

# DISH GENERAL TERMS AND CONDITIONS OF USE AND BUSINESS

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## PART I GENERAL TERMS AND CONDITIONS OF USE AND BUSINESS

### 1 SCOPE OF APPLICATION

- 1.1 These DISH General Terms of Use and Business ("**Terms of Use**" or "**User Agreement**") apply to the use of the services, benefits and content offered by DISH Digital Solutions GmbH, Metro-Straße 1, 40235 Düsseldorf, Germany ("**DISH**") via the website [www.DISH.co](http://www.DISH.co) and via mobile applications ("**DISH Platform**"). They also apply to the sale of hardware in connection with the DISH Platform ("**DISH Devices**") as well as the provision of other cloud services ("**Cloud Services**", together with the DISH Platform the "**Platforms**") and the sale of POS systems and other hardware (together with DISH Devices hereinafter **the "Devices"**) through DISH.
- 3.1 DISH provides all services of the DISH Platform to users registered under this clause Registration; Agreement's execution as well as purchasers or lessee of the devices ("**Client**") solely on the basis of these Terms of Use. Clause Insofar as an Individual Contract concerns the purchase, hire-purchase or lease of Devices or other goods (together "**Goods**") or the purchase or hire-purchase of digital products, the provisions set forth under Special conditions for shall also apply.
- 1.2 Digital Tools and other Services may include mobile applications and other software applications intended for installation on a Client's device ("**Apps**"). Insofar as these are offered via third party app stores, the terms and conditions of the app store take precedence over these Terms of Use for the download and use of the Apps. remains unaffected. Deviating terms and conditions of the Client shall not apply even if DISH does not expressly reject them and/or provides services and/or performances without reservation despite knowledge of the Client's conflicting and/or deviating terms and conditions.

## PART II THE PROVISIONS SET OUT IN

, Special Terms and Conditions for Other Services and Special conditions for of these Terms of Use shall only apply insofar as the Client makes use of the respective services. Commissioned data processing agreement shall apply to the processing of personal data on behalf of the Client within the scope of these Services.

For Clients who purchase or rent a Device from DISH but do not register in the Platform, the provisions of these Terms of Use apply only to the extent that they do not require registration; in particular, General terms and conditions of use and business clauses Registration; Agreement's execution , The DISH Platform is a digital marketplace where both DISH and third parties (these hereinafter "**Third-Party Providers**") can offer information (such as in the form of blogs) and digital solutions for the hospitality industry ("**Digital Tools**") as well as devices, other goods and services (together hereinafter the "**Services**"). Devices as well as Digital Tools and other Cloud Services may also be offered separately by DISH. (except for the definitions), Within the framework of the DISH Community (see Use of the DISH Community of the Terms of Use), the DISH Platform offers Clients the opportunity to exchange information with each other and to receive current information about the gastronomy and food industry and its digitalisation and to register for events. The terms and conditions listed in Use of the DISH Community of the Terms of Use shall also apply. to Clients can also use the Services provided by Third-Party Providers via the DISH Platform free of charge or for a fee. DISH itself does not become a contractual partner of a contract concluded between Client and Third-Party Provider; DISH is merely an intermediary in the conclusion of the contract. All claims and obligations arising from such a contract are directly and exclusively between the Client and the Third-Party Provider. Details on the Services of a Third-party Provider can be found in the contract terms and product descriptions as well as on the website of the relevant provider., DISH makes the marketplace technically available, but does not guarantee its availability to the Client, unless otherwise agreed. DISH provides access at the transfer point to the public grid. The Platform will be unavailable during necessary maintenance. DISH will endeavour to minimise the disruption caused by maintenance work., DISH may adapt the Platforms and other Services to the state of the art and technical developments or needs. DISH can especially migrate cloud services to the DISH Platform. Insofar as the agreed scope of Services changes as a result, the provisions on the amendment of these Terms of Use shall apply in accordance with clause Amendments to these Terms of Use., Responsibility for content, data and information, Marketing via online intermediation Services, Duties and obligations of the Client to Contents of the Client; provision of storage space, Data protection, Data use, Restrictions on use, DISH and the Client enter into the User Agreement for an indefinite period of time, unless a specific contract term has been agreed upon. The same applies to individual contracts, insofar as these do not exclusively concern the purchase or hire-purchase of Goods or digital products and insofar as nothing else is agreed upon conclusion of the Individual Contract. sentence 1 and Amendments to these Terms of Use as well as Use of the DISH Community and Commissioned data processing agreement shall not apply.

