

BARMAG GROUP General Terms and Conditions for Purchase and Ordering of Products and Services

Barmag Group General Terms and Conditions for purchasing and ordering of products and services ("Group GTC") shall apply to all contractual relationships between the Supplier and the Ordering Party ("Parties"), respectively as defined below.

1. Definitions and Applicability

1.1 The following defined terms shall have the following meanings:

"Contract" shall mean the contract between the Supplier and the Ordering Party consisting of these Group GTC and the PO.

"Contract Price" shall mean the total sum set forth in the Contract to be paid by the Ordering Party to the Supplier for the due and timely delivery of the Products and Services.

"Customer" shall mean individuals or organizations who purchase, have purchased, or may potentially ultimately purchase Product or Service from the Ordering Party.

"Ordering Party" shall mean any direct and indirect subsidiaries of Barmag Holding AG as well as Barmag Inc. as indicated in the PO.

"Ordering Party Data" shall mean any data or information, including Personal Data, acquired by Supplier in preparation of or during the fulfilment of the Contract, irrespective of whether such data or information relates to Ordering Party or its suppliers.

"Personal Data" shall mean any information that may identify, directly or indirectly, an individual.

"Processing" refers to any operation carried out on Personal Data as, notably, access, analysis, recording, collection, correction aggregation, storage, communication, disclosure, anonymization, deletion.

"Personal Data Breach" a breach of security leading to the accidental or unlawful destruction, loss, alteration, unauthorized disclosure of, or access to, Personal Data.

"Product" shall mean any equipment, instruments, materials, articles, documentation, packaging, computer hardware and software and items of all kinds to be provided by the Supplier under the Contract.

"PO" shall mean the purchase order to which these Group GTC apply, issued by the Ordering Party to the Supplier for the Products or Services (including all documents belonging to the PO, if any) and excluding other general terms and conditions of purchase of the Ordering Party if referred to in the PO.

"Service" shall mean the service required by the Ordering Party and provided by the Supplier.

"Specific Equipment" shall mean all materials, tools, models, patterns, prototypes, drawings and similar items (i) procured and/or produced specially for the Ordering Party by the Supplier or (ii) supplied by the Ordering Party, in each case, for

the purposes of the Supplier's performance of the Contract.

"Supplier" shall mean the person supplying Products and Services to the Ordering Party pursuant to the Contract.

1.2 In case of conflict between these Group GTC, the PO and any other documents belonging to the PO or referred to in the PO (such as other general terms and conditions of purchase of the Ordering Party), the documents shall be interpreted and prevail in the following order: (i) the PO including other documents included in the PO (excluding any reference to other general terms and conditions of purchase of the Ordering Party), (ii) these Group GTC, (iii) other general terms and conditions of the Ordering Party (if referred to in the PO).

1.3 Any agreed trade term shall be construed in accordance with the INCOTERMS in force at the formation of the Contract.

1.4 The general terms and conditions of the Supplier are herewith rejected, unless the Ordering Party has expressly agreed thereto in writing.

1.5 If any provision of the Contract is held to be invalid, illegal, or unenforceable under applicable laws, all other provisions shall remain in full force and effect.

1.6 Except where the Contract expressly states otherwise, any amendments, alterations or variations to the Contract shall be binding only if in writing and signed by duly authorized representative of the Ordering Party and the Supplier.

2. Order

The Supplier shall acknowledge acceptance of the PO within 2 days after its receipt. In case the Supplier fails to respond within such period the PO shall be deemed accepted. In any event, (i) the Supplier's commencement of performance in any manner, (ii) sending of an invoice or (iii) acceptance of any payment in relation to the PO, shall constitute unconditional acceptance of the PO.

3. Terms of Payments

3.1 The Contract Price shall be firm and fixed. Unless otherwise agreed in the PO. The Contract Price includes all levies, taxes, fees and duties applicable to the performance of the Service or the delivery of the Product at the named destination and the Supplier shall promptly pay all such taxes, fees or duties and immediately defend, indemnify and hold the Ordering Party harmless if the Ordering Party is called upon to pay the same. The Contract Price also includes the cost of packaging.

