & Payments

- (a) The Client agrees to pay CyberCX for the provision of the Services and for the supply of any Products, as set out in a valid tax invoice issued by CyberCX.
- (b) The Client agrees to pay CyberCX for all travel and related expenses reasonably incurred by CyberCX to meet the Client's written direction or delivery requirements.
- (c) CyberCX will issue invoices as set out in the applicable Agreement, or otherwise at the end of the month in which the Services are delivered, or in respect of Products and Third Party Material, upon acceptance of a purchase order for the Products.
- (d) The Client must pay all invoices within 30 days of the invoice date by electronic funds transfer to an account specified by CyberCX.
- (e) All fees and prices are provided exclusive of all Taxes. If Taxes are payable for, or charged on, any supply made by CyberCX under this Agreement, Client must pay an amount equal to the amount of Taxes charged on such supply, at the same time as the amounts due.
- (f) The Client may not set-off, counterclaim or deduct any amount from an amount owing to CyberCX. Any disputed invoices must be notified to CyberCX within 5 Business Days of receipt, and the notice must detail the amount and the reason for the dispute. In such circumstances the Client must pay CyberCX the portion of the invoiced amounts not in dispute on the due date for payment.

6. Intellectual Property

6.1 Background IP

Each party retains all title and ownership in its own Background IP.

6.2 Intellectual Property in Deliverables and provision of Services

- (a) Subject to clauses 6.1 and 6.3, all intellectual property rights in the Deliverables, the Services and any other material created by or for CyberCX in delivering the Services remain the property of CyberCX.
- (b) Subject to clause 6.3, CyberCX grants to the Client a non-exclusive, non-transferable, non-sub licensable, royalty-free (excluding any payments due under clause 5) licence for the Term (except for documentary Deliverables for which the licence will be perpetual) to use in New Zealand the intellectual property rights in the Deliverables, the Services and any other material created by CyberCX in delivering the Services for the sole and limited purpose of enjoying the benefit of the Services as set out in the Agreement.

6.3 Third party intellectual property

- (a) In providing the Services, CyberCX may provide the Client with software, Services or Deliverables that are, or include, software, services or other material which is owned by or is proprietary to a third party (**Third Party Material**). The Client agrees that:
 - (i) all Third Party Material, including Services, is provided 'as is' by CyberCX as a reseller as facilitator, without warranty of any kind from CyberCX or its affiliates;
 - (ii) its use or acceptance of any Third Party Material is conditional on the Client's acceptance of the third party licensor's licence agreement or terms of use (**Third Party Licence**), which shall be Client's sole and exclusive remedy with respect to such Third Party Material;
 - (iii) title in any Third Party Material remains at all times with the third party unless provided otherwise in a Third Party Licence; and
 - (iv) it must comply with the terms on Schedule 4.

7. Confidentiality

- (a) Each party agrees that where it, its Personnel, or its Related Company, are the recipient of Confidential Information (**Recipient**) of the other party (**Disclosing Party**), the Recipient must:
 - (i) treat all Confidential Information as confidential and not use it except as reasonably necessary for the purposes of this Agreement;
 - (ii) hold the Confidential Information in strict confidence and not disclose it to any third party (subject to any legal requirement on the Recipient to disclose the Confidential Information), except to a member of that party's Personnel, or a professional advisor of that party, who needs such Confidential Information in order to perform his or her duties and provided that such person has a legal or contractual obligation to maintain the confidentiality of such Confidential Information and has agreed not to use the Confidential Information for any other purpose. CyberCX may disclose Confidential Information to its Related Company (and their Personnel) when they are involved in the performance of Services or administration of an Agreement as contemplated by clause 1.4(a);
 - (iii) immediately notify the Disclosing Party in writing if the Recipient suspects that any Confidential Information may have been accessed by any unauthorised party;
 - (iv) use, at a minimum, the same degree of care with respect to its obligations under this Agreement as it employs with respect to its own confidential or proprietary information, but in no event less than reasonable care; and
 - (v) upon request by the Disclosing Party or termination of this Agreement, promptly deliver to the Disclosing Party any Confidential Information in its custody, control or possession.
- (b) Nothing in this Agreement requires a party to return or destroy any information contained in systems, archives or backups which cannot be practicably deleted, which must be retained as required by Law, any accounting standard or the rules of any stock exchange or for sound corporate governance purposes.
- (c) Unless otherwise agreed in writing by the Disclosing Party, the obligations of confidentiality in clause 7(a)(i) do not apply to the extent the Confidential Information:
 - (i) has been lawfully disclosed to the Recipient by a third party free from obligations of confidentiality; or
 - (ii) is in the public domain (other than through a breach of this Agreement).
- (d) The provisions of this clause 7 shall continue in force indefinitely following the termination of this Agreement.