1.3 These Terms of Use shall also apply to the contractual relationship between the Client and DISH to the extent Client acquires the right to use services of a Platform from a reseller approved by DISH ("**Reseller**").

3.2 Use of the Platforms by users who are neither registered nor purchase or rent a device ("**Visitors**") does not yet constitute a contract of use. However, Visitors' attention is drawn to the statutory provisions and clauses DISH makes the marketplace technically available, but does not guarantee its

availability to the Client, unless otherwise agreed., Insofar as an Individual Contract concerns the purchase, hire-purchase or lease of Devices or other goods (together "**Goods**") or the purchase or hire-purchase of digital products, the provisions set forth under Special conditions for shall also apply.

- 3.3 Digital Tools and other Services may include mobile applications and other software applications intended for installation on a Client's device ("**Apps**"). Insofar as these are offered via third party app stores, the terms and conditions of the app store take precedence over these Terms of Use for the download and use of the Apps.
- 3.4 DISH may offer the Client additional Services in connection with the Platforms, the scope of which shall be agreed with the Client in each case and which, unless otherwise agreed, shall be provided in accordance with these Terms of Use.
- 1.4 Responsibility for content, data and information, The use of the Platforms for the purpose of automated queries is not permitted. The contents available on the Platforms (photos, texts, graphics, videos) are protected by copyright. Reproduction (in particular by automated reading out, so-called "Scraping") and the use of content for the purpose of retransmission without appropriate authorisation are prohibited. and In all other respects, the statutory provisions shall apply, in particular those of copyright law for software and other works and the protection of ancillary copyright.

## 2 REGISTRATION; AGREEMENT'S EXECUTION

- 2.1 The use of certain functions of the Platforms requires prior registration at DISH as a Client. The Client account created by the registration is valid for all Platforms of DISH according to these terms of use. Individual functions of the Platforms may have further requirements, such as the purchase of a corresponding device.

- 2.3 Registration Client is only open to entrepreneurs (§ 14 of the German Civil Code (BGB)) who are active as such in the gastronomy and food industry or who have purchased a device. Natural persons (sole proprietors) must be of full age and have unlimited legal capacity. DISH may also grant access to entrepreneurs from other industries as well as other legal entities or associations of persons, provided that DISH deems this to be compatible with the purpose of the Platform.
- 2.4 Registration requires the opening of a client account on the DISH Platform and the provision of the data requested as part of the registration process (including company and branch addresses). The Client assures to provide correct and complete information during the registration process. Registration can also take place in connection with the conclusion of an individual contract away from the Platform if the Client does not yet have a Client account.
- 2.5 DISH may make a Client's registration subject to confirmation by DISH. The issuance of the confirmation is at the sole discretion of DISH and shall be in text form. If further steps are required to complete the registration, the Client will be advised of this in the confirmation.
- 2.6 A separate sub-account can be set up for a Client's employees, which can be linked to the Client's account. The Client remains the contractual partner for such sub-accounts and thus responsible for actions of the sub-account holder. Not all services or functions of the Platforms are available to sub-account holders.

### 3 SUBJECT MATTER OF THE PLATFORMS

- 3.5 The DISH Platform is a digital marketplace where both DISH and third parties (these hereinafter "**Third-Party Providers**") can offer information (such as in the form of blogs) and digital solutions for the hospitality industry ("**Digital Tools**") as well as devices, other goods and services (together hereinafter the "**Services**"). Devices as well as Digital Tools and other Cloud Services may also be offered separately by DISH.
- 3.6 Within the framework of the DISH Community (see Use of the DISH Community of the Terms of Use), the DISH Platform offers Clients the opportunity to exchange information with each other and to receive current information about the gastronomy and food industry and its digitalisation and to register for events. The terms and conditions listed in Use of the DISH Community of the Terms of Use shall also apply.

