# Accenture Song

### 1. AGREEMENT

1.1 The Agreement applies to the purchase of goods and services by Accenture Song Brand Spain S.L.U. and Accenture as defined below. The "Agreement" means: (i) the applicable purchase order issued by Accenture; (ii) these General Terms and Conditions of Purchase ("General Terms"); and (iii) additional written agreements, if any, relating to the transaction signed by Accenture and the indicated provider such as a master agreement, statement of work or letter agreement ("Additional Agreements"). The Agreement is the sole and exclusive agreement between the indicated provider ("Supplier") and Accenture with respect to the goods and/or services provided by Supplier under the applicable purchase order (collectively, "Deliverables"). By providing any Deliverables to Accenture, Supplier agrees it is bound by the Agreement. Supplier and/or Accenture may be referred to as a "Party" or "Parties" in these General Terms. "Accenture" means Accenture Song Brand Spain S.L.U. or any other Accenture entity that is a party to the Agreement and its Affiliates (collectively, "Accenture").

**1.2** In the event of any conflict among the terms of the Agreement, the following order of precedence will apply: (i) the applicable purchase order issued by Accenture; (ii) the Additional Agreements; and (iii) these General Terms.

**1.3** An "Affiliate" means any entity, whether incorporated or not, that belong to the geographical area of Spain, Portugal and Israel that is controlled by or under common control with Accenture International B.V./ Accenture Holdings Iberia, S.L., and its successors, where "control" means the ability, whether directly or indirectly, to direct the management and policies of another entity by means of ownership, contract or otherwise, in accordance with the provisions of article 18 of the Spanish Capital Companies Act.

#### 2. PERFORMANCE/ WARRANTIES

Supplier warrants and undertakes that the Deliverables will be free from defects in material and workmanship and will conform to any specifications or requirements in the Agreement or agreed upon by the Parties in writing. Supplier warrants that if any Deliverable(s) fails to meet any such specifications or requirements or is otherwise nonconforming, Supplier will, at its own cost and expense and within 10 days of its receipt of written notice of such failure, either correct such deficiency or provide a plan acceptable to Accenture for correcting such deficiency. If such deficiency is not corrected within such 10-day period or a corrective plan is not accepted by Accenture, Accenture will have the option to require Supplier to: (i) provide a full refund; or (ii) promptly replace or reperform the Deliverable(s) at no charge. All Deliverables will be subject to an inspection and acceptance by Accenture, even if the Parties have not set forth any specifications or requirements regarding the Deliverables in the Agreement.

#### 3. DELIVERY

Prices will be based on delivery at the location specified by Accenture, with all duties, tariffs, freight, insurance, and other costs related to transportation and delivery being the responsibility of Supplier. Title to and risk of loss/damage for goods remain with Supplier until the goods have been delivered, inspected, and accepted by Accenture. Supplier is the importer and exporter of record. Supplier agrees to provide free replacement of goods lost or damaged in transit, at no additional charge, within 3 business days of receipt of notice from Accenture. For Supplier's delivery of goods, time is of the essence. In the event Supplier does not deliver goods on time, Accenture may terminate the Agreement as provided for in Section 8.

# 4. PAYMENT, INVOICING, AUDIT AND TAXES

**4.1** All prices are exclusive of VAT or similar taxes and will be in the official currency of the country where the Accenture entity in the Agreement is located.

**4.2** Supplier is entitled to invoice Accenture after delivery has taken place in accordance with Section 3 above or as otherwise agreed with Accenture. Invoices will be addressed to the invoicing department of the Accenture entity in the Agreement. All invoices submitted to Accenture must include adequate documentation, including, as applicable: (i) a statement that the Deliverables comply with the provisions of the Agreement; (ii) an explanation of the Deliverables provided during the period covered by the invoice, including applicable purchase order number, invoice number, invoice date, name of the requestor, description of the Deliverables and the corresponding price; and (iii) if expense reimbursement is provided for in the Agreement in relation to Supplier's services, itemized expenses with receipts or other documentation if a receipt is unavailable.

**4.3** Accenture will make payment within 60 days of invoice date after receipt of a valid invoice from the Supplier in accordance with the Agreement unless otherwise agreed. Payment of an invoice (in whole or in part) will not be deemed acceptance of any Deliverables.

**4.4** Accenture is entitled to postpone and/or offset payment if the Supplier owes Accenture money for any reason or if Accenture disputes the amount due in good faith.

