

DXC TECHNOLOGY SERVICES PURCHASE ORDER TERMS AND CONDITIONS  
AUSTRALIA DECEMBER 2019

1 TERMS AND CONDITIONS

Unless this order ("Order"), also referred to as an "Agreement", is issued pursuant to an executed procurement agreement between DXC Technology Services LLC or an Affiliate or subsidiary of DXC Technology Services LLC issuing the Order ("DXC Technology Services or DXC") and the person or entity identified as supplier ("Supplier"), this Order and any attachments are the sole agreement between DXC and Supplier with respect to the products ("Products") and/or services ("Services") specified herein. No other documents, including Supplier's proposals, invoices, quotations or acknowledgements become part of this Order unless approved in writing by DXC. No waiver of a term or condition or modification of this Order shall be binding on either party unless in writing and signed by authorized representative of each party. If this Order is issued pursuant to a procurement agreement between DXC Technology Service LLC or an Affiliate or subsidiary of DXC Technology Services LLC, said procurement agreement will control any conflicting terms.

"**Affiliate**" means any entity controlled, directly or indirectly, by, under common control with, or controlling a Party, and specifically includes without limitation, subsidiaries, partnerships, joint ventures, and other entities or operations for which the Party has operational or management control. For the purposes of this definition, control means the power, direct or indirect, to direct, or cause the direction of the management and policies of such entity whether by contract or otherwise and, in any event and without limitation of the previous sentence, owning the majority of the voting stock, shares, securities or assets of another entity.

"**DXC Data**" means the content, information and data pertaining to DXC and/or DXC Customers that is submitted to or accessed by Supplier pursuant to this Agreement. DXC Data may include, but is not limited to the following, each of which is defined more fully herein, DXC Sensitive Information, Confidential Information, Personal Information, and Protected Health Information (PHI).

"**DXC Sensitive Information**" means DXC Confidential Information, Intellectual Property, PHI, DXC Customer data, and Personal Information.

"**Maintenance and Support**" means updates, upgrades, patches, fixes, etc. and technical support provided for the Products and Services that Supplier is required to provide directly to DXC or a DXC Customer.

"**Software as a Service**" or "**SaaS**" means a licensing delivery model wherein software or other hosted services are licensed on a subscription basis, centrally hosted, and remotely accessed by users.

2 PRICES/TAXES, PAYMENT TERMS AND ACCEPTANCE

2.1 **Price.** If pricing is not stated on this Order or in an executed procurement agreement, then Supplier's pricing shall not exceed the lowest prices charged by Supplier to other similarly situated customers. Except as otherwise provided in this Order, such prices are inclusive of applicable value added tax and other similar taxes (collectively "VAT"), freight charges and duties.

2.2 **Taxes.** Other than as specified below, the Supplier will be responsible for all taxes of any kind in connection with the provision of Products or Services under the Order. For the purposes of this Order, "Consideration", "Creditable Acquisition", "GST", "Input Tax Credit", "Recipient", "Supply", "Tax Invoice" and "Taxable Supply" have the same meaning as in the A New Tax System (Products and Services Tax) Act 1999 (Cth).

- (a) This clause applies if one party (the Supplier) makes a Taxable Supply to another party (the Recipient) and the Consideration for that Supply (apart from any payable under this clause) is not expressed to be inclusive of GST.
- (b) If this clause applies, the Recipient must pay the Supplier an additional amount on account of GST.
- (c) The additional amount payable on account of GST is, generally, equal to the Consideration for that Supply (apart from any payable under this clause) multiplied by the prevailing GST rate.
- (d) To the extent that the Consideration for the Supply (other than that payable under this clause) is payable as a reimbursement for an expense incurred by the Supplier as a result of a Creditable Acquisition it makes, the additional amount will be calculated by:
  - (i) first reducing the Consideration for that Creditable Acquisition by any Input Tax Credit to which the Supplier is entitled on making the Creditable Acquisition; and
  - (ii) then applying the prevailing GST rate to that reduced amount.
- (e) The additional amount is to be paid when the Recipient pays or provides any of the Consideration for the Supply, provided always that such amount will only be payable if a Tax Invoice for the Supply is provided to the Recipient.

Where Services are performed and/or Products are produced, sold or leased by Supplier in the same country as that of use by DXCs, an Affiliate of DXCs, or DXCs' Customer, then invoicing and payment shall be by and between such local country entities of the parties, unless otherwise agreed upon by the parties in writing.

If DXCs or an Affiliate of DXCs is required by law to make any deduction or to withhold from any sum payable hereunder, then the sum payable by DXCs or such Affiliate of DXCs upon which the deduction is based shall be paid to Supplier net of such legally required deduction or withholding.