**PART III CLIENTS CAN USE THE SERVICES PROVIDED BY DISH VIA THE PLATFORMS FREE OF CHARGE OR FOR A FEE. DISH SHALL ALSO PROVIDE SUCH SERVICES OF ITS OWN ON THE BASIS OF THE TERMS OF USE. THE TERMS AND CONDITIONS LISTED IN**

- 3.7 of the Terms of Use for the corresponding service shall also apply, unless separate or supplementary terms of use are agreed when the service is used.
- 3.8 Clients can also use the Services provided by Third-Party Providers via the DISH Platform free of charge or for a fee. DISH itself does not become a contractual partner of a contract concluded between Client and Third-Party Provider; DISH is merely an intermediary in the conclusion of the contract. All claims and obligations arising from such a contract are directly and exclusively between the Client and the Third-Party Provider. Details on the Services of a Third-party Provider can be found in the contract terms and product descriptions as well as on the website of the relevant provider.

## PART IV THE CONTRACT FOR THE USE OF SERVICES OF DISH ACCORDING TO CLAUSE CLIENTS CAN USE THE SERVICES PROVIDED BY DISH VIA THE PLATFORMS FREE OF CHARGE OR FOR A FEE. DISH SHALL ALSO PROVIDE SUCH SERVICES OF ITS OWN ON THE BASIS OF THE TERMS OF USE. THE TERMS AND CONDITIONS LISTED IN

- 3.9 of the Terms of Use for the corresponding service shall also apply, unless separate or supplementary terms of use are agreed when the service is used. ("**Individual Contract**"; together with the User Agreement also "**Agreement**") is concluded either directly in the sales process by signature (including electronic) of the Client or otherwise by acceptance of the Client's application for the conclusion of a contract for the Services by DISH. The same applies to the use of Services of Third-Party Providers according to clause Clients can also use the Services provided by Third-Party Providers via the DISH Platform free of charge or for a fee. DISH itself does not become a contractual partner of a contract concluded between Client and Third-Party Provider; DISH is merely an intermediary in the conclusion of the contract. All claims and obligations arising from such a contract are directly and exclusively between the Client and the Third-Party Provider. Details on the Services of a Third-party Provider can be found in the contract terms and product descriptions as well as on the website of the relevant provider., unless otherwise stated in the terms and conditions of the Third-Party Provider. If an individual contract is not concluded electronically via the DISH platform, the Client shall refer to an existing Client account.
- 3.10 DISH makes the marketplace technically available, but does not guarantee its availability to the Client, unless otherwise agreed. DISH provides access at the transfer point to the public grid. The Platform will be unavailable during necessary maintenance. DISH will endeavour to minimise the disruption caused by maintenance work.
- 3.11 DISH may adapt the Platforms and other Services to the state of the art and technical developments or needs. DISH can especially migrate cloud services to the DISH Platform. Insofar as the agreed scope of Services changes as a result, the provisions on the amendment of these Terms of Use shall apply in accordance with clause Amendments to these Terms of Use.
- 3.12 Insofar as an Individual Contract concerns the purchase, hire-purchase or lease of Devices or other goods (together "**Goods**") or the purchase or hire-purchase of digital products, the provisions set forth under Special conditions for shall also apply.
- 3.13 Digital Tools and other Services may include mobile applications and other software applications intended for installation on a Client's device ("**Apps**"). Insofar as these are offered via third party app stores, the terms and conditions of the app store take precedence over these Terms of Use for the download and use of the Apps.
- 3.14 DISH may offer the Client additional Services in connection with the Platforms, the scope of which shall be agreed with the Client in each case and which, unless otherwise agreed, shall be provided in accordance with these Terms of Use.

## 4 RESPONSIBILITY FOR CONTENT, DATA AND INFORMATION

- 4.1 Contents and Services provided by DISH itself are marked as such.