**4.5** During the term of the Agreement and for a period of 3 years thereafter, Accenture will have the right, at its expense, to audit the books and records of Supplier related to

Supplier's activities under the Agreement. Applicable taxes will be billed as a separate item or line item. Accenture will pay sales, use, value added, goods and services, and all other similar taxes imposed by any official, authorized governmental entity for Deliverables provided under the Agreement, excluding taxes based solely on Supplier's income or property. Accenture will pay such tax(es) in addition to the sums due under the Agreement if Supplier itemizes them on a proper invoice. Accenture reserves the right to request proof of payment if previously paid by Supplier. If Accenture is required to withhold or deduct any taxes from any payment, Accenture will not be required to "gross up" the amount of such payment and will pay the total amount reflected on the invoice less the applicable withholding taxes. The Parties will cooperate in good faith to minimize taxes to the extent legally permissible. Each Party will provide and make available to the other Party any resale certificates, treaty certifications and other exemption information reasonably requested by the other Party. Notwithstanding the foregoing, provided Accenture furnishes Supplier with a copy of a resale exemption certificate, no sales taxes will be billed to Accenture.

**4.6** Each Party has established, maintains and enforces policies, processes and controls as required by law and in accordance with any regulation or published guidance of tax authority to prevent the facilitation of tax evasion. The Parties agree to notify each other in writing within a reasonable timeframe of a breach of this Section or an attempt to facilitate tax evasion (either by the relevant Party or any other third-party) where this may affect the provision or receipt of the Provider Offerings or the operation of the Parties' businesses or the Parties' compliance with tax evasion law. A breach of the Section is deemed a material breach in accordance with the relevant "Termination" Section.

# 5. OWNERSHIP OF DELIVERABLES & INTELLECTUAL PROPERTY RIGHTS

**5.1** Supplier hereby assigns and grants to Accenture all rights and licenses necessary for Accenture to access, use, transfer, and sell the Deliverables and to exercise the rights granted under the Agreement, and pass-through the same to its Affiliates and designated users, for the use and benefit of Accenture and in providing services to Accenture's clients and business partners. Except with respect to any proprietary materials, programs, and documentation provided by Supplier or its suppliers and in existence prior to the services being performed under the Agreement ("Pre-Existing Materials"), all right, title and interest in the Deliverables, including all intellectual property rights, will be the exclusive property of Accenture, to the extent permitted by applicable law. Supplier hereby assigns to Accenture ownership of all right, title and interest in the Deliverables and maives any moral rights therein.

5.2 Supplier hereby assigns and grants to Accenture an irrevocable, nonexclusive, worldwide, perpetual and fully paid-up right and license to use and modify the Pre-Existing Materials to the extent necessary for Accenture to use the Deliverables as provided for in Section 5.1 above. Pre-Existing Materials or open-source software will not be incorporated into any Deliverable without Accenture's prior written approval.

**5.3** To the extent the Deliverables consist of software, Accenture will be entitled to install and use the software on equipment owned or controlled by Accenture or on cloud platforms provided by third parties. For avoidance of doubt, to the extent that any Deliverables consist of cloud-based services, such cloud-based services may be used by Accenture as provided for in Section 5.1 above.

**5.4** Supplier agrees to defend, hold harmless and indemnify Accenture from any claim that a Deliverable (or any portion thereof) infringes or misappropriates any intellectual property right of a third party. In addition, if a claim of infringement is made, Supplier will, at its own expense, promptly exercise the first of the following remedies that is practicable: (i) obtain for Accenture the rights granted under the Agreement; (ii) modify the Deliverable so it is non- infringing and in compliance with the Agreement; (iii) replace the Deliverable with a non- infringing one that complies with the Agreement; or (iv) accept the return or cancellation of the infringing Deliverable and refund any amount paid.

#### 6. COMPLIANCE WITH LAWS

**6.1** Supplier represents and warrants that it is aware of, understands, has complied with, and will comply with, all laws applicable to Supplier in the performance of the Agreement, including but not limited to: (i) anti-corruption laws such as the U.S. Foreign Corrupt Practices Act, the U.K. Bribery Act and other local anti-corruption laws; (ii) data privacy laws, regulations and regulatory guidance, such as the EU's General Data Protection Regulation 2016/679 of 27 April 2016 ("GDPR"); (iii) export/import and economic sanctions laws ("Trade Control Laws");

(iv) immigration, labor and employment laws; (v) employment opportunity and antidiscrimination laws; and (vi) environmental laws. Supplier will not provide any Deliverables to Accenture that would cause a violation of any such laws.

