

# Terms & Conditions for Sale Telecomunicación, Electrónica y Conmutación S.A.

## 1. General

1.1 The scope, quantity, quality, functionality and technical specifications of any goods, equipment, documentation, software, work or services to be provided by Tecosa-grupo Siemens (collectively referred to as "**Works**") are exclusively defined as the case may be either in the order confirmation issued by Tecosa-grupo Siemens or the Contract signed by the Customer and Tecosa-grupo Siemens.

1.2 The offer letter from Tecosa-grupo Siemens together with these terms and conditions and those other documents expressly identified in the offer letter as forming part of the contract shall together constitute the entire agreement between the parties (the "**Contract**"). Any terms and conditions of the Customer shall apply only where expressly accepted in writing by Tecosa-grupo Siemens.

1.3 References in the Contract to "**Tecosa-grupo Siemens**" are to the Tecosa-grupo Siemens, S.A. with CIF-A 28006377 and address in Ronda de Europa, 5, 28760 Tres Cantos (Madrid). References to the "**Customer**" are to the legal entity to whom the offer letter is addressed.

1.4 Tecosa-grupo Siemens is entitled to provide the Services via a secure remote access ("**Remote Services**").

The Customer shall verify that the security concept for the remote access proposed by Tecosa-grupo Siemens (see Common Remote Service Platform cRSP – security concept in its current version) is compatible with the technical capability of Customer and the Customer's safety, cyber security and other requirements. The Customer remains at all times responsible for the security of humans, machines and the serviced objects.

The Customer shall grant Tecosa-grupo Siemens access to the serviced objects via remote access. If contractually agreed with the Customer, the Customer shall activate and accept each remote access of Tecosa-grupo Siemens.

The Customer shall provide an internet connection (e.g. broadband cable connection, ISDN connection), which meets the technical requirements for a remote connection. The costs for such internet connection shall be borne by the Customer.

Tecosa-grupo Siemens is entitled to modify or amend the existing security concept, so long as the performance of Services via remote access is not compromised. Prior to implementing an amended security concept, Tecosa-grupo Siemens will inform the Customer of the amended security concept. In the event the implementation is contrary to reasonable interests of the Customer, the Customer shall give written notice to Tecosa-grupo Siemens within 4 weeks after receipt of the notice of the intended change in concept. In the event Tecosa-grupo Siemens and the Customer are unable to agree on the security concept, the Customer is entitled to terminate the Contract in respect of serviced objects that include Remote Services. In any event Tecosa-grupo Siemens may implement the amended security concept 8 weeks after notifying the Customer.

The Customer shall ensure that there is no disclosure of or access to personal data or business secrets during the performance of the Remote Services. Where such disclosure or access cannot be avoided during the performance of the Remote Services, Customer shall notify Tecosa-grupo Siemens in good time prior to the performance of Remote Services.

## 2. Rights of Use

2.1 Except as expressly otherwise agreed in this Contract, as between the parties all intellectual and industrial property rights

in the Works, in all documents provided by Tecosa-grupo Siemens in connection with this Contract (the "**Documents**"), and in all software, hardware, know how ("**IPR**") and other things provided with or as part of the Works and the Documents shall be the exclusive property of and vest in Tecosa-grupo Siemens. The Customer shall not be entitled to reverse engineer, to decompile, or to reproduce (or have reverse engineered, decompiled, or reproduced) the Works or parts thereof except to the extent that such restrictions are unenforceable under the applicable law.

2.2 The Customer may use the Documents unmodified and to the extent necessary for operation and routine maintenance of the Works by the Customer's own personnel, unless explicitly agreed otherwise in writing by Tecosa-grupo Siemens.

2.3 If the Works include Tecosa-grupo Siemens software, such software is licensed under the license terms contained in the software documentation, the software itself or in attached licence terms (in each case the "**applicable license conditions**"), which shall prevail over this Clause 2. The software is issued in object code without source codes. The license only grants the non-exclusive right to use the software as described in the applicable license conditions or, if no such terms are attached, for the purpose of operation and routine maintenance of the Works.

2.4 The Works may include third party software. Insofar as specific license terms of the third party licensor apply, Tecosa-grupo Siemens will provide such license terms together with the Works. The Customer shall comply with such third party license terms.

2.5 Insofar as the software contains Open Source Software ("**OSS**"), Tecosa-grupo Siemens will provide the applicable OSS license terms together with the Works. The OSS license terms shall prevail over this Contract. Details regarding any third-party software and OSS contained in the Works are available in the software documentation (e.g. README\_OSS).

2.6 The rights granted in Clause 2 shall be transferable to a third party only together with the transfer of ownership of all of the Works to that third party.