- 4.2 Some Digital Tools contain functions by means of which the Client can offer and sell its own Goods or Services on the internet to consumers and other end customers. In this case, the contract is concluded directly between the Client and the respective end Client. DISH shall not act as an intermediary, but as a technical service provider for the Client, subject to the provisions in Clause Marketing via online intermediation Services.
- 4.3 In the case of Services provided by DISH that involve a connection to Services of third parties, DISH is dependent on the relevant third parties for the provision of the Services. The parties are aware that the third parties may change their terms of use or technical connections without DISH's intervention, so that further provision of DISH's Services is only possible to a limited extent or no longer possible. This does not constitute a breach of contract by DISH.
- 4.4 DISH assumes no responsibility for the information provided by third parties regarding Services offered by them. In particular, DISH does not warrant that such information is accurate or suitable for achieving the purpose stated therein. Similarly, DISH does not warrant that the Third-Party Providers' statements regarding the functionality or specific availability of their Services are accurate.
- 4.5 DISH has no influence on the content of linked third-party websites. DISH therefore accepts no responsibility for the accuracy and completeness of such websites.

## 5 MARKETING VIA ONLINE INTERMEDIATION SERVICES; THIRD-PARTY PLATFORMS



## PART V

- 5.1 of the Terms of Use may provide, for certain Digital Tools, that the Goods and Services offered and managed by the Client through the Platforms may also be managed through platforms operated by DISH ("**DISH Mediation Platform**") or platforms or directories operated by third parties (e.g. "Ordering with Google") ("**Third-Party Platforms**"). In this respect, DISH acts in its own name and under its own corporate trademark (in particular also as "DISH Dine") both vis-à-vis the end Client as well as, if applicable, vis-à-vis the respective operator of the third-party platform (here in particular also as "orderdirect") as an online intermediation service within the meaning of Article 2(2) of Regulation (EU) 2019/1150 ("**Online Intermediation Service**").
- 5.2 Also in this context, the contract for the Goods and Services is concluded directly between the Client and the respective end Client. DISH (as well as the operator of the third-party platform, if applicable) is merely an intermediary. DISH provides the end Client with information about the identity of the Client. DISH may enter into its own intermediary agreement with the end Client. The Client grants DISH a power of attorney to cancel contracts with end customers on its behalf if there is reasonable doubt about the accuracy or authenticity of an order or necessary contact information.
- 5.3 DISH performs a relative weighting of the Client's offers against offers from other traders ("**Ranking**") on the DISH Intermediation Platform based on the following main parameters: distance to the delivery address or address provided by the end Client; rating of the restaurant in Client reviews; type of restaurant. These are the parameters that are most important for the end Client's decision for an offer. An influence on the Ranking against payment does not take place; however, DISH reserves the right to display offers clearly marked as advertising in addition to normal search results against separate payment.
- 5.4 When marketing via third-party platforms, DISH itself does not influence the ranking on these third-party platforms. If the Client uses other Online Intermediation Services, these may appear on the third-party platforms in addition to the Online Intermediation Service of DISH; the operator of the third-party platform will also decide on the order of the Online Intermediation Service in this case.
- 5.5 The marketing of the Client's goods and services via third-party DISH Intermediation Platforms shall only take place to the extent that the Client uses the underlying digital tool and has not activated or deactivated the marketing on this third-party platform Online Intermediation Service in his Client account. A differentiated treatment of goods and services of the Client compared to goods and services of other commercial users does not take place.
- 5.6 DISH will ensure that the identity of the Client offering goods through DISH's online intermediary service is clearly identifiable.

## 6 FEE AND PAYMENT

- 6.1 The use of the basic functions of the DISH Platform and certain Digital Tools is possible for the Client without payment of a separate fee. However, the Client is obliged to provide the data in accordance with clause Data use. The Client may object to the provision of this data at any time in writing. In this case, DISH is entitled to offer the further use of the digital tools only against consideration.
- 6.2 The Cloud Services and the Devices are offered by DISH for a separate fee; additional services may also be offered by DISH or third-party providers for a separate fee (each, a "**Chargeable Service**"). If a Chargeable Service subject to a charge is used via a Platform, the Client shall be notified of this in advance as part of the conclusion of the contract and shall be requested to expressly confirm his obligation to pay.