**6.2** Unless otherwise agreed in writing, the Supplier will not provide any Deliverables to Accenture that require an export license or other form of government authorization under applicable Trade Control Laws to transfer or use in connection with the Agreement. Upon request, the Supplier will provide Accenture with the export control classification under applicable Trade Control Laws of any Deliverables provided in the performance of the Agreement.

Page 1 of 4 Spain\_Accenture Song SLU\_PO\_T&C\_English\_July2024 Copyright © 2024 Accenture. All rights reserved.

# Accenture Song

**6.3** Supplier will promptly notify Accenture of its violation of any applicable laws in its performance of the Agreement, and will defend, hold harmless and indemnify Accenture for any violation of such laws or a breach of Section 14.

6.4 ACCENTURE undertakes to carry out its business without illegal or fraudulent conduct, or that contrary to ethics. Its providers are expected to act in accordance with ACCENTURE's professional and ethical standards, as described in ACCENTURE's Supplier Standards of Conduct, including promptly reporting illegal or fraudulent conduct or that contrary to ethics. A copy of the Supplier Standards of Conduct is available at <u>https://www.accenture.com/us-</u> <u>en/company-ethicscode.</u> ACCENTURE has established notification mechanisms and will not tolerate retaliation or any other adverse action for reporting any violation of these standards. To report any serious matter, please dial ACCENTURE's Business Ethics Line on +1 312 737 8262, available twenty four (24) hours per day, seven (7) days a week (you can call collect) or visit the coded web site <u>https://businessethicsline.com/accenture</u>. The Business Ethics Line may only be used to report in good faith. ACCENTURE takes all reports seriously.

#### 7. WARRANTY, LIABILITY AND INSURANCE

SUPPLIER warrants that its services shall be rendered with the diligence required for this type of work. SUPPLIER shall correct, at no charge to ACCENTURE and to the latter's full satisfaction any defect or mistake which ACCENTURE may detect in the deliverable of the services provided under this Agreement.

SUPPLIER declares that he has fulfilled all his payment obligations with his employees, and undertakes to fulfill them in a timely manner, in accordance with the provisions of the applicable legislation. The breach of this obligation shall entitle ACCENTURE to terminate this Agreement.

SUPPLIER shall be liable to ACCENTURE for any damages caused due to improper performance of the services rendered or any breach of any of the obligations provided herein and/or any losses or damages suffered by ACCENTURE as a result of the provision of the services by SUPPLIER under this Agreement. Should, as a result of any breach of its contractual obligations by SUPPLIER or any wrongful or deceitful acts on the part of its personnel ACCENTURE were to become liable in any manner, SUPPLIER shall reimburse the amount of such direct or indirect or third-party liability including legal and extrajudicial costs resulting from ACCENTURE's defense and shall compensate the damages that said breach may have caused to ACCENTURE.

SUPPLIER shall correct, at no charge to ACCENTURE and to the latter's full satisfaction any defect or mistake which ACCENTURE may detect in the deliverable of the services provided under the Agreement.

SUPPLIER shall have in place an insurance policy to cover the general and professional civil liability of the company and its employees and shall not be in arrears in payment of the relevant premium.

### 8. TERMINATION

Accenture may immediately terminate the Agreement for its convenience (for any or no reason) at any time, in whole or in part, by providing written notification to Supplier. Unless expressly provided for in the Agreement, Accenture will have no obligation to pay any early termination fee or extra charges in relation to such termination.

In the event of a breach of any of the representations, warranties, covenants, or obligations established in section 6 in relation to general anti-corruption and compliance with law, ACCENTURE may, in its sole discretion and independently to any other remedies it may have under law or this Agreement, terminate this Agreement immediately. Any claims for payment by SUPPLIER with regard to a transaction which generates such breach, including claims for services previously performed, shall be automatically terminated and cancelled and all payments previously paid shall be refunded to ACCENTURE by SUPPLIER. SUPPLIER shall further indemnify and hold ACCENTURE harmless against any and all claims, losses, or damages arising from or related to such breach and/or termination of this Agreement.