2.3 **Payment Terms.** DXC agrees to pay Supplier the undisputed amount of an invoice within ninety (90) days after the receipt of a valid, complete and properly

documented invoice. Any prompt payment discount will be calculated from the date a conforming invoice is received by DXC. Payment will be in U.S. currency unless otherwise stated. Payment will not constitute acceptance of Products and/or Services or impair DXC's right to inspect. Acceptance shall be when DXC deems the Products and/or Services to meet its specified criteria ("Acceptance"). DXC, at its option, and without prior notice to Supplier, shall have the right to set off or deduct from any Supplier's invoice, any credits, refunds or claims of any kind due DXC

2.4 **Invoicing.** Except as may be prohibited by Applicable Laws, Supplier will implement an electronic invoicing process upon request by DXCs and at Supplier's sole expense, to submit invoices electronically to DXCs or DXCs' third-party service provider in the electronic format specified by DXCs or such third-party service provider. Supplier acknowledges and agrees that use of such process may entail disclosure of information to the service provider about the purchasing relationship between DXCs and the Supplier, provided that such service provider is bound by DXCs to confidentiality obligations as to Supplier's information substantially similar to those provided under these terms. If Supplier fails to implement the electronic invoicing process within a reasonable time (not to exceed ninety (90) days) after DXCs' request, DXCs may withhold payment on any invoice not received electronically until such time as Supplier submits the invoice electronically.

3 SHIPMENT, DELIVERY AND IMPORT/EXPORT

3.1 **Late Delivery.** Supplier shall give DXCs prompt notice of any prospective failure to ship Products or provide Services on the delivery date specified by DXCs (the "Delivery Date").

3.2 **Portion of Products/Services Available.** If only a portion of Products and/or Services is available for shipment or performance to meet the Delivery Date, Supplier shall promptly notify DXCs and proceed unless otherwise directed by DXCs. Supplier shall be responsible for any cost increase in the shipment of Products due to its failure to meet the Delivery Date and/or if such method does not comply with DXCs' shipping instructions.

3.3 **Non-Compliant Delivery.** Overshipments and/or early deliveries may be returned at Supplier's sole expense, or DXCs may delay processing the early delivery invoice until the Delivery Date.

3.4 (Intentionally Omitted).

3.5 **Trade Controls.** DXCs and Supplier will comply with all applicable export, import and trade-related laws and regulations of the United States and other nations. To this effect, Supplier warrants that: (i) if necessary and upon DXCs' request, it will provide DXCs with technical specifications concerning commodities, software, technology or services covered by this agreement sufficient for DXCs to determine the appropriate export and import classification of such items under applicable regulations; (ii) to the best of the Supplier's knowledge, the Supplier is not listed on any U.S. Government international trade sanctions lists and that Supplier will give immediate notice to DXCs in the event that it is so listed; and (iii) Supplier agrees that before releasing, transferring, or exporting any restricted products, software, technology, technical data or technical assistance to Country Groups D:1, E:1 and E:2 as identified in Supplement No. 1 to Part 740 of the U.S. Export Administration Regulations, and posted in the Supplier Portal (see [http://assets1.dxc.technology/contact\\_us/downloads/Supplier\\_Export\\_Requirements.pdf](http://assets1.dxc.technology/contact_us/downloads/Supplier_Export_Requirements.pdf)): (i) Supplier will obtain any required US government authorization; and (ii) if any such restricted software, technology, technical data or technical assistance is provided by DXCs, Supplier will obtain written authorization from DXCs, and (iii) the Supplier agrees to be the exporter of record and assumes responsibility in complying with all applicable export laws, including U.S. export and re-export laws and regulations.

4 CHANGES

4.1 **Change or Cancellation.** DXCs may, without charge, change or cancel any portion of this Order including, without limitation, quantity required, DXCs designs or specifications prior to shipment provided DXCs gives Supplier notice. If DXCs changes or cancels any portion of this Order as provided above, Supplier shall provide DXCs with a written claim for adjustment prior to shipment which contemplates Supplier's actual costs incurred as a direct result of such change or cancellation which are not recoverable by either: (i) the sale of Products or provision of Services to other parties within a reasonable time or (ii) the exercise by Supplier, in a commercially reasonable manner, of other mitigation measures. If the parties are unable to agree on the adjustment amount, DXCs may, without any liability to Supplier, terminate this Order as to all Products and/or Services affected.

4.2 **No Process or Design Changes.** Supplier shall not make any process or design changes affecting Products or Services without DXCs' prior written consent.

4.3 **Forecasts.** Any forecasts provided by DXCs shall not constitute a commitment of any type by DXCs.

4.4 **Discontinuance of Products.** Supplier shall provide at least twelve (12) months written notice to DXCs prior to Supplier's discontinuance of manufacturing any Products. Such notice shall include, at a minimum, DXCs part numbers, substitutions, and last date that orders will be accepted for such Products.

5 QUALITY

Supplier shall maintain a quality system that ensures compliance that all Products and/or Services set forth in this Order, or otherwise supplied to DXCs, will meet the standards specified in Supplier's quality system. If requested, Supplier shall

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provide DXCs with a copy of Supplier's quality system and supporting test documentation.