3.2 Any payment shall be made in accordance with the terms specified in the PO. Unless agreed otherwise in the PO, the Supplier shall be entitled to invoice for payment for the Products and Services only when delivery of the Products or performance of the Services has occurred in accordance with the Contract. Payments due by the Ordering Party shall then be made within 90 days net or 60 days net with 3% discount after receipt of the invoice. The Ordering Party shall not be under any obligation to make any payment if the

Supplier is in breach of the Contract and for so long as such breach continues. Payment by the Ordering Party shall not be deemed to constitute an acceptance of the Product or Service.

3.3 The invoice shall at least include the Supplier's reference number, the date and number of the PO, the payment due date, the quantity and Product reference or description of Services performed, the date of the delivery or performance, the agreed price. Should one or more of this information be missing and this results in a delay in processing by the Ordering Party in the ordinary course of business, the payment deadlines set out in sec. 3.2 shall be extended reasonably, but at least by the period of such delay. Deviations from the PO must be indicated separately and require an explicit notification of the Ordering Party.

4. Inspection and Quality Assurance

4.1 The Supplier shall implement and maintain an appropriate and effective quality assurance and risk management program. Supplier shall further conform to the agreed technical specifications and any quality requirements specified in the PO. Supplier shall provide evidence of the aforementioned upon request by the Ordering Party. Supplier is aware that the Ordering Party has an energy management system according to ISO 50001 or equivalent standards. Products and Services thus are procured considering their energy-related performance.

4.2 Subject to prior notice by the Ordering Party, Customers or third parties or the Ordering Party shall be entitled to carry out inspections and ongoing examinations of the quality assurance and risk management program. The aforementioned further have the right to require entry to the production facilities of the Supplier and/or its subcontractors in order to inspect, amongst other aspects, the production premises, the use of suitable materials, the employment of the necessary trained personnel and the correct performance of the work. Any inspection shall not relieve the Supplier from any liability nor imply the Ordering Party's acceptance of the Product.

4.3 The Supplier shall inspect the quality of the Products before delivery.

4.4 The Supplier shall notify the Ordering Party in writing at least 6 months in advance of any intention to make changes of materials or parts provided by sub-suppliers for the Products, changes in the production methods, the relocation of production sites and changes in the analysis methods used for and in connection with the Products. Such changes require prior written approval of the Ordering Party.

5. Packaging and Delivery

5.1 Products shall always be packed in a way to exclude the possibility of damage and corrosion from applicable transport and storage handling. The Supplier shall aim to reduce the use of plastics wherever possible, generally using recycled materials as much as possible. Upon request of the Ordering Party, Supplier shall take back the packaging at the Supplier's expense.

5.2 The delivery terms set out in the PO are binding. In case the delivery terms are not expressly stated in the PO then the delivery terms shall be

DDP according to the INCOTERMS. Any deviation from the agreed delivery terms requires the written approval of the Ordering Party.

5.3 The Products shall be delivered complete with all instructions, warnings and other data necessary for safe and proper operation, regardless of whether mentioned or described in the specifications set forth in or related to the PO.

5.4 In case of deliveries where quantities deviate from the PO, the management of the deviation must be agreed in writing with the Ordering Party, which in any case reserves the right to accept any excess.

5.5 The risk of loss of or damage to the Product shall pass from the Supplier to the Ordering Party upon delivery of the Product at the agreed place of delivery.

5.6 If the scope of delivery of a Product contains software, the Ordering Party shall receive a non-exclusive right of use for the software that is not restricted in terms of time and territory unless explicitly agreed otherwise. The right of use includes:

- (i) the copying, loading and running of the software;
- (ii) the right to distribute, sell, rent, lease, make the software available for download or publicly accessible, e.g. by means of application service provision or other types of use, and to copy the software to the extent necessary for this purpose, provided that the number of licenses used at any time does not exceed the number of the licenses purchased;
- (iii) sub-licensing, leasing or any other form of distribution of the software to affiliates of the Ordering Party and to sub-contractors of the Ordering Party that have to use the software for the manufacturing of the products of the Ordering Party;
- (iv) the supply of the software as part of a hardware product to Customers and the granting of rights of use to Customers, insofar as this is necessary for the use of the hardware;
- (v) the right to grant corresponding rights to end users.