### 9. CONFIDENTIALITY AND PUBLICITY

**9.1** Supplier will keep the existence, nature and the content of the Agreement, Accenture Data (as defined in Section 14.1), and any other information of Accenture, confidential and not disclose it to any other person. Supplier will ensure that its personnel, contractors and agents (collectively, "Personnel") are aware of, and have committed to, confidentiality and legal obligations with respect to such information. Supplier will not make any reference to the Agreement, its terms, business information, or use Accenture's name, logo or trademark in any public announcements, promotions or any other communication without Accenture's prior written consent.

**9.2** Supplier may only use such confidential information for the purpose of performing its obligations under the Agreement.

**9.3** Upon: (i) expiration or termination of the Agreement; or (ii) the request of Accenture; Supplier will return all confidential information of Accenture and Accenture Data or delete such information.

#### 10. ASSIGNMENT AND SUBCONTRACTING

**10.1** Supplier is engaged as an independent contractor. Nothing in the Agreement will be deemed or construed to create a joint venture, partnership or employment relationship between Accenture and Supplier (including its Personnel). Accenture will have no liability or responsibility for Supplier's Personnel. Supplier will remove Personnel from any assignment under the Agreement, for any lawful reason at Accenture's sole and reasonable discretion.

**10.2** Supplier will not assign, transfer, or subcontract the Agreement or its rights or obligations (including its data privacy obligations) to any third party (whether resulting from a change of control, merger or otherwise) without Accenture's prior written consent. In any event Supplier will remain solely responsible for any and all acts, errors or omissions of its subcontractors (including its sub processors). Accenture's rights, benefits and/or obligations under the Agreement may be assigned or transferred to any Affiliate. Supplier hereby provides its consent in advance for such assignment or transfer.

# 11. SUPPLIER STANDARDS OF CONDUCT

Accenture is committed to conducting its business free from unlawful, unethical, or fraudulent activity. Supplier will act in a manner consistent with the ethical and professional standards of Accenture as described in the Accenture Supplier Standards of Conduct, including prompt reporting of unlawful, fraudulent, or unethical conduct. A copy of these standards can be found at <u>accenture.com/usen/company-ethics-code</u>.

# 12. GOVERNING LAW AND DISPUTES

**12.1** The Parties will make good faith efforts to resolve, in a confidential manner, any dispute which may arise under the Agreement, by escalating it to higher levels of management, prior to resorting to litigation or other legal process.

**12.2.** The Agreement and any dispute or matter arising under it will be governed by the laws of the country where the Accenture entity in the Agreement is located, without giving effect to conflict of laws rules. Subject to Section 12.1, the courts of such country will have exclusive jurisdiction. The United Nations Convention on Contracts for the International Sale of Goods does not apply.

#### 13. GENERAL

**13.1** No delay or failure by either Party to exercise any of its powers, rights or remedies under the Agreement will operate as a waiver of them. For purpose of the Agreement an email will be deemed to be "written" or a "writing".

**13.2** If any part of the Agreement is found to be invalid, unlawful, or unenforceable then such part will be severed from the remainder of the Agreement which will continue to be valid and enforceable to the fullest extent permitted by law.

**13.3** Any changes to the Agreement will be valid and binding only if such changes are set forth in a written agreement signed by Supplier and Accenture. Any clickthrough, online or other terms or licenses accompanying any Deliverables are null and void and will not bind Accenture. The Parties expressly agree that any counteroffer by Supplier or terms contained in the Supplier's response to, or acknowledgment or acceptance of, the Agreement, if any, that are additional to, or different from, the terms set forth in the Agreement will not apply and are hereby expressly rejected by Accenture.

**13.4** The provisions of these General Terms, which by their nature survive termination or expiration, including but not limited to provisions 1, 4, 5, 6, 7, 9, 12, 13, 14 and 15, will survive any termination or expiration of the Agreement.

#### 14. DATA PROTECTION AND PRIVACY

**14.1** In addition to Supplier's obligations under Sections 6, 9, 10, and 15, Supplier will comply with this Section 14 when processing Accenture Personal Data. "Accenture Personal Data" means personal data owned, licensed, or otherwise controlled or processed by Accenture including personal data processed by Accenture on behalf of its clients. "Accenture Data" means all information, data and intellectual property of Accenture or its clients or other suppliers, collected, stored, hosted, processed by Supplier in connection with providing the Deliverables to Accenture, including Accenture Personal Data.