8. Privacy

- (a) Both parties agree to comply with the Privacy Laws in relation to the provision and use of the Services.
- (b) CyberCX will only collect, access, otherwise use, disclose or handle Client Personal Information to the extent necessary for performance of the Services in accordance with CyberCX's Privacy Policy.
- (c) Where the Client discloses Personal Information (**Client Personal Information**) to CyberCX, or permits CyberCX to collect, access, or handle Client Personal Information under this Agreement, the Client represents and warrants that it has obtained (and will maintain) any authorisations or consents from relevant individuals required under all applicable Privacy Laws.
- (d) CyberCX may use certain Client Data when analysing cyber security incidents or threats (including attack vectors, methods, defences, and other similar items) (**Cyber Threats**), and for the purposes of quality assurance, and Service integrity and enhancement. When analysing Cyber Threats, CyberCX will not collect Personal Information unless necessary and relevant to the Cyber Threat and understanding its nature or occurrence (e.g. a person's user account name to understand how an attack occurred).

- (e) CyberCX may share anonymised results of its Cyber Threats research and analysis with other cyber security providers, customers, government, regulatory bodies or authorities, or law enforcement that have an interest in cyber security threats and prevention.

9. Data Security & Access

- (a) CyberCX will take reasonable technical and administrative precautions within its own control to prevent any Security Breach of CyberCX's Systems.
- (b) During the Term, CyberCX will maintain its ISO 27001 certification (or certification for such replacement or successor standard) in respect of its Systems. On reasonable request of the Client, CyberCX will provide a copy of its ISO 27001 certificate to the Client.
- (c) Each party shall promptly notify the other of any Security Breach and provide reasonable assistance to the other in managing such Security Breach and/or handling any requests in relation to Personal Information.
- (d) CyberCX, as part of the Accenture Group, is a global organisation and its core IT systems are hosted outside of New Zealand on cloud based systems. To the extent any Client Data is collected during the delivery of a Service, or for the purposes of the administration of this Agreement, the Client consents to Client Data being securely stored on the Accenture Group's cloud hosting outside New Zealand and accessed by CyberCX's (and its Related Companies') Personnel located outside of New Zealand for the purpose of providing the Services and to fulfil CyberCX's responsibilities under these general terms and conditions. A Statement of Work may specify where specific items or categories of Client Data are to be held within cloud hosting within a specified geographical location and the Client accepts any additional cost impacts of such requirements.

10. Warranties

- (a) Each party warrants:
- it has the power, capacity and authority to enter into and observe its obligations under this Agreement; and
 - this Agreement has been duly executed by that party and is a legal and binding agreement, enforceable against it in accordance with the terms of this Agreement.
- (b) The Client warrants that, unless expressly stated otherwise in an Agreement, it is not the trustee of any trust. Where an Agreement indicates that the Client is the trustee of a trust, the Client warrants that:
- it enters into the Agreement in its own right and as trustee of each trust stated in that Agreement;
 - the relevant trust has been duly established and subsisting;
 - the relevant trust is solvent and able to pay all of its debts when they fall due;
 - no administrators, receivers or trustees in bankruptcy have been appointed to the relevant trust or threatened to be appointed in the past 2 years;
 - the Client is the duly appointed, current and only trustee of the relevant trust;
 - as trustee, the Client has the power to enter into and perform its obligations under this Agreement;
 - it has a sufficient right of indemnity out of the assets of the trust in respect of its obligations under this Agreement;
 - no breach of the trust deed exists or would arise as a result of entering into this Agreement;
 - on request, it will provide CyberCX with a copy of the trust deed for each relevant trust (including any deeds of variation, amendment or restatement).
- (c) Except as set out in an Agreement, to the extent permitted by law CyberCX makes no warranty or representation, express or implied, in relation to the Services, Products or any third-party hardware or software, including Third Party Material. In relation

to third party hardware or software, CyberCX will ensure Client enjoys the benefit of, and Client agrees to comply with, the relevant third party's standard terms and conditions.

- (d) CyberCX warrants that:
- it (and its Personnel) will provide the Services by exercising the same degree of skill, care and diligence that would be exercised by a professional services provider of similar size in the same industry in similar circumstances; and
 - its Personnel are appropriately trained and experienced to provide the Services.
- (e) Nothing in this Agreement excludes, restricts or modifies any condition, guarantee, warranty, right or remedy conferred on the parties by Law that cannot be excluded, restricted or modified by agreement.