The right of use is not limited to a specific production site or a specific product portfolio (e.g. project or platform) of the Ordering Party, but includes the use of the software for and in connection with all existing and future products and services of the Ordering Party as well as the internal use of the Ordering Party.

5.7 The Ordering Party is entitled to use supplied software including documentation with the agreed performance characteristics and to the extent necessary for the contractual use of the Product. This also includes the right to use, reproduce/reprint, translate, modify, distribute or otherwise dispose of the documentation provided by the Supplier, including the operating manual. The Ordering Party is entitled to make a reasonable number of backup copies.

5.8 The termination of an individual contract (regardless of the legal grounds) shall not affect any rights of use that were granted to Customers and/or their affiliated companies, and end users until the termination of the individual contract.

5.9 Products shall only contain Open Source Software ('OSS') if (i) no copyleft effects apply, (ii) it has been expressly agreed with the Ordering Party in writing (including by fax or e-mail), and (iii) the relevant OSS is listed in an ANNEX OSS to the Contract signed by the Ordering Party. If the Supplier intends to update, modify or add OSS components and/or OSS licenses to the Product, this requires the prior written approval of the Ordering Party. The ANNEX OSS shall contain at least the name and version number of the OSS component and a URL of origin, as well as the names and version numbers of the respective applicable OSS licenses contained in the Product or relevant for its use.

5.10 Supplier shall fully comply with all obligations towards the owner of the OSS contained in or relating to OSS contained in the Product (including, e.g., OSS licenses and copyright) and shall, in particular, provide all additional OSS materials and information in a standard file format. The Supplier warrants that the materials and information provided are complete and accurate.

5.11 Without prejudice to other rights, Supplier shall defend, indemnify and hold the Ordering Party harmless against all damages and losses arising from a breach of the obligations under sec. 5.9 and 5.10.

6. Specific Equipment

6.1 Specific Equipment shall remain the exclusive property of the Ordering Party and must be kept with the utmost care by the Supplier, who will be liable for any damage suffered.

6.2 The Supplier shall identify and mark the Specific Equipment as being the Ordering Party's property. The Supplier commits to use Specific Equipment exclusively for deliveries related to the Ordering Parties and neither copy nor use Specific Equipment for other purposes. Supplier further agrees to deliver Specific Equipment on request of the Ordering Party at no expense. Specific Equipment shall be insured by the Supplier against damage and loss, and the Supplier agrees to be responsible for normal maintenance, storage, damage or loss while on consignment in his facility, at no expense to the Ordering Party.

6.3 Any retention of title of the Supplier shall only apply insofar as it relates to the payment obligation of the Ordering Party for the Products to which the Supplier retains title. Any extended or prolonged retention of title is not permitted.

7. Changes

The Ordering Party may request or suggest changes to Services or Products at any time. Any changes or deviations, including, but not limited to, any changes in scope, functionality, specifications, milestones and time schedules, must be agreed upon in writing by the Parties prior to implementation.

8. Delays

8.1 The Supplier shall notify the Ordering Party immediately in writing if any delivery or performance is delayed or likely to be delayed beyond its specified date.

8.2 Except with prior written consent of the Ordering Party, if the performance of the Service or delivery of the Product at the named destination is delayed beyond the performance date or delivery date, the Supplier shall be liable for liquidated damages without prejudice to the Ordering Party's right to claim compensation from the Supplier for any additional damage arising out of or in connection with the delay. Unless stated otherwise, the liquidated damages due by the Supplier for a delay shall be 1% of the Contract Price for each commenced week of delay up to a maximum of 10% of the Contract Price without any requirement to prove actual damage.