2.7 Without prejudice to the Customer's intellectual property rights and subject to compliance with applicable law, Tecosa-grupo Siemens and its Affiliates may for its own business purposes collect, use, modify, and copy any data received under this Contract. Any legal obligations regarding personal data shall remain unaffected.

## 3. Prices and Terms of Payment

3.1 Unless agreed otherwise in writing, prices exclude packing, freight, insurance and any other additional charges (such as storage, inspections by third parties). The price payable by the Customer for the Works under this Contract shall be referred to in this Contract as the "**Contract Price**".

3.2 Unless expressly stated otherwise, if Tecosa-grupo Siemens undertakes any erection, assembly, installation, commissioning or testing of the Works or a part of the Works outside Tecosa-grupo Siemens' own premises ("**Works on Site**"), the Customer shall bear all incidental costs, such as travel expenses, daily allowances, in addition to the Contract Price.

3.3 The Contract Price is exclusive of any indirect taxes (such as property, license, sales, use, value added or similar tax) and/or any duties, customs or public charges related to the Contract. The Customer agrees to pay to or reimburse Tecosa-grupo Siemens for any taxes, customs, duties or other public charges levied on Tecosa-grupo Siemens in relation to the Works. All payments shall be made to Tecosa-grupo Siemens' bank

account without deduction (e.g. deduction of withholding tax) within 30 days after issuance of the invoice. If the Customer is required to make a deduction by law, the sum payable shall be increased so that Tecosa-grupo Siemens receives a net amount equal to the amount it would have received without such deduction. The Customer shall provide to Tecosa-grupo Siemens tax receipts from the relevant tax authorities in connection with the payments in due course.

- 3.4 Without prejudice to any other rights it may have, Tecosa-grupo Siemens may charge interest at 9 percentage points above the current base lending rate of the European Central Bank on any overdue payments.
- 3.5 Each party must pay all sums that it owes to the other party under this Contract free and clear without any set-off, counterclaim, deduction or withholding of any kind, save as agreed otherwise in writing or as may be required by law.

**4. Delivery Times, Delay and Liquidated Damages**

- 4.1 Any agreed dates for the performance of the Works or any part of it shall only be binding if Tecosa-grupo Siemens has received necessary permits and approvals and the Customer has fulfilled all its obligations in time. This includes without limitation the delivery of required documents (such as necessary permits and approvals), timely performance of any work to be undertaken by the Customer or any third party appointed by the Customer, and compliance with the terms of payment.
- 4.2 Tecosa-grupo Siemens may, if it is reasonable to do so, deliver the Works in stages or instalments and shall be entitled to invoice for the Works on a corresponding basis.
- 4.3 If Tecosa-grupo Siemens does not meet the agreed final completion date solely due to the fault of Tecosa-grupo Siemens, the Customer shall be entitled to liquidated damages amounting to 0.5% of the price of the delayed part of the Works per each completed week of delay, in which the Customer suffered loss as a result of such delay. Liquidated damages payable in case of delay shall be limited to 5% of the price of that part of the Works, which, because of the delay, could not be put to the intended use.
- 4.4 Any rights and remedies of the Customer in case of delay other than those expressly stipulated in this Clause 4 and in Clause 16.2 a) below shall be excluded, to the extent permissible by law.
- 4.5 If the Customer, the Customer's contractors, or any other third party appointed by the Customer causes a delay to the provision of the Works, the Customer shall reimburse Tecosa-grupo Siemens all reasonable additional costs and expenses incurred due to such delay.

**5. Transfer of Risk and Title**

- 5.1 Risk of damage to or loss of any part of the Works shall pass to the Customer upon delivery.
- 5.2 The Works shall be deemed delivered if and when the Customer fails to accept delivery without cause. In such case, the Works can be stored and insured at the risk and expense of the Customer, any payment shall become due, and all other consequences of the delivery shall apply accordingly. The same consequences shall apply on the scheduled date of delivery if the dispatch is postponed for reasons attributable to the Customer.
- 5.3 Title in any part of the Works shall remain with Tecosa-grupo Siemens until Tecosa-grupo Siemens has received full payment for that part of the Works. Upon conclusion of the Contract the Customer authorises Tecosa-grupo Siemens to notify or enter this retention of title into public registers, books or similar records kept for this purpose by the competent authorities of the relevant countries and to fulfil all required formalities at the Customer's expense.