- 6.3 In the case of Chargeable Services by DISH, the Client shall pay DISH a corresponding remuneration in accordance with the offer on the DISH Platform or in accordance with the respective individual contract. If the Client has objected in text form to the provision of the data in accordance with clause Data use, the higher fee according to the price list shall be paid in this case - insofar as this has been agreed. In the case of recurring payments, the Client receives a monthly invoice for these Services. The payment is due 14 days after invoicing. If the invoice deviates from this period, the periods of the invoice issued shall apply.
- 6.4 In the event of default, interest on arrears at a rate of 12% p.a. as well as reminder and collection fees will be charged.
- 6.5 The waiver of default interest and fees does not constitute a waiver in the future.
- 6.6 In the event of non-payment, DISH reserves the right to temporarily suspend performance until full payment has been received.
- 6.7 DISH reserves the right to adjust the fees for chargeable services based on the development of costs. In the event of an upcoming price adjustment, DISH is obliged to inform the client with adequate advance notice (4 weeks). Price increases shall be determined by changes in costs, given they are not offset by potential decreasing prices in other areas. DISH is obliged to decrease the prices in the event of decreasing costs, given they are not offset by potential increasing prices in other areas. The changes in costs are examined all-embracingly and carefully to ensure that cost increases as well as decreases will have the same impact on price adjustments. Any price increase shall not exceed the maximum of 50% of the consumer price index.
- 6.8 Changes in costs within the meaning of this clause are, for example, hardware and software procurement, energy, communication network or labour costs as well as other changes in the economic or legal framework conditions that affect the cost situation.
- 6.9 The obligation to pay the remuneration to DISH shall not apply if the Client acquires the right to use the Chargeable Services from a Reseller. Payment and invoicing in this case shall be governed exclusively by the contract between the Client and the Reseller.
- 6.10 If a Third-Party Provider or a Reseller offers Chargeable Services on one Platform and the payment is not processed directly via the Third-Party Provider or Reseller but via the Platform, the processing is carried out via the payment service provider specified on the Platform ("**Payment Service Provider**"). The Payment Service Provider accepts payments from the Client using the payment methods specified on the Platform for the respective Chargeable Service (e.g. prepayment, credit card, PayPal) and disburses the funds to the Third-Party Provider or Reseller. Under no circumstances does DISH itself come into possession of the funds.

## 7 DUTIES AND OBLIGATIONS OF THE CLIENT

- 7.1 The Client shall continuously update and, if necessary, correct the data provided by him/her in the course of registration in accordance with clause Registration; Agreement's execution of these Terms of Use. In the case of incorrect information provided by the Client, additional costs may apply. The Client shall further ensure that messages sent to the e-mail address provided to DISH are regularly retrieved in order to receive information relevant to the contract.
- 7.2 The Client shall designate a contact person who shall serve as the contact for communication between DISH and the Client. The Client warrants that the contact person is authorised to make legally

binding declarations with effect for and against the Client. The contact person must have a valid mobile phone number that allows the receipt of notifications via SMS (Short Message Service) and provide this mobile phone number to DISH during registration.