## 6 WARRANTY

- 6.1 **Warranties.** Supplier warrants that all software, Services, and Products will (i) be manufactured, processed, and assembled by Supplier or its authorized subcontractors; (ii) be free from malware, known security vulnerabilities, defects in design, material and workmanship; (iii) conform to specifications, including DXCs' General Specification for the Environment and any requirements and certifications regarding any rules, regulations or laws pursuant to the return of hazardous material; (iv) be new and contain first-quality components and parts; (v) be free and clear of all liens, encumbrances, restrictions, and claims against title or ownership; and (vi) not infringe any patent, trademark, copyright or other intellectual property right of a third party, and (vii) all Services will be performed in a professional manner.
- 6.2 **Survival of Warranties.** Except for non-infringement in Section 6.1 (vi), above which shall survive indefinitely, all other warranties specified herein shall: (i) survive any inspection, delivery, Acceptance, or payment by DXCs (ii) be in effect for the longer of Supplier's normal warranty period or the one (1) year period following the date of Acceptance of the Products and/or Services by DXCs and (iii) extend to DXCs and its successors, assigns, and customers.
- 6.3 **Epidemic Failure Warranty.** Supplier warrants all Products against Epidemic Failure for a period of three years after DXCs' Acceptance. Epidemic Failure means the occurrence of the same failure, defect, or non-conformity with an Order in 2% or more of Products within any three-month period.
- 6.4 **DXCs' Right to Inspect.** DXCs may, at any time, inspect the software, Services, or Products and associated manufacturing processes. Inspection may occur at Supplier's facility, plant or subcontractor's plant. Supplier will inform its vendors and subcontractors of DXCs' right to inspect and shall secure that right for DXCs if necessary.

## 7 NON-COMPLYING PRODUCTS AND/OR SERVICES

- 7.1 **Non-Compliance.** Any Products or Services that are not in conformity with the requirements of an Order ("Non-Complying Products" and "Non-Complying Services", respectively), may be returned at DXCs' option at Supplier's risk and expense. DXCs may procure similar Products or Services in substitution for the Non-Complying Products or Services, and Supplier shall refund the cost of the Non-Complying Products and Service and reimburse DXCs upon demand for all additional costs incurred by DXCs.
- 7.2 **Epidemic Failure Remedy.** If an Epidemic Failure occurs, all costs, including but not limited to, replacement Products, parts, upgrades, materials, labor, transportation and inventory replacement arising from an Epidemic Failure shall be borne by Supplier, regardless of whether DXCs initiates a field stocking recall or customer-based recall or retrofit, including Products in distributor inventory and DXCs' installed base. Supplier, at its expense, will ensure that such Products, parts or upgrades have the highest shipping priority. DXCs reserves the right to procure, upon terms it deems appropriate, similar products to substitute the affected Products, and Supplier shall promptly reimburse DXCs for all costs, charges, prices and fees paid in purchasing the substitute products.

## 8 AUSTRALIAN CONSUMER LAW

Nothing in this Order excludes or limits any guarantee, right or remedy available to DXCs under the *Competition and Consumer Act 2010* (Cth).

## 9 DEFAULT

- 9.1 If Supplier fails to perform or breaches any provision of this Order, or any other order or agreement with DXCs, DXCs may terminate the whole or any part of this Order, unless Supplier cures the breach within ten (10) business days after receipt of DXCs' notice of breach. The term "breach" shall include, without limitation, any: (i) proceeding, whether voluntary or involuntary, in bankruptcy or insolvency by or against Supplier; (ii) appointment, with or without Supplier's consent, of a receiver or an assignee for the benefit of creditors; (iii) failure to provide DXCs with reasonable assurances of performance on DXCs' request; or (iv) other failure to comply with this Order. In the event that DXCs terminates this Order in whole or in part as provided in Section 7.1, DXCs may procure, Products or Services similar to the Products or Services as to which this Order is terminated. Supplier shall reimburse DXCs upon demand for all additional costs incurred.
- 9.2 **Continued Performance.** Any disputed matter, including but not limited to, DXCs' withholding of disputed invoice amounts, will not constitute a breach of this Agreement or be grounds for Supplier to restrict or suspend its provision of Deliverables, Products, and/or Services to DXC or any DXC Affiliates who avail themselves of this Agreement and the services detailed throughout while the dispute is pending or being resolved. For the avoidance of doubt, Supplier will continue to perform its obligations under the Agreement despite the withholding of payment related to matters in dispute until the dispute is resolved.

## 10 LICENSE GRANT

If Products include software, firmware or documentation, Supplier grants to DXCs a non-exclusive, perpetual, royalty free, worldwide license to use, reproduce, display, prepare derivative works of the documentation and distribute such works, software, firmware or documentation directly or as integrated into DXCs products, and to sublicense such rights to third parties. Supplier shall identify all licenses and deliver to DXCs all materials required to meet the

requirements of any licenses for third party software that is included in the Products. Supplier shall deliver to DXCs the source code for any software licensed under a license that has a source availability requirement (such as the GNU General Public License). If the source code is not included with the material that Supplier has previously delivered, Supplier shall deliver within seven (7) days after DXCs' request the source code for any software licensed under an open source license that has a source availability requirement. Supplier grants DXCs the right to duplicate and distribute the materials as necessary.