**14.2** If Supplier processes Accenture Personal Data in the course of providing Deliverables to Accenture or fulfilling its obligations under the Agreement, Supplier will: (i) only process Accenture Personal Data in accordance with the written instructions of Accenture or to the extent reasonably necessary for the performance of the Agreement, and at all times in compliance with applicable laws; (ii) provide full cooperation and assistance to

Accenture in ensuring that rights of individuals under applicable laws (including GDPR) are timely and appropriately addressed, for the fulfilment of Accenture's obligations to comply with such laws; (iii) make all reasonable efforts to ensure that Accenture Personal Data is accurate and up-to-date at all times while in its custody or under its control, to the extent Supplier has the ability to do so; (iv) fully assist and cooperate with Accenture and its clients in ensuring their compliance with applicable laws, including Articles 32 to 36 of GDPR where applicable. Supplier will make available to Accenture and/or any supervisory authority all information necessary to demonstrate Supplier's compliance with the Agreement and applicable laws, and allow for and contribute to audits and inspections conducted by Accenture; (v) not retain any Accenture Personal Data for longer than is necessary for the performance of the Agreement or as required by applicable law; and (vi) ensure that any sub-processor(s) (approved under Section 10.2) must be bound by a Agreement.

**14.3** "Security Incident" means a known, or reasonably suspected, accidental, or unauthorized loss, acquisition, disclosure, access, use or other form of compromise of Accenture Data. Supplier will implement and maintain commercially reasonable and appropriate physical, technical and organizational security measures, including those set out in Section 15 below, to protect Accenture Data against a Security Incident and all other unauthorized or unlawful

forms of processing. Supplier will (i) promptly notify Accenture's point of contact in writing (and in any event within 24 hours) of Supplier's discovery of the Security Incident\*; and (ii) investigate the Security Incident, taking all necessary steps to eliminate or contain the Security Incident, including cooperating with Accenture's remediation efforts, mitigating any damage, and developing and executing a plan, subject to Accenture's approval, that promptly reduces the likelihood of a recurrence of the Security Incident.

**14.4** Supplier will notify Accenture promptly in writing of any investigation, litigation, arbitrated matter, or other dispute relating to Supplier's or its subcontractors' information security or privacy practices.

**14.5** Supplier will not transfer, access or otherwise process Accenture Personal Data which originates from the European Economic Area (EEA), The United Kingdom of Great Britain and Northern Ireland (UK) and Switzerland to/from jurisdictions outside of an Approved Jurisdiction, without first entering into a legally valid data transfer mechanism(s) and/or additional agreement(s) with Accenture. "Approved Jurisdiction" means a member state of the EEA or any other jurisdiction or sector as may be approved by the European Commission as ensuring adequate legal protections for personal data, including UK and Switzerland.

#### 15. INFORMATION SECURITY

**15.1 Industry Standards.** Supplier will implement appropriate technical and organizational security measures that comply with Industry Standards in all applicable goods, services, equipment, software systems and platforms that Supplier uses to access, process and/or store Accenture Data. **"Industry Standards"** means security measures that are commercially reasonable in the information technology industry and that are designed to ensure the security, integrity, and confidentiality of Accenture Data, and to protect against Security Incidents.

**15.2 Illicit Code.** Except for the functions and features expressly disclosed in Supplier's documentation made available to Accenture, Deliverables will be free of any programs, subroutines, code, instructions, data or functions, (including but not limited to viruses, malware, worms, date bombs, time bombs, shut-down devices, keys, authorization codes, back doors or passwords allowing Supplier access) that may result in any inoperability, damage, interruption, or interference of the Deliverables or any equipment on which the Deliverables are capable of communicating.

**15.3 Security of All Software Components.** Supplier will inventory all software components (including open-source software) used in Deliverables and provide such inventory to Accenture upon request. Supplier will assess whether any such components have any security defects or vulnerabilities that could lead to a Security Incident. Supplier will perform such assessment prior to providing Accenture with access to such software components and on an on-going basis thereafter during the term of the Agreement. Supplier will promptly notify Accenture of any identified security defect or vulnerability and remediate same in a timely manner. Supplier will promptly notify Accenture of its remediation plan. If remediation is not feasible in a timely manner, Supplier will replace the subject software component with a component that is not affected by a security defect or vulnerability and that does not reduce the overall functionality of the Deliverable(s).