11. Liability

- (a) Subject to any Third Party Licence CyberCX indemnifies the Client for any direct Loss suffered by the Client arising from any third party claim that the Client's use of the Deliverables or other materials provided to the Client by CyberCX in the performance of its Services under an Agreement (other than Third Party Material) infringes the rights, including intellectual property rights, of a third party except CyberCX will not be liable for any such Loss caused or contributed to by
- any modification of the Deliverables or materials provided by CyberCX;
 - use of the Deliverables or materials provided by CyberCX not in accordance with any directions given by CyberCX;
 - the Client's breach or failure to comply with, any Third Party Licence; or
 - the Client's (and its Personnel's) failure to take all reasonable steps to mitigate any Loss on becoming aware of any such third-party intellectual property claims,
- and is subject to:
- for Third Party Material, any restrictions or limitations imposed by the Third Party Licence in respect of this indemnity; and
 - the Client (and its Personnel, where relevant) permitting CyberCX to manage any relevant claim or action in the name of the Client (or any relevant Personnel).
- (b) CyberCX's total aggregate liability to the Client in respect of any and all Losses incurred by the Client (whether for breach of contract, in tort (including negligence) or otherwise) arising out of or in connection with the carrying out of the Services or supply of the Products under this Agreement is limited to the amount paid by the Client to CyberCX under the applicable Agreement in the 12 months preceding the event giving rise to the Loss, to a maximum of \$250,000.
- (c) CyberCX's limit on liability in clause 11(b) does not apply to the following Losses:
- personal injury or death of a party or person to the extent caused by CyberCX;
 - damage to tangible property caused by CyberCX's negligent act or omission;
 - breach of clause 7(Confidentiality) by CyberCX;
 - under the indemnity in clause 11(a); or
 - breach of clause 8 (Privacy) by CyberCX, for which CyberCX's total aggregate liability is limited \$2,000,000.
- (d) Notwithstanding anything in this Agreement, CyberCX will not be liable under this Agreement for any indirect or consequential Loss that does not arise naturally (that is, according to the usual course of things) from the event giving rise to the Loss or any loss of profits, loss of production, loss of revenue, loss of business, loss of goodwill, damage to reputation, loss of opportunity, loss or corruption of data or wasted overheads.
- (e) This section shall not be construed to limit any of Client's rights or remedies it may have against the applicable Third Party Supplier (as that term is defined in Schedule 4) for its use of

Third Party Material in an agreement between Client and such Third Party Supplier or under any Laws.

12. Consumer Laws

- (a) The Products and Services supplied by CyberCX and acquired by the Client pursuant to this Agreement are supplied and acquired in trade for the purposes of the Fair Trading Act 1986 (**FTA**) and Consumer Guarantees Act 1993 (**CGA**), and:
- (i) the Client will not assert or attempt to assert any rights or claims against CyberCX under the provisions of the CGA; and
 - (ii) the Client agrees that sections 9, 12A, and 13 of the FTA will not apply.
- (b) For the avoidance of doubt, nothing in this Agreement is intended to exclude, restrict or modify rights which the Client may have under any Laws (including the FTA and the CGA), which may not be excluded, restricted or modified by agreement.

13. Termination

- (a) Either party may terminate the Agreement with immediate effect if the other party is:
- (i) in material breach of the Agreement and such breach is incapable of remedy, or such breach is remediable but that defaulting party fails to remedy the breach within 14 days of receiving notice of the breach;
 - (ii) subject to an Insolvency Event; or
 - (iii) subject to an Event of Force Majeure that continues for a period of at least 90 days.
- (b) Upon termination of this Agreement for any reason:
- (i) CyberCX (and any of its Related Companies) will cease providing the Services and Products;
 - (ii) the Client must pay to CyberCX all outstanding amounts for Services actually performed, and for any Product (for its full committed term) ordered by the Client, or amounts that CyberCX has paid or owes to third parties that it cannot reasonably get out of paying in connection with an Agreement; and
 - (iii) the Client must pay for any termination fees specified in the Agreement.
- (c) Termination of this Agreement does not affect a liability or any obligation of a party arising prior to termination nor affect any damages or other remedies which a party may be entitled under this Agreement.
- (d) On expiry or termination of this Agreement:
- (i) Clauses 7 (Confidentiality), 8 (Privacy), 9 (Data Security), 10 (Warranties), 11 (Liability), 13(b) (Termination) and 14 (Non-solicitation) continue in full force and effect; and
 - (ii) all rights, obligations and liabilities a party has accrued before expiry or termination continue.

14. Non-solicitation

During the Term and for a period of 12 months after completion of the Term, the Client must not offer work to, solicit or induce for employment, employ, or contract with, CyberCX's (or its Related Companies') Personnel who are involved with the provision of the Services, without first obtaining the written consent of CyberCX (which may be withheld by CyberCX at its absolute discretion). This clause does not apply to a bona fide publicly listed job advertisement by the Client.

15. Modern Slavery

- (a) CyberCX, as part of a global group of companies, complies with the Australian *Modern Slavery Act 2018* (Cth), by publishing an annual report on Australia's Modern Slavery Register.

- (b) As at the date of entering into this Agreement, CyberCX:
- (i) has no knowledge of any modern slavery offence currently occurring within its organisation or supply chains; and
 - (ii) takes reasonable commercial steps to identify the risk of and prevent modern slavery offences.
- (c) If CyberCX becomes aware of any modern slavery offence (or of any charges laid or orders made in relation to a modern slavery offence) within its organisation or supply chain that directly or adversely impacts the obligations in this Agreement, CyberCX will notify the Client in writing.