## 11 INDEMNIFICATION, INSURANCE, AND CONFIDENTIAL INFORMATION

- 11.1 **General Indemnification.** Supplier agrees to protect, defend, indemnify and save DXCs harmless from all sums, costs and expenses as a result of any and all loss, expense, damage, liability, claims, demands, either at law or in equity, resulting from any personal injury or death, or damages to property resulting directly or indirectly from the performance of Supplier hereunder.
- 11.2 **Intellectual Property Indemnification.** Supplier agrees to defend, indemnify, and hold harmless DXCs and its affiliates, subsidiaries, assigns, agents, subcontractors, distributors and customers (collectively "Indemnitees") from and against all claims, losses, demands, fees, damages, liabilities, costs, expenses, obligations, causes of action, suits, or injuries, of any kind or nature, arising from: (i) any claim that Supplier's Products or Services, or the use, sale or importation of them, infringes any intellectual property right (including Moral Rights). Without limiting the foregoing, Supplier will pay all costs, damages and expenses (including reasonable attorneys' fees) incurred by DXCs and/or its Indemnitees and will pay any award with respect to any such claim or agreed to in settlement of that claim. "Moral Rights" has the same meaning as defined in the *Copyright Act 1968* (Cth).
- 11.3 **Infringing Products or Services.** If the use of any Products or Services is enjoined (collectively, "Infringing Products"), Supplier shall at its expense procure the right for DXCs to continue using or receiving the Infringing Products. If Supplier is unable to do so, Supplier shall at its expense (and at Indemnitees' option): (i) replace the Infringing Products with non-infringing Products or Services of equivalent form, function and performance; or (ii) modify the Infringing Products to be non-infringing without detracting from form, function or performance; or (iii) if unable to replace or modify the Infringing Products, refund in full all monies paid by DXCs for the Infringing Products and pay all reasonable costs incurred by DXCs in replacing the Infringing Products.
- 11.4 **Removal of DXC Trademarks.** Supplier shall remove from all Products rejected, returned or not purchased by DXCs, DXCs' name and any of DXCs' trademarks, trade names, insignia, part numbers, symbols, and decorative designs, prior to any other sale, use, or disposition of such Products by Supplier.
- 11.5 **Insurance.** During the performance of this Order, Supplier will maintain in full force and effect, at Supplier's expense, workers' compensation insurance as required by Australian law or regulation. Where permitted by law, such policies will contain a waiver of the insurer's subrogation rights against DXCs. In addition, Supplier shall maintain, at its expense, a Comprehensive General Liability insurance policy covering claims of bodily injury, including death, products and completed operations, contractual liability, and property damage that may arise out of use of the Products or acts of omission of Supplier under this Order, and containing such other provisions as may be required by DXCs. Such policy or policies shall provide a coverage minimum of U.S. \$1,000,000 per occurrence. Each policy shall name DXCs, its officers, directors, and employees as additional insureds. All such policies shall provide that the coverage thereunder shall not be terminable without at least thirty (30) days prior written notice to DXCs. Upon demand by DXCs, Supplier shall promptly supply DXCs with certificates of insurance of such policies. In no event will the coverage or limits of any insurance maintained by Supplier under this Order, or the lack or unavailability of any other insurance, limit or diminish in any way Supplier's obligations or liability to DXCs hereunder.
- 11.6 **Confidential Information.** "Confidential Information" includes all information designated by DXCs as confidential, the existence and the terms and conditions of this Order, and including but not limited to, all information or data concerning the Products and/or Services, general business plans, customers, costs, forecasts, and profits. "Confidential Information" shall also include all information, including but not limited to DXC Data, provided by either Party to the other Party under this Agreement or in contemplation of the Products or Services to be provided hereunder and, if and where applicable, in conformance with and subject to the terms of an applicable Non-Disclosure Agreement executed by and between the Parties, the terms of which shall be incorporated herein by reference. Except as required for Supplier's performance of this Order, Supplier shall not use or disclose any Confidential Information obtained from DXCs or otherwise prepared or discovered by either Supplier or DXCs and shall protect the confidentiality of Confidential Information with the same degree of care as Supplier uses for its own similar information, but no less than reasonable care.
- 11.7 **Publicity.** A party shall not publicize or disclose the terms or existence of this Order, nor shall a party use the name(s), trademark(s), or tradename(s) of the other party's customer, the other party, its subsidiaries or Affiliates, except as follows: i) With the prior written consent of the other party, or ii) as may be necessary for the party to perform its obligations under this Order or iii) as may otherwise be required by law, such disclosure shall be coordinated with the other party. A party may impose, as a condition of its consent, any restrictions which such Party deems appropriate, in its sole discretion. A party shall provide 10 days written notice to the other party prior to disclosure under subsections (ii) or (iii) above.
- 11.8 **Access to Information Systems.** Access, if any, to DXCs' Information Systems is granted solely to perform the Services under this Order, and is limited to those specific DXCs Information Systems, time periods and personnel as are separately agreed to by DXCs and Supplier from time to time. DXCs may require Supplier's

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employees, subcontractors or agents to sign individual agreements prior to access to DXCs' Information Systems. Use of DXCs Information Systems during other time periods or by individuals not authorized by DXCs is expressly prohibited. Access is subject to DXCs business control and information protection policies, standards and guidelines as may be modified from time to time. Use of any other DXCs Information Systems is expressly prohibited. This prohibition applies even when an DXCs Information System that Supplier is authorized to access, serves as a gateway to other Information Systems outside Supplier's scope of authorization. Supplier agrees to access Information Systems only from specific locations approved for access by DXCs. For access outside of DXCs premises, DXCs will designate the specific network connections to be used to access Information Systems.