**6. Force Majeure**

- 6.1 A "Force Majeure Event" means any event which is beyond the reasonable control of a party or its subcontractors, which could not have been prevented by good industry practice and which results in a party (the "Affected Party") being unable to perform or being delayed in performing in whole or in part its obligations under this Contract. Force Majeure Events include, among others, acts of war, riot, civil commotion, terrorism, natural disaster, epidemic, strikes, lock-outs, attacks on Tecosa-grupo Siemens' IT systems (such as virus attacks, hacker attacks), non-issuance of licenses, permits, or approvals, or any other act or failure to act by any public authority, or embargos or any other trade sanctions.
- 6.2 If a Force Majeure Event occurs, the Affected Party will be deemed not to be in breach of its obligations under the Contract for so long as and to the extent necessary to overcome the effects of the Force Majeure Event.
- 6.3 The Affected Party shall notify the other party as soon as reasonably practicable of the Force Majeure Event and of its affected obligations.
- 6.4 If one or more Force Majeure Events and their effect last for a period of 180 days in aggregate either party may terminate the Contract by giving to the other a written notice of termination with regard to the part of the Works not yet provided. With regard to the part of the Works not yet provided, Tecosa-grupo Siemens shall be entitled to reimbursement from the Customer of its unavoidable costs related to such termination.

**7. Obligations of the Customer**

- 7.1 The Customer shall apply for and obtain all necessary licenses, permits and approvals required for commissioning, acceptance and use of the Works.
- 7.2 Any provision of the Works shall be subject to the Customer providing, at its own expense and in a timely manner, everything reasonably required to ensure that Tecosa-grupo Siemens' personnel are able to commence work in time and to carry out the Works in an uninterrupted manner. For Works on Site, the Customer shall provide, without limitation:
  - a) unrestricted access to the site and related infrastructure,
  - b) assistance with regard to obtaining required visas, work and residence permits and customs clearance for personnel or equipment of Tecosa-grupo Siemens or its subcontractors,
  - c) all earth-moving and construction work and other ancillary services to the extent not expressly included within Tecosa-grupo Siemens' scope of Works including the necessary works, materials and tools,
  - d) equipment, tools and materials necessary for Tecosa-grupo Siemens' performance of the Works such as scaffolding, lifting equipment etc.,
  - e) energy, water, internet access, heating and lighting,
  - f) suitable, dry and lockable rooms for the storage of materials, tools etc. and adequate working and recreation rooms for personnel of Tecosa-grupo Siemens or its subcontractors, including telephone and communication lines and appropriate sanitary facilities,
  - g) all necessary health and safety measures to protect the personnel and the property of Tecosa-grupo Siemens and its subcontractors,
  - h) all necessary information concerning the location of concealed electric power, gas and water lines or of similar installations as well as all required data concerning static and sub-surface conditions of the site, and
  - i) provide all necessary materials and equipment to start Works on Site and make sure that the Works on Site can be started as agreed and carried out without interruption.
- 7.3 The Customer acknowledges that Works on Site may generate and/or uncover hazardous waste which is subject to specific legal or regulatory requirements under applicable laws "hazardous materials" or "hazardous waste".

If Tecosa-grupo Siemens discovers hazardous materials (including asbestos), environmentally hazardous substances, geological or geothermal conditions, archaeological findings or any other local environmental conditions which have an adverse effect on the Works, the Customer shall be liable for any required remediation and shall also reimburse Tecosa-grupo Siemens for any reasonable additional costs and expenses. The Customer shall, at its expense, provide containers complying with all legal and regulatory requirements and shall handle, store and dispose of hazardous waste in accordance with the applicable laws.

Notwithstanding the preceding paragraph in accordance with Royal Decree 110/2015, of 20 February, regarding Electrical and electronic equipment waste ("RD 110/2015"), all electric appliances and electronic ("ESA") that become waste when their user or holder discarded them or intends to dispose of them have the consideration of waste of electrical and electronic equipment ("WEEE"). This paragraph regarding these general conditions is applicable to WEEE professionals, in accordance with the definition contained in article 3, letter l) of the RD 110/2015. According to the mentioned RD 110/2015 AEE holders may destine them to reuse or dispose of them as WEEE. In this second case should instruct the management of WEEE waste duly authorized managers, or make them available to Tecosa-grupo Siemens for collection directly by Tecosa-grupo Siemens or through the collective system of extended producer responsibility to which Tecosa-grupo Siemens is part. In case that the generator of waste wants to put it at the disposal of Tecosa-grupo Siemens, the Customer must convincingly notify its intention through the usual Customer contact through email. Tecosa-grupo Siemens will organize the collection of the WEEE free of charge to the Customer. It is important that all agents involved in the production and management of WEEE are committed to comply with the legal provisions in force in the matter, to achieve the objectives of management of waste established by the competent authorities. Tecosa-grupo Siemens appreciates your cooperation by placing at the disposal of the waste in the terms that have just been exposed.