- 7.3 Access data that the Client receives from DISH or selects itself shall not be disclosed by the Client to third parties and shall be protected from access by third parties. The same applies to end devices on which the access data are stored. The Client shall also bind the holders of sub-accounts to do so. The Client shall inform DISH immediately if the Client has reasonable suspicion or is aware of a possible misuse of the access data provided. In this case, DISH is entitled to temporarily block the access data of the Client or the affected sub-account until the suspicion of abuse is cleared or new access data is assigned by DISH.
- 7.4 To the extent that DISH provides SIM cards (or profiles for eSIM cards) as part of the Services, such SIM cards and the mobile services associated therewith are intended exclusively for use in connection with the respective Service at the respective location of the Client. The Client may not use the SIM cards and mobile services for any other purpose, in particular for setting up connections to subscribers chosen by the Client or for communicating with destinations chosen by the Client via the Internet. For any other use, DISH may charge the Client a fee of EUR 2.50 per MB or part thereof, unless the Client proves a lower damage.
- 7.5 The Client is responsible for meeting the system requirements that enable use of the DISH Platform. In particular, DISH is not responsible for providing an Internet browser, an Internet connection or any other infrastructure that enables the Client to access the DISH Platform.
- 7.6 DISH will make its best efforts to adapt the services promptly to legal provisions in the respective country or territory and any changes thereto. However, it is the Client's responsibility to check whether the services meet the requirements of the regulations applicable to him and, if necessary, to take supplementary measures.
- 7.7 The client shall inspect the goods for defects immediately upon arrival at the place of destination. The client must notify the supplier of obvious defects in writing or in text form without delay, but at the latest within 6 working days. The client shall notify the supplier of non-obvious defects in writing or in text form without delay, but at the latest within 6 working days of their discovery. Notes on delivery notes shall not be deemed to be a written complaint. The dispatch of the notification shall be sufficient to comply with the aforementioned deadlines. If the customer fails to inspect the goods and give notice of the defect in good time, he cannot invoke the defect.

## 8 PERMITTED USE; AUTOMATED QUERIES

- 9.1 The Client may only use the Platforms for its own business purposes. He is not entitled to grant a third party rights of use to the Platforms or to transfer his user account to third parties. He may, however, set up sub-accounts for his employees according to clause A separate sub-account can be set up for a Client's employees, which can be linked to the Client's account. The Client remains the contractual partner for such sub-accounts and thus responsible for actions of the sub-account holder. Not all services or functions of the Platforms are available to sub-account holders..
- 9.2 The Client may not use the Platforms in an unlawful manner or for unlawful purposes. In particular, the Client undertakes not to make available to third parties via the Platforms any content the publication, accessibility or possession of which is prohibited under the laws of the Federal Republic of Germany or the laws of the country in which the Client is present at the relevant time, or the publication or accessibility of which must be made dependent on a restriction of access to persons above a certain age ("**Illegal Content**").

- 9.3 The Client shall not make available to third parties through the Platforms any content that is intended to harass, bully, humiliate, keep away or drive away any other user or group of users or to disparage the reputation of DISH ("**Inappropriate Content**").
- 9.4 Clients may notify DISH at any time at [support@dish.co](mailto:support@dish.co) of what they consider to be Unlawful or Inappropriate Content, including ratings or posts in discussion forums.
- 9.5 The use of the Platforms for the purpose of automated queries is not permitted. The contents available on the Platforms (photos, texts, graphics, videos) are protected by copyright. Reproduction (in particular by automated reading out, so-called "Scraping") and the use of content for the purpose of retransmission without appropriate authorisation are prohibited.

## 9 CONTENTS OF THE CLIENT; PROVISION OF STORAGE SPACE

- 9.1 The Client may only make such content publicly accessible via the Platforms for which it holds the necessary copyrights or exploitation rights and other intellectual property rights. The making available may not infringe any personal rights of third parties, in particular rights to one's own image or word.
- 9.2 The Client will remain the owner of the intellectual property rights to content that it makes publicly available via or otherwise posts on the Platforms. However, the Client grants DISH a non-exclusive, worldwide, royalty-free right, transferable and sub-licensable without the Client's consent, to make the content made available by the Client via the Platforms publicly accessible and to reproduce and adapt it for this purpose. This right applies to ratings, posts to discussion posts and other contributions within the framework of the DISH Community for an unlimited period of time, and otherwise for a limited period of time until the termination of the User Agreement.
- 9.3 If the Client is provided storage space for a website or portions of a website as part of the Services, the Client understands that such website may be associated with DISH. The Client shall therefore take all necessary actions to present the Client's offer as its own offer and thus separate it from DISH's offer or that of third parties in terms of content. The Client shall specifically state its own data in the legal notice of the website or keep them easily recognisable, directly accessible and permanently available in some other way.
- 9.4 To refinance the costs for the DISH Platform and Services, DISH reserves the right to display commercial advertising on the Client's website created through the DISH Platform, unless otherwise agreed in the service description. DISH will ensure that the extent and frequency of the promotional display does not conflict with the actual purpose of the website. The advertising companies remain responsible for the content of the advertising.
- 9.5 The Client shall indemnify DISH against all claims asserted by other users or third parties against DISH due to negligent or intentional infringement of their rights by the Client's content.