## 12 INFORMATION SECURITY

- 12.1 Supplier shall implement and maintain security measures to protect DXC Data, Services and Products in accordance with the Data Network Security Schedule ("DNSS") as set forth herein on the DXC Supplier Portal at: ([http://assets1.dxc.technology/contact\\_us/downloads/Data\\_Network\\_and\\_Security\\_Schedule-DNSS.pdf](http://assets1.dxc.technology/contact_us/downloads/Data_Network_and_Security_Schedule-DNSS.pdf)). The DNSS forms part of the Agreement. Capitalized terms not specifically defined in this Agreement or in this section "Information Security", shall have the meaning set forth in the DNSS.
- 12.2 (Intentionally Omitted).
- 12.3 Supplier shall only Process DXC Data and access information systems to the extent and in a manner necessary to provide the Services, software or Products, in accordance with this Agreement and any SOW, this section "Information Security" and the "DNSS". Any access to or use of DXC information systems or Processing of DXC Data by or on behalf of Supplier for any other purpose, not explicitly authorized in writing by DXC, shall be deemed a material breach of the Agreement by Supplier. Supplier shall not sell, rent, transfer, distribute, disclose, copy, alter, or remove DXC Data, DXC information system, or Product unless authorized in writing by DXC. Supplier shall ensure all Processing of DXC Data and provisioning of Services and Products complies with all Applicable Laws. If Supplier cannot Process the DXC Data or provide Services or Products in accordance with such Applicable Laws, this Agreement and any SOW, this section "Information Security" and the "DNSS, then Supplier shall immediately notify DXC in writing.
- 12.4 Supplier shall develop, implement and maintain a comprehensive information security program with information security industry standard safeguards, such as ISO 27001/2, to protect DXC Data against Security Breach and to provide secure Services or Product.
- 12.5 All Notifications, whether related to Security Breach, Product security, vulnerability or non-compliance, shall be made to the DXC Security Incident Response and Control Center via (a) email to: [SIRCC@dxc.com](mailto:SIRCC@dxc.com) and (b) telephonically to 1 (844) 898 3705 Americas and /or +61 283499651 International. Supplier shall use commercially reasonable efforts to provide DXC with notification within 24 hours after Supplier becomes aware of a Security Breach.
- 12.6 DXC reserves the right to audit, inspect, and make copies or extracts ("Audit") of Supplier's records and processes which evidences Supplier's performance under, and compliance with, this Agreement (including without limitation and to the extent permitted by applicable laws, all materials pertaining to drug tests and background checks of all personnel and subcontractors assigned to DXC), at any time within 7 days prior notice to Supplier. As applicable, such Audit may also apply to Supplier's data processing facilities, affiliates, subcontractors and data files as reasonably necessary to confirm Supplier's compliance with the provisions of this Agreement. Such Audits shall be arranged by discussion with the Supplier and shall be subject to the Supplier's security policies. Additionally, Supplier will make its employees, officers, and directors available for meetings with DXC or its representatives if DXC has reasonable grounds for believing that the Supplier has not complied with this Agreement. If an Audit reveals that Supplier is in material breach of its obligations under this Agreement, Supplier shall reimburse DXC for all costs of the Audit, including without limitation the costs of any third-party auditors engaged by DXC, the costs of DXC's internal employee auditors for actual working time and travel expenses incurred..

## 13 GOVERNMENTAL COMPLIANCE

- 13.1 **General.** Supplier will at all times comply with all federal, state, local and foreign laws, rules and regulations applicable to its obligations under this Order and, if applicable, its manufacture of Products. Supplier shall furnish to DXCs all information required to enable DXCs to comply with such laws, rules, and regulations in its use of the Products and Services or reasonably requested by DXCs to confirm compliance with such laws, rules and regulations or with the provisions of this Order.
- 13.2 **Security.** Without limiting Section 13.1, Supplier warrants that in all countries in which Supplier does business, its operations and shipments comply with all applicable laws and regulations regarding security. To the extent applicable to Supplier's business, Supplier agrees to implement the Security Recommendations set forth by the U.S. Customs Service Customs-Trade Partnership Against Terrorism ("C-TPAT") (<http://www.cbp.gov/border-security/ports-entry/cargo-security/ctpat-customs-trade-partnership-against-terrorism>) or equivalent security guidelines. In addition, Supplier shall meet or exceed security requirements designated by DXCs. Supplier and DXCs may perform a formal, documented security compliance audit on an annual basis, with the first audit taking place upon DXCs' request at any time after Supplier's acceptance of this Order. Supplier shall immediately notify DXCs in writing of any area where it fails to meet the applicable recommendations of C-TPAT or equivalent security guidelines, or the

DXCs Security requirements. Upon notification of Supplier's failure to comply, whether by Supplier or through an audit or DXCs inspection, DXCs may either terminate the Order or grant a waiver of the requirement for a limited time to allow Supplier to become compliant.