- 7.4 Tecosa-grupo Siemens shall comply with the Customer's site rules and regulations when performing Works on Site, provided that the Customer informs Tecosa-grupo Siemens, in writing, of all relevant site rules and regulations in force at the premises within a reasonable period of time prior to performance of the Works on Site.

Tecosa-grupo Siemens shall not be obliged to provide the Works on Site in unhealthy or dangerous surroundings. All the necessary safety and precautionary measures shall be taken by the Customer, at no cost to Tecosa-grupo Siemens, before the Works on Site commence and shall be maintained by the Customer during Tecosa-grupo Siemens' performance of the Works on Site.

- 7.5 For any portion of the Works performed by Tecosa-grupo Siemens and/or its subcontractors on a time basis, the Customer shall confirm with Tecosa-grupo Siemens on a weekly basis the hours worked by Tecosa-grupo Siemens' and/or its subcontractors' personnel.

**8. Changes to the Works, Variations**

- 8.1 Either party may at any time request in writing changes, modifications or additions to the scope of the Works (hereinafter referred to as "**Variation**"). Upon receipt of a Variation request, Tecosa-grupo Siemens shall provide the Customer with a written quotation for the requested Variation, specifying the effects of the requested Variation on the Contract, including any necessary adjustment of the Contract Price, time schedules and agreed dates, scope of the Works and any other affected provisions of the Contract.

If the Customer wishes to proceed with a requested Variation on the basis of Tecosa-grupo Siemens' quotation, the Customer shall notify Tecosa-grupo Siemens thereof in writing within 14

days of receipt of the quotation. Tecosa-grupo Siemens is not obliged to give effect to the Variation until it has been agreed in writing by the parties.

- 8.2 If applicable laws, rules and regulations, engineering standards and codes of practice, and decisions or guidance issued by of courts or public authorities are amended or added to after the date of Contract signature, Tecosa-grupo Siemens shall be entitled to an adjustment of the Contract, including inter alia an adjustment of the Contract Price to reflect any additional costs to be incurred by Tecosa-grupo Siemens, the time schedules and scope of Works, as necessary in order to compensate for any adverse effects or additional requirements deriving from such changes.
- 8.3 Without prejudice of the parties' right to request Variations, Tecosa-grupo Siemens may at any time make changes to the Works without the Customer's prior approval, provided such changes by Tecosa-grupo Siemens do not adversely affect the agreed operability, functionality or technical characteristics of the Works. Tecosa-grupo Siemens shall not be entitled to any additional payment, extension of time, or other adjustment of the Contract in respect of such changes.

**9. Acceptance**

- 9.1 If the Works are subject to acceptance, the Customer shall accept the Works upon their completion including successful performance of acceptance tests if such tests have been agreed on. In case of partial delivery, the Customer shall accept functional parts of the Works separately upon their completion.
- 9.2 If Tecosa-grupo Siemens notifies the Customer that the Works or a part of the Works are ready for acceptance, the Customer shall declare the acceptance of the Works or relevant part in writing within two weeks of the notified date. Upon expiry of the two week period the Works or relevant part of the Works shall be deemed accepted, unless the Customer has stated and substantiated in writing legitimate grounds on which it refuses acceptance. The acceptance shall be effective as of the date of Tecosa-grupo Siemens' notification.
- 9.3 In any case, the Works or parts of the Works shall be deemed accepted as soon as they are put into commercial operation or if the acceptance tests have not been carried out within 1 week after their scheduled dates due to reasons not attributable to Tecosa-grupo Siemens.
- 9.4 The Customer shall be entitled to refuse acceptance only in case of Defects (as defined in Clause 10.1 below) in the Works which significantly affect the use of the Works. Those items shall be listed in the acceptance record and shall be remedied by Tecosa-grupo Siemens within a reasonable period of time or as agreed between the parties.
- 9.5 All costs and expenses of the Customer and any third parties (other than those of Tecosa-grupo Siemens' own personnel or contractors) incurred in connection with inspections, tests, approvals, acceptance procedures etc. shall be borne by the Customer.

**10. Defects Liability**

- 10.1 In this Contract, and subject to Clause 10.2, a defect shall mean any non-conformity of the Works with the express terms of this Contract resulting from circumstances existing in the Works at the time of the transfer of risk to the Customer ("**Defects**").
- 10.2 The following shall not be Defects:
  - a) normal wear and tear, non-conformity resulting from excessive strain,
  - b) non-conformity resulting from faulty or negligent handling; non-compliance with instructions or recommendations in operation or maintenance manuals and other documents;
  - c) installation, erection, modification, commissioning, or pre-commissioning, in each case not carried out by Tecosa-grupo Siemens,

- d) non-reproducible software errors,
- e) defects which do not significantly impair the use of the respective Works.