8.3 The liquidated damages shall be due from the time that such liquidated damages are claimed and may be deducted by the Ordering Party from the Purchase Price. The payment of any liquidated damages does not release the Supplier from its duty to deliver the Products or perform the Services.

8.4 Supplier shall not be entitled to use the non-arrival of essential documents, Free Equipment or other objects to be supplied by the Ordering Party as a defense, unless the same had been demanded in good time from the Ordering Party, or if dates of delivery had been agreed and a reminder had been sent in due time to the Ordering Party.

8.5 The Ordering Party may arrange for substitute performance by a third party or undertake performance itself at the expense of the Supplier if a further deadline for performance has expired. If any materials are necessary for such substitute performance and the Supplier is in possession of such materials, such materials shall be provided to the Ordering Party without delay. In so far as any industrial property rights limit any delivery or performance by a third party, the Supplier shall provide all necessary declarations in order to make such rights available.

8.6 Nothing herein shall be deemed to limit any other remedy that may be available to the Ordering Party, nor shall the Ordering Party's enforcement of any other rights it may have be deemed or construed to affect or waive any of its rights hereunder.

9. Compliance

9.1 Supplier warrants to comply with all applicable laws. In addition, Supplier agrees that it will fully comply with all notified and applicable policies from the Ordering Party, including the Rieter Business Partner Code of Conduct which is available here: [Supplier Code of Conduct](#).

9.2 Without limiting the generality of the foregoing, Supplier undertakes that as of the effective date of the Contract, itself, its directors, officers or employees have not offered, promised, given, authorized, solicited or accepted any undue pecuniary or other advantage of any kind (or implied that they will or might do any such thing at any time in the future) in any way connected with the Contract. The Supplier shall comply with and shall take reasonable measures to ensure that its subcontractors, agents or other third parties, subject to its control or determining influence, will comply with applicable anti-bribery laws pursuant to the jurisdictions in which the parties are located or where the business is conducted. If the Ordering Party

brings evidence that the Supplier has been engaging in material or several repeated breaches of applicable anti-bribery laws, Supplier shall take the necessary remedial action in a reasonable time and inform the Ordering Party about such action. If the Supplier fails to take the necessary remedial action, or if such remedial action is not possible, it may invoke a defense by proving that by the time the evidence of breach(es) had arisen, it had put into place adequate anti-corruption preventive measures. The Ordering Party may, at its discretion, either suspend the Contract or terminate it, it being understood that all amounts contractually due at the time of suspension or termination of the Contract will remain payable, as far as permitted by applicable law.

9.3 The Supplier warrants that the Products and Services are provided in strict compliance with all applicable laws. If the Supplier supplies Products or Services that are subject to (i) laws regarding the placing and making available on the market of the European Economic Area (e.g. EU Deforestation Regulation (EU) 2023/1115 ("EUDR")) or (ii) corresponding requirements in other countries of use specified by the Ordering Party, Supplier warrants that the Products and Services meet these requirements at the time of delivery to the Ordering Party.

9.4 Supplier undertakes that the Products shall not include any hazardous and/or contaminated substances, elements or waste of any kind (such as arsenic, asbestos, lead) that are restricted by law at the place of origin and/or final destination of the Product or any part thereof. Supplier undertakes to provide to the Ordering Party all necessary information on substances contained in Products or components of the Products (e.g. REACH Regulation (EC) 1907/2006 ("REACH"), Directive on the restriction of the use of certain hazardous substances in electrical and electronic equipment (EU) 2011/65 (RoHS), German Chemicals Act (ChemG), Waste Framework Directive). In case of substances of very high concern according to REACH in a concentration in the Product or the used packaging of more than 0.1% per weight, the information obligation includes the name of the relevant substance, the contained amount and all information needed by the Ordering Party for the registration with the SCIP database.

