

## AgileBio - LabCollector Online/SaaS Agreement

| Document Owner: | AgileBio |
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#### Scope

LabCollector Online service is the web hosting service for fully owned licensed LabCollector client which is also available on-premises on a perpetual license mode.

LabCollector SaaS service (Software as a Service) is the rented licensing mode of LabCollector.

The following is an explanation of the terms and conditions related to the SaaS/cloud hosting offering of LabCollector with AgileBio. Use of the service constitutes an agreement to these terms and conditions unless other superseding agreements apply. Additional technical information can be obtained by direct contact with AgileBio via the contact on your most recent quote or invoice.

Web hosting for SaaS, Cloud or dedicated usage is done on AgileBio's private cloud structure located in France or USA. A choice of datacenter is possible for AWS options. Redundant systems are in place. Hardware and software used for hosting are periodically updated to keep up with the latest standards.

This agreement is made between parties: AGILEBIO LLC located at 5060 Shoreham PI, Suite 320, San Diego, CA 92122, USA and/or AGILEBIO SARL located at 79 avenue de Fontainebleau, 94270 Le Kremlin-Bicêtre, France and end users or customers and all underlined affiliates all referred to as CUSTOMER.

## General

Customer may access and use the service in accordance with the terms and conditions explained in this document. Customer must adhere to all laws, rules, and regulations applicable to customer use of the service, plus other policies as defined in this document. This document covers hosting of LabCollector only and has limited applicability to other aspects of LabCollector.

The customer is required to determine the suitability of the service and is the sole responsible entity for service-level choices.

AGILEBIO does not offer any commitment. SaaS/cloud/hosting offering is a supplemental service and customer can recover/repatriate service to local servers as needed (fees may apply).

Payment and renewing services fees and globally just using the service by logging in, <u>automatically</u> <u>assimilates as a service agreement and as accepted by the customer to the current ongoing term of services</u>, disclosed at the time-of-service renewal and or updated at any moment by AGILEBIO. LabCollector SaaS user agreement



#### Instance of LabCollector and the accounts

To access the hosting services, customers must create at least one user account on an instance of LabCollector associated with a valid e-mail address. Customer is responsible for all activities that occur under the customer account, regardless of whether the activities are undertaken by the customer, employees, associates, third parties (including colleagues), contractors or agents.

AGILEBIO and affiliates are not responsible for unauthorized access to customer accounts. The customer will contact AGILEBIO immediately if it believes an unauthorized third party is using customer account orinstance of LabCollector or if customer account information is lost or stolen. Customer may terminate its account at any time; notice shall be supplied to the assigned AGILEBIO contact in the most recent quote orinvoice.

## Types of web hosting services

AGILEBIO provides a wide range of hosting services. These services are provided as is and without any guarantee. Clients and users will waive any liability or right to claim.

- Private instance on shared SaaS web hosting
- Private and dedicated VPS (Small or Large)
- Advanced cloud hosting on Amazon Web Services (AWS)

#### SaaS Hosting service details

AGILEBIO offers the service on shared SaaS servers, VPS or private servers. Additional terms may be contracted from client to client as defined in specialized service offers.

#### Current shared SaaS web service includes:

- Amazon AWS environment based on EC2+RDS+EFS/S3 in France
- Amazon AWS environment based on EC2+RDS+EFS/S3 in USA
- Web server and database server with a 10Gb or higher inter-connectivity
- Up to 500Gb storage
- Upload limit of 20Mb per uploaded file
- Daily DB backup with 7 days retention roll-over.
- On AWS EFS 7 days differential file backup
- Sharing domain and subdomains on **labcollector.online** and **labcollector.cloud** or any other domain that AGILEBIO may propose or manage
- Free demo trial (30 days)
- HTTPS access
- Non-committed uptime of 99.9%. Uptime is indicative and provided as guidance.
- Servers located in the Paris area (France) and Miami (USA) datacenters and dedicated France (Paris) or USA Ohio AWS regions.
- State of the art and best practices for security standards
- Service provided as is without any commitment on ISO compliancy nor vendor IT assessments.
- These specifications may evolve any time.

#### VPS/dedicated server service includes (or equivalent depending on commercial offering):

- 2 core CPU or more
- 4Gb RAM or more



- 50Gb or more for VPS, 500Gb or more for dedicated server
- Full snapshot backup for VPS
- Database backup for dedicated servers
- VPS hosted in Paris/EU datacenter.
- State of the art and best practices for security standards

Current AWS Dedicated advanced & private service includes:

- Custom-tailored EC2 on a region of choice (upon agreement or based on commercial offering)
- Custom-sized RDS multi-AZ (upon agreement or based on commercial offering)
- Redundant file storage on EFS
- Fully managed and serviced
- Daily RDS backup (7 days retention. More retention options at extra cost is possible)
- Daily EFS backup (7 days retention and targeted recoveries possible)
- EC2 snapshots custom tailored
- HTTPS and system encryption
- Load balancer and auto-scale up possible (extra fee)
- Additional RDS read replicas possible (extra fee)
- State of the art and best practices for security standards
- SOC2/ISO27001 grade level. Vendor IT assessments accepted.
- Multiple packages choices:

| AWS Dedicated package | EC2 class  | RDS class and limlit | EFS storage |
|-----------------------|------------|----------------------|-------------|
| S                     | T3.small   | T3.small (10gb)      | 100gb       |
| Μ                     | T3.medium  | T3.medium (50gb)     | 500gb       |
| L                     | T3.large   | T3.large (100gb)     | 1tb         |
| XL                    | T3.xlarge  | T3.xlarge (500gb)    | 2tb         |
| Custom                | At request | At request           | At request  |

Classes and storage is considered "up to...". Storage includes backups. Offering may vary based on AWS service evolutions

## Support and recovery

Support for the hosting services is included as part of the cloud hosting fees. Additional consulting and specific support for LabCollector may be covered by separate fees for support/maintenance. Some resources are available on the LabCollector website.

Support is provided with a default SLA of 48h through the support portal including the ticketing system.

SaaS services have a service recovery time (RTO) expected to be up to 4h on the open service hours (8AM-6PM CET).

SaaS services have an indicative data recovery objective (RPO) of up to 24h based on daily backups. Dedicated AWS SaaS services can have a shorter RPO if additional or higher services have been contracted.

AGILEBIO may use other channels for support as needed.

SLA time is indicative, and terms are described at https://labcollector.com/support

## **Changes to the Service**

AGILEBIO may change, discontinue, or deprecate any of the services or change or remove features or functionality of the service from time to time. AGILEBIO will notify customer of any material change or



discontinuation of service as well as new service features. AGILEBIO will notify all clients 60 days in advance of such changes.

## Changes to the API

AGILEBIO may change or discontinue any APIs from time to time. AGILEBIO will notify customers 60 days in advance of any material change to or discontinuation of API features and functionality. AGILEBIO will use commercially reasonable efforts to continue support of previous versions of any API unless doing so (1) poses a security threat, (2) intellectual property issue, (3) is economically or technically unfeasible, or (4) is required to comply with the law or requests of governmental entities.

API implementations follow state-of-the-art REST methods with tokens and other available security measures.

## Changes to this agreement

AGILEBIO may change, discontinue, or add service level agreements. Impacting changes are announced in advance. AGILEBIO will notify all clients 30 days in advance of such changes.

#### Security, integrity and data privacy

AGILEBIO implements reasonable and appropriate measures to help customer secure data against accidental or unlawful loss, access, or disclosure.

- All servers are monitored and kept up to date on a monthly basis.
- Firewalls are in place.
- Routine security and vulnerability challenges and verifications.
- 24/7 monitoring with third-party maintenance providers.
- AWS servers are all made with encrypted volumes.
- VPS, dedicated servers and AWS custom security policies are possible.
- End-to-end encryption where possible.

As part of the service, a daily and weekly backup plan is in place for the database and critical files. Backups are not part of any versioning service on demand. <u>Backups are only provided for recovery plans</u> after serious hardware failure, loss of data, etc. Backups cannot be requested by customer as comfort or courtesy for non-critical needs or changes in end-user operations. Exceptions to this rule will be analyzed case by case at AGILEBIO's discretion.

AGILEBIO will not access or use customer data except as necessary to maintain or provide services and end-user support, or as needed to comply with the law or a binding order from a governmental body. AGILEBIO will not disclose customer data to any government or third party, except as necessary to comply with the law or a binding order from a governmental, state or federal body. AGILEBIO will give notice of any legal requirement or order related to access to customer data unless it would violate the law or a binding order of a governmental, state, or federal body. Certain activities related to security and data privacy may be viewed in audit trails or versioning records within LabCollector. AGILEBIO will only use customer account information in accordance with customer consent, or otherwise described in this or other relevant agreements, mainly for end-user support.

AGILEBIO declines any responsibility for data quality and losses having end-user origin.

This service agreement constitutes an NDA-grade contract between AGILEBIO and the customer regarding data privacy and management. LabCollector SaaS user agreement



## Confidentiality

Usage of services regulated by these terms of services is governed as an "NDA" (Non-Disclosure Agreement) between AGILEBIO and end users/clients. Both parties ensure total confidentiality of information. This NDA assimilation expires 6 months after the payment of the last service is observed or when cancellation is executed.

AGILEBIO follows RGDP privacy rules. User consent is in place. All passwords are kept encrypted and AGILEBIO personnel do not have access to clear passwords. Credit card numbers are never kept.

## **Suspension of Service**

AGILEBIO may suspend service if:

1) Use of the service becomes abusive in the determination of AGILEBIO. AGILEBIO reasonably believes the service has been accessed or manipulated by a 3<sup>rd</sup> party without consent.