- 13.3 **U.S. Federal Procurement Requirements.** Without limiting Section 13.1, in light of DXCs' status as a U.S. Federal contractor and subcontractor, all applicable procurement regulations required by federal statute or regulation to be inserted in contracts or subcontracts apply to this Order, including but not limited to FAR 52.219-8 (Utilization of Small Business Concerns), FAR 52.219-9 (Small Business Subcontracting Plan), FAR 52.219-16 (Liquidated Damages Subcontracting Plan), FAR 52.222-26 (Equal Opportunity), FAR 52.222-35 (Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and other Eligible Veterans), FAR 52.222-36 (Affirmative Action for Workers with Disabilities), FAR 52.222-39 ( Notification of Employee Rights Concerning Payment of Union Dues or Fees), FAR 52.222-41 (Service Contract Act of 1965), and FAR 52.247-64 (Preference for Privately Owned U.S. Flag Commercial Vessels).
- 13.4 **Other Requirements.** Supplier shall comply with the requirements of Executive Order 11246, the Vocational Rehabilitation Act, and the Vietnam Era Veteran's Readjustment Act.
- 13.5 **Accessibility.** Supplier warrants that all Products will meet the requirements set forth in all federal, state, local and foreign laws, rules, and regulations applicable to accessibility of information technology for people with disabilities. Supplier agrees to use personnel trained and knowledgeable in supporting the needs of persons with disabilities in performance of Services under this Order.
- 13.6 **Invoice Certification.** When and if requested by DXCs, as a condition precedent to payment thereof, Supplier shall separately certify each invoice as follows: "We certify that contract deliverables listed hereon were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof. We further certify that any and all additional contract deliverables will be produced in compliance with same."

## 14 SOCIAL AND ENVIRONMENTAL RESPONSIBILITY

- 14.1 **Social and Environmental Responsibility.** Supplier warrants that in all countries in which Supplier and, to Supplier's information and belief, Supplier's authorized subcontractors do business, its and their operations comply with all applicable laws and regulations governing labor and employment, employee health and safety, protection of the environment, and ethical practices. Supplier will comply with DXCs Supplier Code of Conduct ([https://www.dxc.technology/cr/ds/118945-csc\\_responsible\\_supply\\_chain\\_program](https://www.dxc.technology/cr/ds/118945-csc_responsible_supply_chain_program)), including establishment of management systems as described therein.
- 14.2 **Compliance.** All Products and their packaging will comply with DXCs' General Specifications for Environment, DWG No. A-5951-1745-1 ([https://www.dxc.technology/cr/ds/118945-csc\\_responsible\\_supply\\_chain\\_program](https://www.dxc.technology/cr/ds/118945-csc_responsible_supply_chain_program)) in addition to any other DXCs specifications for the Products. Supplier will furnish DXCs any information to confirm the material composition of parts, components or other constituents of Products or their packaging, as supplied to DXCs under this Order or as used in any manufacturing processes.
- 14.3 **Chemical Substances.** Supplier warrants that: (i) each chemical substance contained in Products is on the inventory of chemical substances compiled and published by the Environmental Protection Agency pursuant to the Toxic Substances Control Act and (ii) all Material Safety Data Sheets required to be provided by Supplier for Products shall be provided to DXCs prior to shipment of the Products and shall be complete and accurate.
- 14.4 **Take Back.** Supplier will accept back, free of charge, any material included in the Products or their packaging, returned freight prepaid, by DXCs from any country that requires Products be taken back from the user at the end of life of the Products.

## 15 MISCELLANEOUS.

- 15.1 **No Assignment.** Supplier shall not delegate or assign its rights or obligation without DXCs' prior written consent. Any attempted delegation or assignment by Supplier without such consent shall be void.
- 15.2 **Choice of Law.** This Order shall be interpreted and governed by the laws of New South Wales, Australia. Any action or proceeding between the parties relating to this Order shall take place in New South Wales, Australia; both parties hereby waive any objection to personal jurisdiction or venue in any forum located in New South Wales, Australia.
- 15.3 **Limitation of Liability.** To the extent permitted by applicable law, in no event will DXCs, including its subsidiaries, be liable for any lost revenues, lost profits, incidental, consequential, special or punitive damages.
- 15.4 **Non-Restrictive Relationship.** DXCs shall not be precluded from independently developing, acquiring from other third parties, distributing or marketing other Products or Services which may perform the same or similar functions as the Products or Services provided under this Order.
- 15.5 **Acquisition.** In the event that Supplier is acquired by another entity, not affiliated with Supplier, or any of Supplier's affiliates and/or subsidiaries, DXC, at its sole discretion, shall have the right to immediately terminate this Agreement upon fourteen (14) days written notice to Supplier. If DXC, elects to terminate this Agreement for such reason, all Products and Services procured through to the date of termination survive (barring prior or simultaneous termination by Supplier for breach of the provision of this Agreement by DXC) and be governed by the terms and conditions of this Agreement through their respective terms. If DXC,



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at is sole discretion, elects not to terminate this Agreement, its rights and responsibilities hereunder shall remain uninterrupted by such acquisition through the remaining term of this Agreement.