9.5 The Supplier warrants that all documents and information necessary or suitable to prove the compliance of (i) the Supplier with the laws, and (ii) the Products and Services with the applicable requirements are made available immediately to the Ordering Party upon its request. The Supplier will provide for each Product and Service complete and correct information. This applies in particular to all documents and information required for import and export purposes. The Supplier further undertakes, upon request, to provide any trade control relevant information for a period of three years after completion of the Contract.

9.6 If the Supplier receives or gains access to any commodity, information, data, technology or software of the Ordering Party which is or becomes subject to (re-)export restrictions or prohibitions ("Controlled Items"), Supplier undertakes to ensure strict compliance with all applicable export control laws, economic sanctions laws and anti-boycott laws at his own cost and risk. In addition,

Supplier undertakes to strictly comply with Ordering Party's handling instructions regarding the Controlled Items and not to transfer or otherwise make accessible Controlled Items to third parties without Ordering Party's prior and written approval.

9.7 In the event that any Product or Service provided by Supplier is or becomes a Controlled Item, the Supplier undertakes to immediately inform the Ordering Party in writing. The Supplier is solely responsible for provision of all necessary (re-)export licenses and/or authorizations at his own cost and risk.

9.8 The Supplier undertakes to provide to the Ordering Party adequate proof on the preferential origin status of Products in accordance with the applicable preferential trade agreements and regulations.

9.10 In case of any delay, partial or complete default of provision of Products or Services due to (re-)export restrictions or prohibitions, Ordering Party reserves the right for partial or complete unilateral revocation from Contract. In such cases, Supplier is not entitled to any compensation, damages or the like. The same applies, if any of the aforementioned licenses or authorizations should be withdrawn, not renewed or invalidated during the Contract period.

9.11 If the Supplier fails to comply with any applicable laws or the obligations as aforementioned, it undertakes, to the fullest extent permitted by applicable law, to defend, indemnify and hold the Ordering Party and its affiliates harmless from any liabilities and damages.

10. Intellectual Property Rights

10.1 All information and know-how including drawings, specifications and other data provided by the Ordering Party in connection with the Contract as well as any documents or data shall remain at all times the property of the Ordering Party and may be used by the Supplier only for the purpose of performing the Contract. Any such information and documents are confidential information and subject to Clause 15.1 (*Confidentiality*).

10.2 The Supplier shall not copy, reproduce or use the Products or any information and know-how provided by the Ordering Party, nor give them or allow their use by a third party, without the Ordering Party's written permission.

10.3 The Supplier warrants that no third party intellectual property rights have been infringed by the production, delivery or operation of the Products or the performance of the Services and the Supplier shall defend, indemnify and hold harmless the Ordering Party against any damages, losses and expenses in connection with claims by third parties resulting from any infringements of intellectual property rights.

10.4 The Supplier shall grant the Ordering Party, its affiliates and the Customers or end users of the Ordering Party the irrevocable, royalty-free and unrestricted worldwide right to use all systems, programs, documentation, know-how or other intellectual property rights related to or embodied

into the Service or Product delivered to the Ordering Party.

11. Warranties and Liabilities

11.1 The Supplier expressly warrants that:

- (i) the Service and Product will be new, that the Product will be constructed, and the Service will be performed in accordance with the specifications, drawings, samples, performance guarantees or any kind of description furnished or specified by the Ordering Party, and in a safe and workmanlike manner by qualified and efficient personnel and be of the highest professional quality;
- (ii) the Service and Product will be of good and satisfactory quality and fit for the purposes for which it is intended, in strict conformity with all requirements of the Contract and free from any defect or lack of conformity;
- (iii) the Service and Product have been tested and controlled and meet all industry standards and all legal requirements under existing laws relating to design, safety, fire and environmental protection; and
- (iv) the Service and Product have been designed in a manner that does not endanger life and health if the Service and Product are used as directed.

11.2 The Ordering Party is not obliged to inspect the Services or Products for defects or notify the Supplier of defects or non-conformity in order to maintain the Ordering Party's warranty claims.