10.3 The Customer shall notify Tecosa-grupo Siemens in writing of any Defects without undue delay. Upon such written notification, Tecosa-grupo Siemens shall, at its option, remedy a Defect by repair, replacement, or re-performance. Tecosa-grupo Siemens shall be given a reasonable period of time and opportunity to remedy the Defect. For this purpose, the Customer shall grant Tecosa-grupo Siemens working access to the non-conforming Works, shall undertake any necessary dis-assembly and re-assembly, and shall provide access to operation and maintenance data, all at no charge to Tecosa-grupo Siemens. Upon Tecosa-grupo Siemens' request, the Customer shall ensure that title to the replaced defective parts shall transfer to Tecosa-grupo Siemens.

Insofar as a part has to be merely delivered, the Customer shall immediately inspect that part and shall notify Tecosa-grupo Siemens in writing of any Defects without undue delay. Customer's claims for defects shall be excluded for any apparent defects, if the Customer has failed to do so.

10.4 Unless otherwise agreed, the defects liability period of any part of the Works is 12 months. It starts at the date of transfer of risk.

For replaced or repaired parts of the Works, the defects liability period is 6 months from the date of replacement or repair, if the original defects liability period for the Works expires earlier. In any event, the defects liability period shall end no later than 24 months from the beginning of the original defects liability period.

10.5 If software is defective, Tecosa-grupo Siemens shall only be obliged to provide the Customer with an updated version of the software in which the Defect has been remedied when such updated version is reasonably available from Tecosa-grupo Siemens or, if Tecosa-grupo Siemens is only licensee, from Tecosa-grupo Siemens' licensor. If the software has been modified or individually developed by Tecosa-grupo Siemens, Tecosa-grupo Siemens shall in addition provide the Customer with a workaround or other interim corrective solution until the provision of an updated version of the software, if such workaround or interim solution is feasible at reasonable expense and if otherwise the Customer's business operations would be substantially impeded.

10.6 If Tecosa-grupo Siemens carries out remedial work and it is ultimately not established that there was a Defect, the Customer shall pay Tecosa-grupo Siemens for such remedial work including error diagnosis.

10.7 Any other liability of Tecosa-grupo Siemens and rights and remedies of the Customer in case of Defects in the Works, other than those expressly stipulated in this Clause 10 or, in case Tecosa-grupo Siemens has failed at least three times in remedying the defect, in Clause 16.2 b), shall be excluded. All warranties, representations, conditions, and all other terms of any kind whatsoever implied by statute or common law are, to the fullest extent permitted by applicable law, excluded from this Contract.

## 11. Intellectual Property Rights

11.1 If a third party asserts legitimate claims against the Customer that the Works infringe an IPR owned by such third party, then subject to the following provisions of this Clause 11, Tecosa-grupo Siemens shall, at its option and expense, either:

- a) obtain a right to use the relevant IPR in connection with the Works; or
- b) modify the Works so as not to infringe the relevant IPR; or
- c) replace the infringing part of the Works.

If, in the opinion of Tecosa-grupo Siemens, none of the foregoing is reasonably possible, Tecosa-grupo Siemens shall take back the relevant part of the Works and reimburse the price for such part.

11.2 Tecosa-grupo Siemens' obligations in Clause 11.1 are subject to the following conditions:

- a) the Customer has immediately notified Tecosa-grupo Siemens in writing of the third party's claim and furnished Tecosa-grupo Siemens with a copy of each communication, notice or other action relating to the alleged infringement;
- b) the Customer does not acknowledge an infringement and provides Tecosa-grupo Siemens with the authority, information and assistance reasonably required by Tecosa-grupo Siemens to defend or settle such claim; and
- c) Tecosa-grupo Siemens is given sole control of the defence (including the right to select counsel), and the sole right to settle such claim.

If the Customer ceases to use the Works or any relevant portion thereof, it shall notify the third party in writing that this cessation of use is not an admission of IPR infringement.

11.3 Any claims of the Customer shall be excluded if the Customer (including its agents, employees or contractors) is responsible for the IPR infringement, which shall include without limitation if the IPR infringement was caused by specific demands of the Customer, by use of the Works for a purpose or in a manner not foreseeable by Tecosa-grupo Siemens, by a modification of the Works by the Customer or by use of the Works in connection with other equipment.

11.4 This Clause 11 sets forth Tecosa-grupo Siemens' entire liability for infringement of third party IPRs. Any other rights and remedies of the Customer shall be excluded.

## 12. Liability

Unless explicitly stipulated in this Contract, this Clause 12 shall exclusively govern the liability of Tecosa-grupo Siemens for damages, costs and expenditures, regardless of the legal theory upon which it is based, including, but not limited to liability in Contract, in tort (including negligence), misrepresentation, indemnity, under warranty or otherwise.