16. Miscellaneous

- (a) If any provision of this Agreement is deemed to be unenforceable, invalid or illegal, the interpretation is to be applied to reflect the intention of the parties as far as possible whilst not affecting the validity of the remainder of the Agreement.
- (b) Neither party may assign or novate its rights under this Agreement without the other party's prior written consent, provided however CyberCX can assign or novate its rights under this Agreement to a Related Company without prior written consent. CyberCX may novate this Agreement to a Related Company as part of an internal group restructure and the Client must promptly provide all necessary assistance (including the execution and return of documents) to effect that novation.
- (c) Client agrees that if it procures any Third Party Material through CyberCX, CyberCX may be required to provide the relevant third party certain Client data to facilitate the supply of that Third Party Material.
- (d) CyberCX and its Related Companies may use artificial intelligence tools, services and models (**AI Tools**) for their internal operations and the performance of specific Services. Where a Service depends on the use of an AI Tool it may be disclosed by CyberCX in an Agreement. Any use of AI by CyberCX will be in compliance with all applicable laws.
- (e) All notices and consents must be sent by email to, in the case of the Client, the email address for the Client or its representative set out in the Agreement, and in the case of CyberCX, the CyberCX representative set out in the Agreement, with any legal notices or notice of dispute, copied to legal@cybercx.com.au (**Legal Address**). A notice will be of no effect unless it has been sent to CyberCX's Legal Address.
- (f) This Agreement is governed by the Laws of New Zealand. Each Party irrevocably submits to the non-exclusive jurisdiction of the courts of New Zealand.
- (g) CyberCX will not be liable for any delay or failure to supply the Services or Products if such a delay or failure was due to an Event of Force Majeure.
- (h) Any dispute relating to the subject matter of this Agreement shall be submitted to mediation prior to termination or a party commencing (or threatening to commence) proceedings in a Court or Tribunal. The parties will agree a mediator within 21 days of either party giving the other written notice of intention to invoke mediation. If the parties cannot agree on a mediator then the dispute will be referred to the New Zealand Dispute Resolution Centre. All mediation proceedings will be conducted in accordance with the Mediation Rules of the New Zealand Dispute Resolution Centre. Nothing in this clause prohibits a party from seeking urgent interlocutory or injunctive relief.
- (i) No party is authorised to bind another party and nothing in this Agreement is construed as creating a relationship of principal and agent, partners, trustee and beneficiary, or employer and employee.
- (j) This Agreement may only be amended or replaced with the written agreement of all parties.
- (k) This Agreement constitutes the entire agreement between the parties and supersedes any prior conduct, arrangement, representation, agreement or understanding in relation to its subject matter.

- (l) This Agreement can be signed in counterparts. If an electronic signature is used, it shall have the same effect as a handwritten signature.

17.

17.1 Definitions

All capitalised terms have either the meanings given to that term in the Agreement, the definitions in this clause **Error! Reference source not found.** or where otherwise set out in these general terms and conditions:

Agreement means an Agreement made pursuant to clause 1.1(b) incorporating the agreed Proposal, Sale Quotation or Statement of Work and these general terms and conditions; .

Background IP means a party's intellectual property rights in any materials developed independently of, or prior to, the provision of the Services and the Deliverables and includes any third party licenced intellectual property;

Business Day means a day that is not a Saturday, Sunday, public holiday or bank holiday in the location where the Services are being provided (unless expressed otherwise in the Agreement);

Client means the customer who has requested the Services to be performed by CyberCX (or its Related Company);

Client Data means the data owned or supplied by the Client which is accessed by CyberCX (including its Related Companies) or its subcontractors in the course of performing the Services;

Confidential Information means any and all information (in any form or media) of a confidential nature that is made available directly or indirectly, and before, on or after the date of this Agreement including financial, client, employee and supplier information, product specifications, policies and procedures, processes, statements, formulae, trade secrets, Client Data, drawings and data which is not in the public domain (except by virtue of a breach of the confidentiality obligations arising under this Agreement), and includes the existence and details of this Agreement (and any Agreement made under it) and the business relationship between the parties;

Cyberattack means any breach of (or attempted or threatened breach of) or unauthorised access to the Client's Systems, including identity or intellectual property theft, exploitation of ICT systems, phishing, spamming, denial-of-service (including distributed), stolen hardware, or website defacement;

CyberCX means CyberCX New Zealand Limited and any of its Related Companies;

Deliverables means the materials, reports and other deliverables to be provided by CyberCX as set out in the relevant Agreement.

Digital Forensic Services includes:

- (a) digital forensic investigation;
- (b) digital forensic analysis;
- (c) forensic reporting and opinions;
- (d) threat hunting;
- (e) cyber threat intelligence and risks assessment (including compromise assessments);
- (f) crisis communications; and
- (g) any other activities related to those in (a)–(f) above (or otherwise referred to as a 'digital forensic service') carried out for, or on behalf of, the Client under an Agreement;

Event of Force Majeure means any event or circumstance, or a combination of events or circumstances, which is beyond the reasonable control of an affected party (but does not excuse any obligation to make payment);

Insolvency Event means:

- (a) bankruptcy proceedings are commenced against the relevant party, or the relevant party is declared bankrupt;
- (b) any step is taken to appoint a receiver, a receiver and manager, a trustee in bankruptcy, a liquidator, a provisional liquidator, an administrator or other like person to the relevant party or to the whole or any part of the relevant party's assets or business, including where a party is the trustee of a trust, any of the assets or undertakings of the trust;
- (c) a relevant party commences negotiations with all or any class of its creditors with a view to rescheduling any of its debts, or

makes a proposal for or enters into any compromise or arrangement with any of its creditors;