11.3 In case of defect the Ordering Party is entitled at its discretion to:

- (i) to demand proper performance of the Contract by the Supplier, or
- (ii) to remedy itself the defect and demand the Supplier for reimbursement of the expenses incurred in the necessary remedial measures, or
- (iii) to rescind the Contract or claim reduction of the purchase price, or
- (iv) to demand damages in lieu of performance of the Contract.

11.4 If the quality defect is such as to render the products unusable or not recoverable, the Ordering Party may ask the Supplier to arrange for their destruction at its own expense, in the presence of a representative of the Ordering Party if requested.

11.5 During the warranty period, the Supplier of software shall be obliged to provide the Ordering Party free of charge (i) with error corrections and workarounds (fixes and patches) to remedy critical errors, (ii) with all necessary information regarding error restriction, error correction and/or error environment, and (iii) with technical support by phone or email.

11.6 The warranty in respect of each Product delivered by the Supplier or Service performed by the Supplier shall survive for a period of 36 months from the date the Product is delivered, or the Service is performed or 24 months from usage whichever is later. The Supplier shall be liable for all damages, including consequential damages, caused by the breach of any warranty applicable to the Product or the Service.

11.7 The Supplier shall defend, indemnify, hold the Ordering Party harmless from and against claims, liabilities and expenses (including legal fees) arising out of or in relation to the performance or non-performance of the Contract and resulting in bodily injury or death or damage to or destruction of third-party property.

12. Insurance Coverage

12.1 The Supplier shall obtain and maintain in full force and effect a commercial general liability and product liability insurance to cover all claims or otherwise related to the Service or the Product. Such insurance shall provide coverage of at least CHF 5 million for any occurrence. Evidence shall be produced by the Supplier at least once per year.

12.2 The transport insurance shall be arranged in accordance with the delivery terms.

13. Service, Repairs and Obsolete Products

13.1 The Supplier shall provide a repair and maintenance service staffed by qualified technical experts for each Product delivered to the Ordering Party for a period of at least 10 years.

13.2 The Supplier warrants the availability of original spare parts for each Product delivered to the Ordering Party for a period of 10 years after delivery. In case the Supplier is unable to provide original spare parts to the Ordering Party during this period the Supplier is obliged to notify the Ordering Party thereof in writing 6 months in advance and give the possibility to the Ordering Party to place a last call order with respect to such Products.

14. Termination for Convenience, Cancellation for Default

14.1 Termination for convenience: Work may be terminated under the Contract by the Ordering Party at its sole discretion in whole or in part at any time by written notice. In this case, the Ordering Party shall reimburse the Supplier's actual and non-cancelable expenses, which it necessarily incurred for the appropriate execution of the Contract until the termination, all as determined by generally accepted accounting principles. Such reimbursable expenses shall not include the business profit, fixed overhead, royalties, development cost for serial machines and other similar costs of the Supplier. In consideration of the payment made, Supplier shall deliver or assign to the Ordering Party any work in progress, and the Ordering Party shall be entitled to use said work in progress at its own discretion.

14.2 Cancellation for default: In the event Supplier shall be adjudged bankrupt, make a general assignment for the benefit of its creditors, or if a receiver shall be appointed on account of Supplier's insolvency, or in the event Supplier is in default of any provisions or requirements under the Contract, the Ordering Party may, by written notice to the Supplier, without prejudice to any other rights or remedies which the Ordering Party may have under the Contract, cancel further performance by the Supplier under the PO. In the event of such cancellation, the Ordering Party may complete the performance of the PO by such means as the Ordering Party selects, and Supplier shall be responsible for any additional costs

incurred by the Ordering Party in so doing, Supplier shall deliver or assign to the Ordering Party any work in progress as the Ordering Party may request and shall grant the Ordering Party the right to use or have used all Supplier documentation required for the completion of the scope of supply under the Contract. Any amounts due to Supplier for Products and Services completed by Supplier in full compliance with the terms of the Contract prior to such termination shall be subject to set off of the Ordering Party's additional costs of completing the PO and other damages incurred by the Ordering Party as a result of Supplier's default.