16 ANTI-CORRUPTION LAWS.

Supplier agrees that it is familiar with the provisions of the U.S. Foreign Corrupt Practices Act, the U.K. Bribery Act and other analogous anti-corruption legislation in other jurisdictions in which Supplier conducts business or which otherwise apply to Supplier (collectively, and with related regulations, the "Anti-Corruption Laws"), and that it shall not in connection with the transactions contemplated by this Agreement make any payment or transfer anything of value, offer, promise or give a financial or other advantage or request, agree to receive or accept a financial or other advantage either directly or indirectly to any government official or government employee (including employees of a government corporation or public international organization) or to any political party or candidate for public office; or to any other person or entity with an intent to obtain or retain business or otherwise gain an improper business advantage. Supplier further agrees that it will not take any action which would cause DXCs to be in violation of any Anti-Corruption Laws. Supplier will promptly notify DXCs if it becomes aware of any such violation and indemnify DXCs for any losses, damages, fines or penalties that DXCs may suffer or incur arising out of or incidental to any such violation. In case of breach of the above, DXCs may suspend or terminate the Agreement at any time without notice, liability, or indemnity. Supplier shall, upon DXCs' request, allow DXCs to conduct periodic audits of Supplier's books and records to ascertain compliance with this clause. This provision will survive termination of the Agreement for any reason. Each of Supplier's employee, agent, representative, subcontractor, or other party who has been or will be engaged by Supplier in connection with this Agreement will be made aware of the above obligations; will agree to comply with them; and will have signed, prior to beginning such involvement, an agreement with Supplier stating that they are aware of the above obligations and agree to comply with them. In addition, Supplier is and will be responsible for and will indemnify DXCs to the greatest extent permitted by law against any and all liability that may arise from the actions of such employee, agent, representative, subcontractor, or other party and any of their failures to comply with the terms of this Agreement and their corresponding agreement with Supplier.

17 DATA PROTECTION AND PRIVACY

For the purposes of Services, Product, SaaS, Software, and/or Maintenance and Support, that Supplier provides to DXC, DXC Customers, and/or end users of DXC or DXC Customers under the terms of this Agreement, any Schedule, and/or SOW, the following shall apply:

17.1 Definitions The following definitions shall apply to this Section 'Data Protection and Privacy':

"**Data Privacy Laws**" means any state or national law or regulation protecting the privacy, confidentiality, or security of Personal Information.

"**General Data Protection Regulation**", "**GDPR**" means regulation (EU) 2016/679 of the European parliament and of the council as amended from time to time.

"**Personal Information**" is defined as any individually identifiable information about DXC, DXC clients, employees (including employees or customers of DXC clients) or any other individuals about whom Supplier receives personal information as defined in any Data Privacy Laws, from or on behalf of DXC in connection with Supplier's performance under this Agreement or any SOW.

"**Process**" or "**Processing**" or "**Processed**" as defined in the relevant Data Privacy Laws or, where not defined, means any operation or set of operations which is performed whether or not by automatic means (including, without limitation, accessing, collecting, recording, organizing, retaining, storing, adapting or altering, transmitting, retrieving, consulting, using, disclosing, making available, aligning, combining, blocking, erasing and destroying Personal Information).

17.2 Applicability of Data Privacy Protections. In the event that Personal Information will be Processed by Supplier in connection with the performance under this Agreement (including any SOW), then and only then shall the provisions of this Section 'Data Protection and Privacy' be applicable. For the avoidance of doubt, the data security requirements contained in section 'Information Security' shall apply regardless of whether Personal Information is Processed under this Agreement or any SOW. All Personal Information obtained from or on behalf of DXC or in connection with performance pursuant to this Agreement shall be Processed and protected pursuant to this Section 'Data Protection and Privacy', the Section 'Information Security' and any other Sections of this Agreement that address Personal Information.

17.3 Compliance with Data Privacy Laws. Supplier agrees that it will Process any Personal Information to which it has access in connection with its performance under this Agreement (including any SOW) only on behalf of and for the benefit of DXC in accordance with this Agreement and as otherwise required by all applicable Data Privacy Laws, insofar as they apply to Supplier. Supplier agrees that it will not Process any Personal Information for any other purpose other than for the specific purposes of performing the services specified in this Agreement (including any SOW) absent specific written approval from DXC. In addition, to the extent applicable to Supplier, Supplier agrees to comply with any

requirements of any applicable Data Privacy Law regarding the collection, storage, use, transfer, security, or Processing of Personal Information.

17.4 Transfer of Personal Information. Supplier warrants to DXC that Personal Information provided to Supplier or obtained by Supplier under this Agreement on behalf of DXC (including any SOW) shall not be transferred across national boundaries unless authorized by law or specified within this Agreement or the applicable SOW as authorized for transfer across national boundaries. Supplier agrees that any such transfer will only be made in compliance with applicable Data Privacy Laws. If there is a conflict between this Section 'Data Protection and Privacy' and the other provisions of this Agreement, the requirements of this Section shall take precedence.

17.5 Safeguards for Personal Information. Supplier agrees to develop, implement, maintain, and use administrative, technical, and physical safeguards, as deemed appropriate by DXC, to preserve the security, integrity and confidentiality of, and to prevent intentional or unintentional non-permitted or violating use or disclosure of, and to protect against unauthorized access to or accidental or unlawful destruction, loss, or alteration of, the Personal Information Processed, created for or received from or on behalf of DXC in connection with the Services, functions or transactions to be provided under or contemplated by this Agreement. Such safeguards shall meet all applicable legal standards (including any encryption requirements imposed by law) and shall meet or exceed accepted security standards in the industry, such as ISO 27001/27002. Supplier agrees to document and keep these safeguards current and shall make the documentation available to DXC upon request. Supplier shall ensure that only Supplier's employees or representatives who may be required to assist Supplier in meeting its obligations under this Agreement shall have access to the Personal Information.