12.1 Tecosa-grupo Siemens shall be liable for bodily injuries and for intentional acts or omissions pursuant to the applicable law.

12.2 Tecosa-grupo Siemens shall in no event be liable, whether pursuant to any indemnity or in contract, tort (including negligence and statutory duty) or otherwise for loss of profit or revenue, loss of production, interruption of operations or loss of use, cost of capital, loss of interest, loss of information and/or data, for claims arising from Customer's contracts with third parties, or for any indirect or consequential damage.

12.3 Tecosa-grupo Siemens' total liability, whether pursuant to any indemnity or in contract, tort (including negligence and breach of statutory duty) or otherwise arising by reason of or in connection with the Contract shall not exceed of 20% of the Contract Price per event and shall, under any circumstances, be limited in aggregate to 100% of the Contract Price.

12.4 Any limitations of liability set forth in this Contract shall also apply for the benefit of Tecosa-grupo Siemens' subcontractors, employees, agents or any other person acting for Tecosa-grupo Siemens.

12.5 The limitations of liability set forth in this Clause 12 or in any other Clause of the Contract shall not apply in the case of mandatory liability.

12.6 Any and all liability of Tecosa-grupo Siemens under this Contract shall cease with the expiry of the defects liability period of the Works.

12.7 Any rights and remedies of the Customer against Tecosa-grupo Siemens that are not expressly stipulated in the Contract shall be excluded.

**13. Assignment and Sub-contracting**

- 13.1 The Customer may not assign this Contract or any part thereof without Tecosa-grupo Siemens' prior written approval.
- 13.2 Tecosa-grupo Siemens may assign the Contract or any part of it to an affiliated company ("**Affiliate**"), being any legal entity ("**Company**") which directly or indirectly is controlled by Tecosa-grupo Siemens, controls Tecosa-grupo Siemens or is controlled by a Company which directly or indirectly controls Tecosa-grupo Siemens.
- 13.3 Tecosa-grupo Siemens shall further be entitled to assign the whole Contract or a part of it to any third party, in the event of a sale or other transfer of the business or a part of the business of Tecosa-grupo Siemens to a third party.
- 13.4 Tecosa-grupo Siemens may sub-contract parts (but not all) of the Works.

**14. Confidentiality and Data Protection**

- 14.1 The parties shall use any documents, know-how, data or other information provided by the other party ("**Information**") exclusively for the purpose of this Contract and keep the same confidential subject to the following. The parties may disclose Information to employees of the receiving party and to third parties who reasonably need to know such Information for the purpose of the Contract provided such employees and third parties are bound by equivalent confidentiality obligations. The party disclosing Information shall be liable for a breach of such obligations by employees or a third party.
- 14.2 This confidentiality obligation shall not apply to Information which
- is or becomes part of the public domain other than by fault of the receiving party;
  - is disclosed to the receiving party in good faith by a third party who is entitled to make such disclosure;
  - is developed independently by the receiving party without reliance on Information;
  - was known to the receiving party prior to its disclosure by the other party; or
  - is required to be disclosed by law (subject to the receiving party's obligation to notify the disclosing party in a timely manner of such requirement).
- 14.3 This confidentiality obligation shall survive the expiration or termination of this Contract for 5 years.
- 14.4 The personal data of the Customers that it has been provided for you, will be incorporated into a file of Tecosa-grupo Siemens SA with corporate address at number 5 of Ronda de Europa, in Tres Cantos de Madrid, Spain. The purpose of the processing shall be to respond to your queries or, where appropriate, to meet the obligations of the legal relationship you have accepted; and the legitimacy shall be that of your own consent or that of the performance of the contract, respectively. The prospective offer of products and services is based on the consent that is requested, without, in any case, the withdrawal of this consent condition the execution of the referred contract. The data will be kept until the described purpose is fulfilled and for as long as legally required.

The companies of the Tecosa-grupo Siemens Group, which can be consulted at the following link, [https://www.Tecosa-grupo Siemens.com/investor/pool/en/investor\\_relations/faq/Tecosa-grupo Siemens\\_AR2016\\_ListSubsidiaries313.pdf](https://www.Tecosa-grupo Siemens.com/investor/pool/en/investor_relations/faq/Tecosa-grupo Siemens_AR2016_ListSubsidiaries313.pdf), will be able to access the Customer's data in compliance with the Group's Corporate Binding Rules, the summary of which can be read here: [https://findit.compliance.Tecosa-grupo Siemens.com/content/10000101/Compliance/CL\\_CO/CL\\_CF\\_DP/findIT\\_CL\\_CF\\_DP\\_3637.pdf](https://findit.compliance.Tecosa-grupo Siemens.com/content/10000101/Compliance/CL_CO/CL_CF_DP/findIT_CL_CF_DP_3637.pdf)