15. Confidentiality, data security and data protection

15.1 The Supplier shall treat as confidential any non-public information or data provided to or disclosed to the Supplier by the Ordering Party or on its behalf, either directly or indirectly, in any form whatsoever or in or by any medium whatsoever. The Supplier shall make confidential information available only to those employees who need the information for the fulfillment of their duties and shall ensure that such employees are also subject to a duty to treat such information as confidential. The Supplier shall use this information exclusively for the purpose of delivering the Products and performing the Services.

15.2 Supplier shall apply appropriate safeguards, adequate to the type of Ordering Party Data to be protected, against the unauthorized access or disclosure of Customer Data and protect such Ordering Party Data in accordance with the generally accepted standards of protection in the related industry, or in the same manner and to the same degree that it protects its own confidential and proprietary information – whichever standard is higher. Supplier may disclose confidential information to Permitted Additional Recipients (which means Supplier's authorized representatives, including auditors, legal counsel, consultants and advisors) provided always that: (i) such information is disclosed on a strict need-to-know basis; and (ii) such Permitted Additional Recipients sign with Supplier a confidentiality agreement with terms substantially similar hereto or, where applicable, are required to comply with codes of professional conduct ensuring confidentiality of such information. Supplier shall comply with, and ensure that the Permitted Additional Recipients comply with, any security procedure, policy or standard provided to Supplier by Ordering Party or any of its affiliates from time to time, or as otherwise set out in the Contract.

15.3 When Supplier Processes Personal Data of the Ordering Party it must comply with all applicable data protection laws.

15.4 When Supplier Processes Personal Data on behalf of an Ordering Party (as a data processor) located in the EU, UK, Switzerland, Liechtenstein or in any other country where a data processing agreement is legally required, it shall sign with the Ordering Party a data processing agreement.

15.5 When Supplier Processed Personal Data on behalf of an Ordering Party not based in a country referred to in sec. 15.4, Supplier shall at least:

- Process Personal Data in line with the instructions of the Ordering Party and for no other purpose than the Contract execution;
- not subcontract such Processing activities without the approval of the Ordering Party and a contract imposing equivalent data protection obligations;
- ensure the security of the Personal Data through appropriate technical, organizational and physical security measures;
- delete or give back to the Ordering Party all Personal Data at the end of the Contract.
- promptly notify in writing the Ordering Party of any Personal Data Breach or access request from a court or public authority (except if prohibited under applicable law);
- fully defend and hold harmless the Ordering Party from any and all claims, demands, causes of action, lawsuit, liability, that would result from a violation of this Personal Data Protection clause by Supplier or its subcontractors or a Personal Data Breach occurring while Personal Data were under the Supplier or its subcontractors' possession.

16. References and Marketing

Reference by Supplier to Ordering Party (or Barmag, Barmag Group) for its Customer reference list, for marketing or other purposes, as well as the use by Supplier of any Barmag trademark or logo, is subject to prior written approval of Barmag Holding AG. Barmag Holding AG may at any time revoke with immediate effect the permission to use the Ordering Party, Barmag or Barmag Group as a reference.

17. Assignability

The Ordering Party may assign the Contract or any part thereof (i) to any of its affiliates without notification or (ii) to a third party upon written notice to the Supplier. The Supplier shall not assign the Contract or any part thereof without the Ordering Party's prior written consent.

18. Applicable Law and Jurisdiction

18.1 The Contract is construed and shall be interpreted in accordance with the laws of Switzerland without regard to the application of the principles of conflicts of law and excluding the United Nations Convention on Contracts for the International Sale of Goods (1980). Nothing contained in this Group GTC shall limit the rights of the Ordering Party available under the applicable law.

18.2 In case of a dispute, the parties shall make their best endeavors to solve such dispute amicably. If this should not be possible, any disputes arising out of or in connection with the Contract shall be finally settled under the Rules of Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said rules. Place of arbitration shall be Zurich, Switzerland. Arbitration proceeding shall be conducted in English language.