**15.4 Security Assessment.** If Accenture reasonably determines, or in good faith believes, that Supplier's security practices or procedures do not meet Supplier's obligations under the Agreement, then Accenture will notify Supplier of the deficiencies. Supplier will without unreasonable delay: (i) correct such deficiencies at its own expense; (ii) permit Accenture, or its duly authorized representatives, to assess Supplier's security-related activities that are relevant to the Agreement; and (iii) timely complete a security questionnaire from Accenture on a periodic basis upon Accenture's request. Security issues identified by Accenture will be assigned risk ratings and an agreed-to timeframe to remediate. Supplier will remediate all the security issues identified within the agreed to

# Accenture Song

timeframes. Upon Supplier's failure to remediate any high or medium rated security issues within the stated timeframes, Accenture may terminate the Agreement in accordance with Section 8 above.

**15.5 Application Hardening.** Supplier will comply with this Section 15.5 if Supplier is providing Accenture with access to or the use of any software, including software-as-aservice or cloud-based software. Supplier will maintain and implement secure application development policies, procedures, and standards that are aligned to Industry Standard practices (e.g., SANS Top 35 Security Development Techniques and Common Security Errors in Programming and the OWASP Top Ten project). This applies to web application, mobile application, embedded software, and firmware development. All Personnel responsible for application design, development, configuration, testing, and deployment will be qualified to perform such activities and receive appropriate training on such policies, procedures, and standards.

**15.6 Infrastructure Vulnerability Scanning.** Supplier will scan its internal environments (e.g., servers, network devices, etc.) related to Deliverables monthly and external environments related to Deliverables weekly. Supplier will have a defined process to address any findings but will ensure that any high-risk vulnerabilities are addressed within 30 days.

**15.7 Application Vulnerability Assessment.** Supplier will comply with this Section 15.7 if Supplier is providing Accenture with access to or the use of any software, including software- as-a-service or cloud-based software. Supplier will perform an application security vulnerability assessment prior to any new release. The test must cover all application and/or software vulnerabilities defined by the OWASP or those listed in the SANS Top Cyber Security Risks or its successor current at the time of the test. Supplier will ensure all high-risk vulnerabilities are resolved prior to release. Supplier will provide a summary of the test results including any open remediation points upon request. Supplier will have a defined process to address any findings but will ensure that any high-risk vulnerabilities are addressed within 30 days.

**15.8 Penetration Tests and Security Evaluations of Websites.** Supplier will perform a comprehensive penetration test and security evaluation of all systems and websites involved in providing Deliverables prior to use and on a recurring basis no less frequent than quarterly. Supplier will have an industry recognized independent third party perform one of the quarterly tests. Supplier will have a defined process to address any findings, but any high-risk vulnerabilities must be addressed within 30 days. Supplier will provide a summary of such tests and evaluations, including any open remediation points, to Accenture upon request.

**15.9 Asset Management.** Supplier will: i) maintain an asset inventory of all media and equipment where Accenture Data is stored. Access to such media and equipment will be restricted to authorized Personnel; ii) classify Accenture Data so that it is properly identified and access to it is appropriately restricted; iii) maintain an acceptable use policy with restrictions on printing Accenture Data and procedures for appropriately disposing of printed materials that contain Accenture Data when such data is no longer needed under the Agreement; iv) maintain an appropriate approval process whereby Supplier's approval is required prior to its Personnel storing Accenture Data on portable devices, remotely accessing Accenture Data, or processing such data outside of Supplier facilities. If remote access is approved, Personnel will use multi-factor authentication, which may include the use of smart cards with certificates, One Time Password (OTP) tokens, and biometrics.

**15.10 Access Control**. Supplier will maintain an appropriate access control policy that is designed to restrict access to Accenture Data and Supplier assets to authorized Personnel. Supplier will require that all accounts have complex passwords that contain letters, numbers, and special characters, be changed at least every 90 days, and have a minimum length of 8 characters.

**15.11 Cryptography.** Supplier will maintain policies and standards on the use of cryptographic controls that are implemented to protect Accenture Data.

**15.12 Secure Disposal or Reuse of Equipment.** Supplier will verify that all Accenture Data has been deleted or securely overwritten using Industry Standard processes, prior to disposal or re-use of equipment containing storage media.

15.13 Operations Security. Supplier must enable logging and monitoring on all operating systems, databases, applications, and security and network devices that are involved in providing Deliverables. Supplier will maintain anti-malware controls that are designed to protect systems from malicious software, including malicious software that originates from public networks. In addition, Supplier will use anti-malware software (of Industry Standard or better quality), maintain such software at the then current major release, purchase maintenance & support available from the vendor for such software, and promptly implement new releases and versions of such software.