- 14.5 The Customer may send a letter to the person in charge mentioned below to exercise his/her rights of access, rectification, deletion, limitation or opposition to the processing, as well as, when possible, portability of their data. If you have

provided your data for one or more specific purposes, you have the right to withdraw your consent without affecting the lawfulness of processing based on your prior consent before to withdrawal. You can contact our Data Privacy Officer at the following address Tecosa-grupo Siemens S. A., Compliance Department in Ronda de Europa nº 5,28760, Tres Cantos, Madrid, or via e-mail [compliance.es@Tecosa-grupo Siemens.com](mailto:compliance.es@Tecosa-grupo Siemens.com) to request more information or exercise your rights. Likewise, they have the right to file a complaint with the corresponding supervisory authority, being, in the case of Spain, the Spanish Data Protection Agency. In the website of this authority, interested parties can also find models for the exercise of their rights: <https://www.agpd.es/>.

**15. Suspension**

- 15.1 Tecosa-grupo Siemens may suspend performance of its obligations under the Contract if (i) the Customer is in delay with any payment or in providing payment security required under this Contract for more than 30 days, (ii) the Customer fails to perform those of its obligations necessary for Tecosa-grupo Siemens to provide the Works, or (iii) the Customer otherwise materially breaches the Contract.
- 15.2 If Tecosa-grupo Siemens suspends the Contract in accordance with Clause 15.1 or in the event the Customer suspends the Contract without the express written agreement with Tecosa-grupo Siemens, the Customer shall become immediately liable to pay Tecosa-grupo Siemens for all parts of the Works already provided. The Customer shall further reimburse Tecosa-grupo Siemens all reasonable additional costs and expenses incurred as a result of such suspension (e.g. payments to subcontractors, cost of waiting time, demobilization and remobilization, etc.). Any contractual dates shall be extended for a reasonable period to overcome the effects of the suspension.

**16. Termination**

- 16.1 Not applicable
- 16.2 Save as provided under Clause 6.4 and Clause 16.1, the Customer may terminate the Contract only in the circumstances set out below and in each case upon 14 days written notice to Tecosa-grupo Siemens:
- in the event of delay, if the maximum liquidated damages under Clause 4.3 are payable, a reasonable additional period of time for provision of the Works has been granted to Tecosa-grupo Siemens and has expired, and Tecosa-grupo Siemens has not provided a commitment to pay further liquidated damages exceeding the before-mentioned maximum liquidated damages in respect of the continuing period of delay; or
  - in the event Tecosa-grupo Siemens has materially and repeatedly breached the Contract and has not remedied the breach within a reasonable period after receiving written notification of the breach from the Customer.
- 16.3 Any termination by the Customer shall not affect those parts of the Works already delivered or performed in accordance with the Contract prior to termination. After termination of the Contract in accordance with Clause 16.2, the Customer shall remain liable to pay Tecosa-grupo Siemens for all parts of the Works already provided prior to termination. The Customer shall be entitled to compensation for the reasonable costs incurred in excess of the Contract Price if it has had the Works completed by a third party. For the avoidance of doubt, Clause 12 shall apply in case of termination. The right to rescind the Contract is excluded.
- 16.4 Notwithstanding any other rights it may have under this Contract, Tecosa-grupo Siemens may terminate the Contract
- if the Customer comes under the direct or indirect control of any competitor of Tecosa-grupo Siemens; or

- b) if the Customer materially breached the Contract and has not remedied the breach within a reasonable period after a notification by Tecosa-grupo Siemens or is in delay in making any payment or in providing any payment security required under this Contract for more than 60 days; or
- c) if the Contract has been suspended for more than 60 days.

16.5 In the event of termination by Tecosa-grupo Siemens, Tecosa-grupo Siemens shall be entitled to recover from the Customer (i) the Contract Price less any saved or avoided expenditure and (ii) any additional cost and expenses incurred by Tecosa-grupo Siemens due to such termination.

## 17. Dispute Resolution, Applicable Law

17.1 The Contract and any dispute or claim arising out of, or in connection with, it or its subject matter or formation (including non-contractual disputes or claims) shall be governed by and construed in accordance with the substantive laws of Spain. The UN Convention on Contracts for the International Sale of Goods shall not apply.

17.2 If a dispute arises out of or in connection with this Contract, the responsible representatives of the parties shall attempt, in fair dealing and good faith, to settle such dispute. Upon request of a party, a senior management representative of each party shall participate in the negotiations. Each party shall be entitled to terminate these attempts by written notification to the other party(-ies) at any time.