17.6 Contact with Third Parties. In the event that Supplier receives a request from a third party (including an individual) to access any Personal Information in Supplier's possession, Supplier will promptly forward a copy of such request to DXC and will cooperate with DXC in responding to any such request. Upon DXC's request, Supplier will make Personal Information in its possession available to DXC or any Third Party designated in writing by DXC and will update Personal Information in Supplier's possession in accordance with DXC's written instructions. If any government or competent authority requests Supplier to disclose or allow access to Personal Information, Supplier shall, unless legally prohibited, immediately notify DXC of such request and shall not disclose or allow access to such Personal Information without first giving DXC an opportunity to consult with the requesting government or authority to seek to prevent such disclosure or access. Supplier will respond to any such government or enforcement authority request only after consultation with DXC and at DXC's discretion, unless otherwise required by law. Supplier shall promptly notify DXC if any complaints are received from Third Parties about its Processing of Personal Information, and Supplier shall not make any admissions or take any action that may be prejudicial to the defense or settlement of any such complaint. Supplier shall provide DXC with such reasonable assistance as it may require in connection with resolving any such complaint.

17.7 Access to Personal Information by Subcontractors. Supplier agrees to require any subcontractors or agents to which it discloses Personal Information under this Agreement or under any SOW to provide reasonable assurance, evidenced by written contract, that they will comply with the same or substantially similar confidentiality, privacy and security obligations with respect to such Personal Information as apply to Supplier under this Agreement or any SOW. Supplier shall confirm in writing to DXC that such contract is in place as a condition to DXC's approval of use of a subcontractor in connection with any SOW. Upon request of DXC, Supplier will provide to DXC a copy of the subcontract or an extract of the relevant clauses. Supplier shall ensure that any failure on the part of any subcontractor or agent to comply with the Supplier obligations under this Agreement or any SOW shall be grounds to promptly terminate such subcontractor or agent. If during the term of this Agreement or any SOW, DXC determines, in its exclusive discretion, that any Supplier subcontractor or agent cannot comply with the Supplier obligations under this Agreement or with any SOW, then DXC may terminate this Agreement in whole or in part (with respect to any SOW for which such subcontractor or agent is providing services), if not cured by Supplier within the time prescribed in the notice of such deficiency.

17.8 European Economic Area ("EEA") Applicability. In the event that the General Data Protection Regulation (EU Regulation 2016/679) as amended from time to time applies to Supplier, Supplier shall comply with the GDPR Supplement as set forth herein on the DXC Supplier Portal at ([http://assets1.dxc.technology/contact\\_us/downloads/General-Data-Protection-Regulation-GDPR.pdf](http://assets1.dxc.technology/contact_us/downloads/General-Data-Protection-Regulation-GDPR.pdf)). This GDPR Supplement sets out the terms and conditions for the Processing of Personal Information by Supplier on behalf of DXC under the Agreement. This GDPR Supplement forms an integral part of the Agreement.

In the event of any conflict between the terms of this GDPR Supplement, the Agreement, Data Protection Laws or Standard Contractual Clauses, the following order of precedence shall apply:

- 1) Data Protection Laws, including Standard Contractual Clauses
- 2) This GDPR Supplement and its appendices
- 3) The Agreement.

18 HIPAA

To the extent (if any) that DXC discloses "Protected Health Information" or "PHI" as defined in the HIPAA Privacy and Security Rules (45 CFR, Part 160-164) issued pursuant to the Health Insurance Portability and Accountability Act of 1996 ("HIPAA") to Supplier or Supplier accesses, maintains, uses, or discloses PHI in connection with the performance of Services or functions under this Agreement, Supplier will: (a) not use or further disclose PHI other than as permitted or required by this Agreement or as required by law; (b) use appropriate safeguards to prevent use or disclosure of PHI other than as provided for by this Agreement, including implementing requirements of the HIPAA Security Rule with regard to electronic PHI; (c) report to DXC any use or disclosure of PHI not provided for under this Agreement of which Supplier becomes aware, including breaches of unsecured protected health information as required by 45 CFR §164.410, (d) in accordance with 45 CFR §164.502(e)(1)(ii), ensure that any subcontractors or agents of Supplier that create, receive, maintain, or transmit PHI created, received, maintained or transmitted by Supplier on DXC's behalf, agree to the same restrictions and conditions that apply to Supplier with respect of such PHI; (e) make available PHI in a Designated Record Set (if any is maintained by Supplier) in accordance with 45 CFR section 164.524; (f) make available PHI for amendment and incorporate any amendments to PHI in a Designated Record Set in accordance 45 CFR section 164.526; (g) make available PHI required to provide an accounting of disclosures in accordance with 45 CFR section 164.528, (h) make Supplier's internal practices, applicable documentation and records to the extent that such relate to the use and disclosure of PHI received from DXC, or created or received by Supplier on DXC's behalf, available to the Secretary of the HHS for the purpose of determining DXC's compliance with the HIPAA Privacy and Security Rules, (i) in the event Supplier is to carry out any obligations by or on behalf of DXC that DXC performs on behalf of a covered entity arising under the Privacy Rule, comply with the requirements of the Privacy Rule that apply to the performance of such obligations, and (j) at termination of this Agreement, return or destroy all PHI received from, or created or received by Supplier on behalf of DXC that Supplier still maintains in any form and retain no copies of such information or, if such return or destruction is not feasible, extend the protections of the Agreement to the information and limit further uses and disclosures to those purposes that make the return or destruction of the information infeasible.