**15.14 Information Transfer and Storage.** Supplier will use Industry Standard encryption to encrypt Accenture Data that is in transit. Supplier will also use Industry Standard

# Accenture Song

encryption to restrict access to Accenture Data stored on physical media that is transported outside of Supplier facilities.

**15.15 Workstation Encryption.** Supplier will require hard disk encryption of at least 256bit Advanced Encryption Standard (AES) on all workstations and/or laptops used by Personnel where such Personnel are accessing or processing Accenture Data.

# 16. PROVIDER'S LIABILITY IN TAX, LABOR AND SOCIAL SECURITY MATTERS

SUPPLIER shall, on its own account and under its full legal and corporate responsibility carry out the work and/or services referred to herein and shall fulfill all the obligations imposed by law. In particular, SUPPLIER must fulfill all and any obligations imposed by tax legislation and on in its capacity as employer labor and social security legislation and that referring to Prevention of Labor Risk, including the payment of salaries of his employees. ACCENTURE may require documentary proof from SUPPLIER that it complies with all its legal obligations. In those cases, in which the services are provided on ACCENTURE's premises, the latter shall furnish SUPPLIER with the exact information and instructions as regards industrial risks existing or inherent to the services referred to herein, and SUPPLIER undertakes to inform its employees of the said information and instructions prior to the Provision of the Services. ACCENTURE shall provide the necessary means for application of protective, preventive and emergency measures.

SUPPLIER must reimburse ACCENTURE for any expense, payment, compensation or sanction placed upon ACCENTURE as a result of any breach by SUPPLIER regarding the execution of the services in labor or social security matters, labor risks or safety and health in the workplace. As a result, ACCENTURE shall be held harmless from any direct or indirect liability for any of these circumstances. In the event that ACCENTURE have to assume any pecuniary liability due to a breach by SUPPLIER, ACCENTURE may charge SUPPLIER for all and any sums including legal, extrajudicial expenses or costs required by ACCENTURE's defense.

# 17. PREVENTION OF LABOR RISKS

SUPPLIER undertakes to comply with the stipulations stablished in article 24 of Act 31/1995, of November 8, on Prevention of Labor Risks, on the coordination of business activities and in Royal Decree 171/2004, of 30 January, by which develops article 24 of Law 31/1995, of November 8, on Prevention of Labor Risks, in the matter of coordination of business activities.

#### 18. BENCH MARKING

Notwithstanding anything to the contrary in this Agreement, ACCENTURE may use data and information including, but not limited to, SUPPLIER'S pricing and other information provided to ACCENTURE in relation to or as part of this Agreement (the "Information"), in providing services to its clients and to develop and create reports, statistical analysis, and benchmarking analyses (collectively, "Market Reports") for its clients provided that such Market Reports contain only anonymous, aggregated data and do not identify SUPPLIER by its name. ACCENTURE creates Market Reports only in spend areas where ACCENTURE has sufficient volumes of data to create benchmarking ranges, price trends, or relationships between price, volume, and service requirements such that no single SUPPLIER'S data included in the Market Report is identifiable. The parties understand and agree that ACCENTURE personnel involved in its procurement services business will have access to the Information, which shall be deemed to include the information in quotes, proposals, sale orders and other similar documents exchanged by the parties.

# 19. ACCENTURE BRAND AND LOGO

guide.aspx]

SUPPLIER accepts that it can't, without prior written consent of ACCENTURE use the name, logo or any other intellectual property rights of ACCENTURE related to its business or in any other material or promotional and advertising activity, in a website, a press release or any other communication, internal or external or with third parties. However, SUPPLIER accepts that it will not take any action that might compromise its name, logo or any other intellectual property right that is owned by ACCENTURE.

SUPPLIER will not suggest, directly or indirectly, that ACCENTURE or any other member of the group, support, sponsor, or recommend products or services of SUPPLIER.

- O Doing business with Accenture guidelines: To help us to ensure timely payment of your invoices, a supplier's guide to invoicing Accenture is available on: [http://www.accenture.com/usen/company/governance/Pages/suppliers-
- O This supplier's guide includes information about: -Establishing and Maintaining Your Accenture Supplier Profile -Preparing Invoices for Accenture -Submitting Invoices to Accenture