- (d) a petition is filed, a notice is given, a resolution is passed, or an order is made, for or in connection with the winding up of the relevant party (being a company, limited liability partnership or partnership) other than for the sole purpose of a scheme for a solvent amalgamation of that party with one or more other companies or the solvent reconstruction of that party;
- (e) a relevant party suspends, or threatens to suspend, or ceases or threatens to cease or carry on all or a substantial part of its business;
- (f) if the relevant party is in a partnership, the partnership is dissolved or an application is made to dissolve the partnership;
- (g) the relevant party is or becomes unable to pay its debts as they fall due or is presumed pursuant to section 287 of the *Companies Act 1993* to be unable to pay its debts as they fall due;
- (h) the relevant party has been removed from the New Zealand Companies Register, other than as part of an amalgamation in which that relevant party is one of the entities being amalgamated;
- (i) a relevant party has something having substantially similar effect to any of the events specified above occur in any jurisdiction under or in respect of any law; or
- (j) a relevant party's financial position deteriorates so far as to reasonably justify the opinion that its ability to give effect to the terms of this Agreement is in jeopardy;

Laws means all laws including rules of common law, statutes, regulations, subordinate legislation, proclamations, ordinances, by laws, rules, regulatory principles and requirements, mandatory codes of conduct, writs, orders, injunctions, judgments and any awards, which are applicable from time to time in the jurisdiction in which CyberCX or its Personnel perform their obligations under this Agreement;

Loss means any loss, cost, liability or damage, including reasonable legal costs on a solicitor/client basis;

Personal Information has the meaning given to that term in the Privacy Act;

Personnel means, in relation to a party, its employees, , secondees, officers, agents, advisers and contractors (and in the case of CyberCX the Personnel of a Related Company);

Privacy Act means the New Zealand *Privacy Act 2020*;

Privacy Laws means the Privacy Act and all other applicable privacy and data protection Laws as may be in force from time to time which regulate the collection, use, disclosure, storage of and granting of access rights to Personal Information;

Privacy Policy means the privacy statement (and associated documents) of CyberCX's group of companies, as amended from time to time, located at: www.cybercx.com/privacy;

Product means any products or goods supplied pursuant to the Agreement;

Proposal means a proposal prepared by CyberCX for Services and/or Products to be provided to the Client that references or incorporates these general terms and conditions;

Sales Quotation means a quote prepared by CyberCX for Services and/or Products to be provided to the Client that references or incorporates these general terms and conditions;

Security Breach means any unauthorised access to, or alteration of, data that a party is responsible for or in control of;

Related Company of an entity means a body corporate that is related to that entity in any of the ways specified in the *Companies Act 1993* **Security Testing Services** means penetration testing (including both physical and electronic penetration testing), red teaming, purple teaming, intrusion techniques, code reviews, security threats and risks assessment and any other security testing or assessment activities carried out for a Client under an Agreement

Services means the services to be provided to the Client by CyberCX, as set out in a relevant Agreement;

Staff Augmentation means the use of CyberCX Personnel to fill, or augment the capacity and capability within the Client's business;

Statement of Work or SOW means a statement of work setting out the Services and/or Products to be provided to the Client and which has been signed by CyberCX and the Client;

Systems includes networks, software, applications, computers, servers, mobile devices, cloud services (including storage, software, platforms and infrastructure as a service), industrial control systems, and any other IT systems or equipment;

Taxes means any applicable sales, use, property and all other similar taxes, including tax costs incurred by CyberCX arising from transactions to purchase Third Party Material, local fees or charges imposed by any federal, state or local government for Products and/or Services provided under an Agreement, even if imposed by law upon CyberCX or CyberCX's employees, excluding taxes based upon the income or property of CyberCX and taxes based upon the payroll of CyberCX's employees. To avoid any doubt, Taxes include goods and sales taxes and value add taxes.

Term has the meaning given to that term in clause 4;

Third Party Licence has the meaning given to that term in clause 6.3(a)(ii); and

Third Party Material has the meaning given to that term in clause 6.3(a).

Third-Party Products and Services Resale means where CyberCX purchases third-party vendors products and services (Third-Party Products and Services) for resale to the Client in New Zealand under an Agreement.

17.2 Interpretation

In this Agreement, unless the context requires otherwise:

- (a) clause and subclause headings are for reference purposes only;
- (b) the singular includes the plural and vice versa;
- (c) words denoting any gender include all genders;
- (d) a reference to a person includes any other entity recognised by law and vice versa;
- (e) where a word or phrase is defined, its other grammatical forms have a corresponding meaning;
- (f) any reference to a party to this Agreement includes its successors and permitted assigns;
- (g) any reference to any agreement or document includes that agreement or document as amended at any time;
- (h) the use of the word includes or including is not to be taken as limiting the meaning of the words preceding it;
- (i) the expression at any time includes reference to past, present and future time and performing any action from time to time;
- (j) no provision of this Agreement will be construed adversely to a party because that party was responsible for the preparation of this agreement or that provision;
- (k) a reference to any legislation includes all delegated legislation made under it and amendments, consolidations, replacements or re-enactments of any of them; and
- (l) an agreement, representation or warranty by two or more persons binds them jointly and severally and is for the benefit of them jointly and severally.