## 10 GRANTING OF RIGHTS

- 10.1 DISH grants the Client a non-exclusive, non-transferable, non-sublicensable right, limited to the purpose stated in these Terms of Use and the duration of the User Agreement or the Individual Contract for the use of DISH's Services, to use the Platform or the software contained in DISH's Services within the scope of these Terms of Use.
- 10.2 In all other respects, the statutory provisions shall apply, in particular those of copyright law for software and other works and the protection of ancillary copyright.

## 11 DATA PROTECTION

- 11.1 In providing the DISH Platform and the Services, DISH processes personal data of the Client, its employees and third parties for its own purposes. The Client's attention is drawn to DISH's separate privacy policy; this serves exclusively to inform the Client and the data subjects in accordance with the provisions of Regulation (EU) 2016/679 ("GDPR") and is not part of the contract.
- 11.2 In providing the Services, DISH further processes personal data on behalf of the Client based on the commissioned data processing agreement in the Commissioned data processing agreement of the Terms of Use. It is hereby clarified that this only includes those processing activities where DISH itself does not determine the purposes and means of the processing. In particular, DISH shall act as a data controller within the meaning of Clause In providing the DISH Platform and the Services, DISH processes personal data of the Client, its employees and third parties for its own purposes. The Client's attention is drawn to DISH's separate privacy policy; this serves exclusively to inform the Client and the data subjects in accordance with the provisions of Regulation (EU) 2016/679 ("GDPR") and is not part of the contract. when providing Online Intermediation Services.

## 12 CONFIDENTIALITY

- 12.1 The parties shall not make any confidential information available to third parties and shall not use it for other purposes that do not serve the Agreement. This also applies after the end of the contract term. All technical information and know-how made available to the Client as well as other information marked as confidential by one of the two parties and having economic value shall be deemed to be confidential. This expressly includes trade and business secrets.
- 12.2 The confidentiality obligation does not apply to the use of data by DISH under clause Data use.
- 13 THE CONFIDENTIALITY OBLIGATION ALSO DOES NOT APPLY TO INFORMATION WHICH HAS BECOME OR IS ALREADY KNOWN TO A PARTY OR TO THE PUBLIC WITHOUT A BREACH OF THIS CLAUSE CONFIDENTIALITY
- 12.3 The parties shall not make any confidential information available to third parties and shall not use it for other purposes that do not serve the Agreement. This also applies after the end of the contract term. All technical information and know-how made available to the Client as well as other information marked as confidential by one of the two parties and having economic value shall be deemed to be confidential. This expressly includes trade and business secrets., or which must be made accessible to third parties due to statutory provisions, judicial or official orders, or which is inspected by third parties bound to secrecy in the context of an intended company purchase.

## 14 DATA USE

- 13.1 The Client grants DISH the right to store, analyse and use for evaluation purposes all data generated during the use of the Platforms. The Client also grants DISH the right to combine the obtained data with data from partner companies and other affiliated companies (as defined in §§ 15 et seq. German Stock Corporation Act (AktG)) of DISH from any business relationship Customer may have with them (which DISH will request from them) as well as further data (for example from publicly accessible third-party sources (such as e.g. rating portals and social media) or other data sources accessible to DISH) to combine it and to evaluate it at DISH's discretion for its own purposes as well as to pass on these evaluations to third parties (in particular, but not exclusively, those involved in the (further) development and operation of the Services as sub-service providers, as well as partner companies

and other affiliated companies of DISH that offer digital solutions or other Services for Client's business operations) and to make them accessible to them. This power shall remain valid even after termination of the User Agreement.