Nothing in this Clause shall limit the right of the parties to seek relief intended to preserve the status quo or interim measures in any court of competent jurisdiction or arbitral tribunal.

17.3 The parties shall attempt to agree on a procedure for alternative dispute resolution ("ADR") and the applicable procedural rules (including time limits) within 14 calendar days after a termination notice under Clause 17.2 has been received by the other side. If the parties fail to agree on such procedure each party shall be entitled to refer the dispute to the courts and tribunals of the city of Madrid pursuant to Clause 17.4.

17.4 All disputes arising out of or in connection with the Contract which are not resolved pursuant to Clause 17.2 and 17.3 including any question regarding the termination or any subsequent amendment of the Contract shall be finally settled by the courts and tribunals of the city of Madrid, Spain.

17.5 The language to be used in the proceeding shall be Spanish. Any order for the production or disclosure of documents shall be limited to the documents on which each party specifically relies in its submission(s).

## 18. Export Regulations

18.1 If the Customer transfers the Works (hardware and/ or software and/ or technology as well as corresponding documentation and/ or works and services, regardless of the mode of provision, and/ or including all kinds of technical support) provided by Tecosa-grupo Siemens to a third party worldwide, the Customer shall comply with all applicable national and international (re-) export control regulations. In any event the Customer shall comply with the (re-) export control regulations of Spain, of the European Union and of the United States of America.

18.2 If required to conduct export control checks, the Customer, upon request by Tecosa-grupo Siemens, shall promptly provide Tecosa-grupo Siemens with all information pertaining to a particular end customer, destination and intended use of the Works provided by Tecosa-grupo Siemens, as well as any export control restrictions existing.

18.3 The Customer shall indemnify and hold harmless Tecosa-grupo Siemens from and against any claim, proceeding, action, fine,

loss, cost and damages arising out of or relating to any non-compliance with export control regulations by the Customer, and the Customer shall compensate Tecosa-grupo Siemens for all losses and expenses resulting therefrom, unless such non-compliance was not caused by the fault of the Customer. This provision does not imply a change in the statutory burden of proof.

## 19. Miscellaneous

19.1 Tecosa-grupo Siemens shall not be obliged to fulfill this Contract if such fulfillment is prevented by any impediments arising out of national or international foreign trade or customs requirements or any embargoes or other sanctions.

19.2 If any provision of this Contract is prohibited or declared invalid or unenforceable by any court or tribunal of competent jurisdiction, this shall not affect the validity or enforceability of any other provision. The parties shall use their reasonable efforts to substitute such provision by a legal, valid or enforceable one with the same or a similar result.

19.3 Any amendments, changes or additions to this Contract must be made in writing in the form of a written agreement signed by authorised representatives of both parties.

19.4 No delay or omission by either party in exercising any right, power or remedy provided by law or under this Contract shall affect, impair or operate as a waiver of such right, power or remedy.

19.5 This Contract constitutes the entire agreement between the parties and supersedes and extinguishes all previous agreements, promises, assurances, warranties, representations and understandings between them, whether written or oral, relating to its subject matter. Each party acknowledges that in entering into this Contract it does not rely on, and shall have no remedies in respect of, any statement, representation, assurance or warranty (whether made innocently or negligently) that is not set out in this Contract. Each party agrees that it shall have no claim for innocent or negligent misrepresentation based on any statement in this Contract.

19.6 This Contract is drawn up in the English language. If this Contract is translated into another language, the English language text shall in any event prevail.

19.7 In order to protect plants, systems, machines and networks against cyber threats, it is necessary to implement – and continuously maintain – a holistic, state-of-the-art security concept. Tecosa-grupo Siemens' portfolio only forms one element of such a concept. You are responsible for preventing unauthorized access to your plants, systems, machines and networks which should only be connected to an enterprise network or the internet if and to the extent such a connection is necessary and only when appropriate security measures (e.g. firewalls and/or network segmentation) are in place. Additionally, Tecosa-grupo Siemens' guidance on appropriate security measures should be taken into account. For additional information, please contact your Tecosa-grupo Siemens sales representative or visit <https://www.Tecosa-grupo Siemens.com/global/en/home/company/topic-areas/future-of-manufacturing/industrial-security.html> Tecosa-grupo Siemens' portfolio undergoes continuous development to make it more secure. Tecosa-grupo Siemens strongly recommends that updates are applied as soon as they are available and that the latest versions are used. Use of versions that are no longer supported, and failure to apply the latest updates may increase your exposure to cyber threats. Tecosa-grupo Siemens strongly recommends to comply with security advisories on the latest security threats, patches and other related measures, published, among others, under <http://www.Tecosa-grupo Siemens.com/cert/en/cert-security-advisories.htm>.