Schedule 1: SECURITY TESTING TERMS

1. Application of these Terms

- (a) The terms in this Schedule apply if Security Testing Services are provided by CyberCX (including its Related Company).
- (b) The Client agrees and acknowledges that it is aware of the nature and risks associated with Security Testing Services, and such Services may include:
 - (i) simulating or performing controlled Cyberattacks on the Client's Systems;
 - (ii) deliberate attempts to penetrate the security of the Client which may be provided by a third party;
 - (iii) red teaming (including, but not limited to, deliberately masquerading as a hostile attacker with the intention of detecting vulnerabilities) activities in relation to the Client and its premises and Systems; or
 - (iv) deliberately allowing unauthorised access to the Client's network or Systems for the purpose of analysing threat vectors and origination.

2. Acknowledgment and liability

- (a) The Client acknowledges and agrees that:
 - (i) Security Testing Services will be performed by CyberCX Personnel located in New Zealand, and may also be performed by CyberCX's Related Company's Personnel located in: Australia, New Zealand, the United States of America, and/or the United Kingdom (**Overseas Personnel**);
 - (ii) in order to provide the Client with the access to expertise in a particular scenario and in a timely manner, CyberCX may be required to use its Overseas Personnel;
 - (iii) all Overseas Personnel are employed directly by CyberCX or its Related Company and are bound by CyberCX's corporate group security and confidentiality requirements; and
 - (iv) to the extent necessary for the scope of works, any Client Data that is retrieved and needs to be stored as a result of Security Testing Services will be held within, CyberCX's Systems, and only accessed by CyberCX Personnel on a need to know basis.
- (b) The Client accepts that the Security Testing Services:
 - (i) are sample testing activities only and cannot account for all possible ways a third party could breach the Client's security measures or Systems;
 - (ii) do not implement any security measures and will not prevent security or data breaches, or Cyberattacks;
 - (iii) could result in interruptions or degradations to the Client's Systems and accepts those risks and consequences; and
 - (iv) although carried out by professionals using tools from trusted resources, carry an element of risk that can never be fully eliminated, and the Client accepts that there is no guarantee that every vulnerability in its Systems will be identified during the Security Testing Services; and
 - (v) have the potential to activate the Client's existing security or incident response services or programs, and in such an event, the Client remains responsible for managing these at its sole cost.
- (c) In carrying out the Security Testing Services, the Client acknowledges and agrees that CyberCX (and its Related Company):
 - (i) as agent of the Client, is considered to be party to a communication in the case of intercepting any private communication on the Client's Systems;
 - (ii) is expressly authorised by the Client to perform such Services (and all tests reasonably necessary to perform the Services) on the relevant network resources and IP addresses. The Client represents that, if it does not own such network resources, it

has requisite consent and authority to engage CyberCX (and its Related Company) to provide the Security Testing Services;

- (iii) provides no warranty or guarantee as to the outcome of the Security Testing Services, all testing has limitations, and that such testing cannot guarantee discovery of all weaknesses, noncompliance issues, or vulnerabilities; and
 - (iv) may use various proprietary methods and software tools to probe network resources, and to detect actual or potential security flaws and vulnerability, which will not be revealed.
- (d) No other terms or any other agreement will limit the Client's authorisation or liability in clause 2(c) of this Schedule.

Schedule 2: DIGITAL FORENSIC TERMS

1. Application of these Terms

- (a) The terms in this Schedule apply if Digital Forensic Services are provided by CyberCX.
- (b) The Client acknowledges that it is aware of the nature of the Digital Forensic Services and that should CyberCX form a reasonable belief or identify evidence of serious criminal conduct during an engagement, CyberCX may be required to notify law enforcement.

2. Acknowledgment and liability

- (a) The Client acknowledges and agrees that:
 - (i) Digital Forensic Services will be performed by CyberCX Personnel located in New Zealand and Australia, and may also be performed by CyberCX's Related Company's Personnel located in: Australia, New Zealand, the United States of America, and/or the United Kingdom (**Overseas Personnel**);
 - (ii) in order to provide the Client with the access to expertise in a particular scenario and in a timely manner, CyberCX may be required to use its Overseas Personnel;
 - (iii) all Overseas Personnel are employed directly by CyberCX or its Related Company and are bound by CyberCX's corporate group security and confidentiality requirements; and
 - (iv) to the extent necessary for the performance of the Digital Forensic Services, any Client Data that is retrieved and needs to be stored as a result of the Digital Forensic Services will be held within CyberCX's Systems, and only accessed by CyberCX Personnel on a need to know basis.
- (b) The Client acknowledges and agrees that the Digital Forensic Services:
 - (i) subject to clause 2(b)(ii), are intended for the Client only and outputs may not be provided to any third party without CyberCX's prior written consent;
 - (ii) CyberCX may, on written request, permit the Client to share a report deliverable with a third party. The Client agrees that any report deliverable approved for sharing can only be shared on a need to know basis, and on the condition that the recipient has agreed to keep it strictly confidential and not to further disseminate;
 - (iii) are not intended to provide any specific results, other than to identify factual findings, analysis of evidence, and responses to specific questions related to the provision of our expert opinion; and
 - (iv) are not delivered against any standards or guidelines unless otherwise agreed in writing.
- (c) In carrying out Digital Forensic Services, the Client agrees that CyberCX (and its Related Company):
 - (i) is expressly authorised by the Client to perform such Services (and all such tasks and tests reasonably contemplated by or reasonably necessary to perform