2) AGILEBIO reasonably believes suspension of service is required to protect us or our customers.

3) Required by law or any binding order from a governmental, state, or federal body.

## Content

The customer is solely responsible for the development, content, operation, maintenance, and use of data. AGILEBIO declines any responsibility for data quality and losses for any major force reason.

## Fees, payment, and renewal

Fees and payment are agreed upon between AGILEBIO and the customer.

The customer is responsible for any taxes and will pay for the services without any reduction in taxes. If AGILEBIO is obligated to collect or pay taxes, the taxes may be invoiced to the customer.

<u>Academic use</u>: If the hosting service was designated as academic or educational, it must be used for non-commercial activity by students, faculty, and staff of an educational institution. Commercial use of services provided on an academic or educational basis may incur fees for commercial use or immediate termination of service. <u>Academic status is at AGILEBIO's sole discretion</u>.

All payments <u>MUST</u> be observed upfront or within 30 days from the issued invoice (if agreed upon)à. Late payment can incur late fees not exceeding 0.5% per month and/or service termination.

Renewal invoices are automatically generated and due at renewal dates. Customer <u>MUST</u> announce with <u>30 days prior notice</u> for cancelation of service. Failure to provide notice of cancelation is considered an extra year agreement and will not be refunded. Late billing keep renewal dates and remain proactive.

Cancellation and refunds are not accepted for any non-used period.

## Termination

# agilebio

Customer may terminate this agreement by providing a 30-day minimum notice **prior** to service renewal. First invoice date is considered as the service start. Notice must be provided by fax, email or mail to assigned addresses found in the most recent quote or invoice. Termination requests may also be requested through the client portal.

Service may be terminated without notice by AGILEBIO for failure to pay fees. AGILEBIO will make all attempts in good faith to issue reminders and contact the customer prior to termination.

Post-Termination Assistance: AGILEBIO will not erase any of your data as a result of the termination for up to 6 months. AGILEBIO may retrieve its own data in SQL dump and/or file backup. After confirmation customer data has been retrieved, it may be deleted from AGILEBIO's hosting resources. Ownership of data and related intellectual property does not change as a result of the termination of the service.

Post-termination data retrieval due to late fees or unpaid invoice data retrieval/recovery incurs a retrieval fee of \$250 or 250€ and the debt value of unpaid invoices.

## Transfer to a local server

AGILEBIO offers the possibility to migrate or transfer LabCollector service to a local server.

Migration to the local server will make this service agreement void and transfer the agreement to SaaS on premises.

Migration to the local server keep SaaS contract. Conversion to a perpetual license is possible after 5 years contract. Migrating prior 5 years will incur a penalty fee equivalent to prorated of missing years deducing already paid years.

Data export preparation to send to client (migration) must be requested to AGILEBIO and is part of a migration preparation service for a fee. A full migration service may be performed by AGILEBIO as a service for a fee.

## **Intellectual Property**

Customer data and the associated intellectual property that make use of the service, unless otherwise agreed or licensed, belong to the customer/client or the appropriate entity. Use of the service does not alter ownership of data and intellectual property. Data backup transfer requires valid and active service to ensure data retention.

If a customer or others using the service on the behalf of a customer, provide suggestions to us or our affiliates, we will own all rights, and interest in and to the suggestions. AGILEBIO and our affiliates will be entitled to use the suggestions. Customers irrevocably assign to us all rights, titles, and interests in and to the suggestions.

Customers will not reverse engineer or otherwise copy LabCollector or other products and services provided by AGILEBIO.

## **Import and Export**

Users of the service are responsible for complying with all applicable import and export laws and regulations. Exported database backups are available in LabCollector to be used by end users.

AGILEBIO declines any responsibility for how provided tools are used.



#### Publicity

Customers may state publicly that they are a customer of the service. Use of AGILEBIO and LabCollector trademarks, logos and branding must be done with permission. AGILEBIO may publicly state that a customer is a customer, generally simply as a logo on the website (other situations will always request client approval). Client must clearly and actively request its opposition or ask for removal if publicity is already done.

Other agreements to limit publicity may supersede the section of this document on publicity.

## Disclaimers

The service is provided 'as is' unless otherwise stipulated in other agreements.

AGILEBIO has a professional service insurance policy contracted to Hiscox. Policy certificates may be pointed privately as needed.

#### Miscellanious

Customer may use confidential information related to this agreement and service only in connection with your use of the hosting services, LabCollector or other AGILEBIO products and services. Customer will not disclose AGILEBIO confidential information during the term of the agreement or any time during the five-year period after termination of the service.

AGILEBIO will not be liable for acts of God, industrial disturbances, systemic electrical failures, telecommunications failures, or other utility failures, storms, earthquakes or other natural events, blockages, embargoes, riots, acts or orders of government, acts of terrorism, or war.