- the Services) and the Client does so in compliance with all relevant Laws (including the *Privacy Act*);
- (ii) once engaged, is authorised to accrue reasonable costs to provide the Services and the Client accepts and will meet all costs until conclusion of the engagement or the Client instructs in writing that the Services be suspended or terminated;
 - (iii) is acting on behalf of the Client, so in the case of intercepting any private communication on the Client's Systems, CyberCX (and where relevant, its Related Company) as agent of the Client is considered to be party to such private communication;
 - (iv) provides no warranty or guarantee as to the outcome of the Digital Forensic Services, or any resulting legal or other proceedings;
 - (v) will rely on the information provided by the Client as true and correct, and that unless otherwise agreed, will not undertake any review, validation or audit to ascertain the completeness or accuracy of information provided; and
 - (vi) leverages cyber threat intelligence gained through previous engagements for other clients. Through the course of our work, CyberCX may collect cyber threat intelligence, including from the Client Systems, focused on attacker tools and methods. Any external use of such cyber threat intelligence will not include information which may identify the Client organisation, networks, Systems, sensitive information, staff, customers, related parties, or include any Client confidential information.
- (d) No other terms or any other agreement will limit the Client's authorisation or liability in clause 2(c) of this Schedule.

Schedule 3: STAFF AUGMENTATION TERMS

1. Application of these terms

- (a) The terms of this Schedule apply if Staff Augmentation Services are provided by CyberCX (or its Related Company) under an Agreement.
- (b) The Client acknowledges and agrees that Staff Augmentation Services are provided on the basis that CyberCX Personnel will be working under the direction and control of the Client, and the Client remains responsible for all project and/or work outcomes.
- (c) CyberCX remains responsible for its employment obligations pursuant to the CyberCX Personnel, in particular in regards to remuneration, PAYE obligations and superannuation.
- (d) When the Client makes a request for any CyberCX Personnel to provide Staff Augmentation Services it shall provide CyberCX with:
 - (i) the date on which the Client requires the Personnel to commence work and the duration, or likely duration of the services;
 - (ii) the position which the Client is seeking to fill, including the type of work the Personnel in that position is required to do, the location at which and the hours during which, the Personnel would be required to work;
 - (iii) a description of the work environment (if on a Client's premises), and a statement detailing any known health and safety risks, the steps the Client has taken to prevent or control such risks, and any reasonable precautions the CyberCX Personnel must take prior to commencing work;
 - (iv) the experience, training, qualifications and any authorisation which the Client considers are necessary, or which are required by Law, or by any professional body, for the Personnel to possess in order to work in the position; and
 - (v) any expenses payable by or to the Personnel.

2. Acknowledgement and Liability

- (a) The Client acknowledges and agrees that:
 - (vi) CyberCX Personnel may be engaged either at the Client premises or remotely;
 - (vii) the Client is responsible for all work output, decisions, directions or omissions of the CyberCX Personnel providing Staff Augmentation Services;
 - (viii) the Client is responsible for all project outcomes from the Staff Augmentation Services;
 - (ix) CyberCX warrants that its Personnel have the knowledge, skill and experience to perform the agreed role or tasks; and
 - (x) the only Deliverable is the provision of CyberCX Personnel to perform the agreed tasks or role.
- (b) All outputs, including any intellectual property rights in those outputs, from Staff Augmentation Services will be owned by the Client upon full payment of the relevant invoice(s).
- (c) During the term of the Staff Augmentation Services, the Client must not induce or solicit into, or otherwise make an offer to, any CyberCX Personnel for an offer of employment with the Client.
- (d) The CyberCX Personnel are not required to undertake any activities for the Client that are outside the scope of works in an Agreement, or any activity that would be unlawful or place the individual in an unsafe situation.
- (e) Client represents and warrants that:
 - (i) CyberCX Personnel will not be given any financial delegation or authority to bind the Client, except where expressly stated otherwise in an Agreement;
 - (ii) it will not ask nor place the CyberCX Personnel in a position where it would be in breach of, or a conflict with, the CyberCX Personnel's obligations or duties to CyberCX as its employer;

3. Virtual Chief Information Security Officer Engagements

- (a) This clause 3 applies where the Client has requested CyberCX provides one or more of its Personnel in a Chief Information Security Officer or a similar senior role (**vcISO**).
- (b) The Client must not:
 - (1) require or request the CyberCX Personnel, acting in a vcISO role, participate in any board meetings or decision making of the Client, and that otherwise, they will not be asked to perform or fulfill the roles or duties of an 'officer' as that term is used in the *Corporations Act 2001* (Cth) or the *Companies Act 1993* (NZ))(**Officer**);
 - (2) hold the CyberCX Personnel out as being an Officer of the Client to any other person, and must not appoint them as an Officer in any corporate documentation or registers.
- (c) Where the Client has engaged CyberCX to provide a vcISO role, it agrees and acknowledges that CyberCX will not be prevented from obtaining subsequent work with the Client by virtue of the CyberCX Personnel acting in the vcISO role. Each party agrees that it will maintain appropriate information barriers to identify and resolve any perceived or actual conflicts of interest to ensure CyberCX is not prohibited from any proposed future work with the Client.
- (d) In the event a CyberCX Personnel performing a vcISO role is deemed to be an officer of the Client, the Client indemnifies and holds harmless CyberCX and that CyberCX Personnel from any loss or damage, actions or claims that may arise asserting that the CyberCX Personnel has breached a duty or obligation they may have under the *Corporations Act 2001* (Cth) or the *Companies Act 1993* (NZ) as an Officer of the Client.

Schedule 4: RESALE OF THIRD PARTY MATERIAL

1. Application of these terms

- (a) The terms of this Schedule apply to, and are the enforceable terms and conditions for, the resale of Third Party Materials between CyberCX and Client and will govern the Client's purchase of Third Party Material from CyberCX in New Zealand.
- (b) For the avoidance of doubt, all Third Party Material is provided directly by a third party supplier ("Third Party Supplier").

2. Terms applicable to the resale of Third Party Material

Sales Quotations

- (a) Third Party Material purchased by the Client will be listed on the Sales Quotation issued by CyberCX to Client, which incorporates these terms and conditions by reference, and together are the "Sales Quotation". CyberCX will order the Third Party Material specified on the Sales Quotation that has been accepted by both Client and CyberCX. Client accepts the Sales Quotation by signing the Sales Quotation or by issuing a purchase order for the Third Party Material listed in the Sales Quotation. CyberCX confirms its acceptance of the Sales Quotation to the extent that CyberCX orders Third Party Material pursuant to the Sales Quotation.
- (b) Any term, condition or proposal submitted by Client in a purchase order or otherwise (whether orally or in writing) that is inconsistent with or in addition to the Sales Quotation or the terms and conditions of this Agreement will be of no force or effect, unless otherwise agreed in writing.

3. Prices and Payment.

- (a) CyberCX will invoice Client in the primary local currency of CyberCX (unless stated otherwise in the Sales Quotation). Client agrees to pay as invoiced the total purchase price for the Third Party Material agreed in the Sales Quotation, plus Taxes and applicable delivery and insurance charges.
- (b) Payment in full is due within 30 days of an invoice date. Interest on any payment past due will accrue at the lower of the rate of 1.5% per month or the maximum rate allowed by law. Client will be responsible for CyberCX's costs of collection for any payment default, including, but not limited to, court costs, filing fees and reasonable attorneys' fees.

4. Taxes.

- (a) Applicable Taxes will be billed as a separate item on invoices and any Taxes paid on behalf of Client by CyberCX will be identified on the applicable invoice. In addition to the purchase price, the Client shall pay or reimburse CyberCX for all Taxes. Client will reimburse CyberCX for any

deficiencies, interest or penalties relating to Taxes that are Client's responsibility under this Agreement.

- (b) If Client is required to withhold or deduct any Taxes from any payment, Client shall be required to "gross up" the amount of such payment and shall pay the total amount reflected on the invoice. The Client agrees to pay such Taxes unless the Client has provided CyberCX with a direct pay permit or valid exemption certificate for the applicable jurisdiction.
- (c) The Parties will cooperate in good faith to minimize Taxes to the extent legally permissible including, if available, acceptance of electronic delivery of software products with no media backup. Both Parties agree that in connection with the activities under this Agreement shall (i) not engage in tax evasion or the facilitation of tax evasion and (ii) have sufficient controls and policies in place to prevent tax evasion or the facilitation of tax evasion.

5. Delivery and Risk of Loss.

- (a) Shipment and delivery of Third Party Material, including risk of loss, will be in accordance with the applicable terms and conditions of the Third Party Supplier. All orders are subject to the availability of underlying Third Party Material.
- (b) For hardware, risk will pass to the Client on delivery or taking possession of such hardware (whichever occurs first), and title will each pass from CyberCX to the Client immediately on payment in full and cleared funds to CyberCX's nominated account. Until title passes, CyberCX retains all ownership and title (retention of title) and the Client holds such goods as bailee.
- (c) CyberCX may register its security interest in any goods provided to the Client on the Personal Property Securities Register. The Client consents to such registration, and the Client otherwise agrees that CyberCX may take any steps necessary to perfect CyberCX's security interest in such goods, and the Client will provide all reasonable assistance in the same (including the execution and return of documents).

6. Order Changes, Cancellations and Returns.

- (a) Subject to (b), any Third Party Material is supplied on a non-cancellable, non-refundable basis.
- (b) Any order changes, cancellations or returns of Third Party Material will be governed by the applicable Third Party Supplier policies. Client will be responsible for any fees, penalties or other amounts a Third Party Supplier charges CyberCX as a result of any order change, cancellation or return by Client.