- 13.2 Special categories of personal data within the meaning of Article 9 (1) GDPR, data on criminal convictions and offences within the meaning of Article 10 GDPR, sensitive payment data within the meaning of § 1 (26) of the Payment Services Supervision Act (Zahlungsdiensteaufsichtsgesetz - ZAG) are in any case excluded from use pursuant to section The Client grants DISH the right to store, analyse and use for evaluation purposes all data generated during the use of the Platforms. The Client also grants DISH the right to combine the obtained data with data from partner companies and other affiliated companies (as defined in §§ 15 et seq. German Stock Corporation Act (AktG)) of DISH from any business relationship Customer may have with them (which DISH will request from them) as well as further data (for example from publicly accessible third-party sources (such as e.g. rating portals and social media) or other data sources accessible to DISH) to combine it and to evaluate it at DISH's discretion for its own purposes as well as to pass on these evaluations to third parties (in particular, but not exclusively, those involved in the (further) development and operation of the Services as sub-service providers, as well as partner companies and other affiliated companies of DISH that offer digital solutions or other Services for Client's business operations) and to make them accessible to them. This power shall remain valid even after termination of the User Agreement.. Other personal data that DISH processes on behalf of Client pursuant to clause In providing the Services, DISH further processes personal data on behalf of the Client based on the commissioned data processing agreement in the Commissioned data processing agreement of the Terms of Use. shall be anonymised by DISH on behalf of Client prior to use pursuant to clause The Client grants DISH the right to store, analyse and use for evaluation purposes all data generated during the use of the Platforms. The Client also grants DISH the right to combine the obtained data with data from partner companies and other affiliated companies (as defined in §§ 15 et seq. German Stock Corporation Act (AktG)) of DISH from any business relationship Customer may have with them (which DISH will request from them) as well as further data (for example from publicly accessible third-party sources (such as e.g. rating portals and social media) or other data sources accessible to DISH) to combine it and to evaluate it at DISH's discretion for its own purposes as well as to pass on these evaluations to third parties (in particular, but not exclusively, those involved in the (further) development and operation of the Services as sub-service providers, as well as partner companies and other affiliated companies of DISH that offer digital solutions or other Services for Client's business operations) and to make them accessible to them. This power shall remain valid even after termination of the User Agreement..
- 13.3 Clause The Client grants DISH the right to store, analyse and use for evaluation purposes all data generated during the use of the Platforms. The Client also grants DISH the right to combine the obtained data with data from partner companies and other affiliated companies (as defined in §§ 15 et seq. German Stock Corporation Act (AktG)) of DISH from any business relationship Customer may have with them (which DISH will request from them) as well as further data (for example from publicly accessible third-party sources (such as e.g. rating portals and social media) or other data sources accessible to DISH) to combine it and to evaluate it at DISH's discretion for its own purposes as well as to pass on these evaluations to third parties (in particular, but not exclusively, those involved in the (further) development and operation of the Services as sub-service providers, as well as partner companies and other affiliated companies of DISH that offer digital solutions or other Services for Client's business operations) and to make them accessible to them. This power shall remain valid even after termination of the User Agreement. also applies to data that DISH collects when providing Online Intermediation Services. In this context, the data is transmitted to third parties not only to ensure the proper provision of Online Intermediation Services, but also for the purpose of market



research. The use of the data is part of these Terms of Use and cannot be switched off by the Client. The Client will be granted access via the DISH Platform to the data relating to individual transactions arranged by DISH as well as to evaluations of such data within the scope of the Service description of the respective digital tools. The Client will not have access to data of other commercial users in aggregated or any other form.

- 13.4 The provisions of the GDPR, Directive 2002/58/EC, the German Telecommunications Telemedia Data Protection Act (TTDSG), and other provisions on data protection or privacy shall remain unaffected.

## 15 RESTRICTIONS ON USE

- 14.1 DISH is entitled to block or delete content that the Client has made accessible via the Platforms if and to the extent there is reason to believe that

- (a) the Client has disseminated illegal content, in breach of clause The Client may not use the Platforms in an unlawful manner or for unlawful purposes. In particular, the Client undertakes not to make available to third parties via the Platforms any content the publication, accessibility or possession of which is prohibited under the laws of the Federal Republic of Germany or the laws of the country in which the Client is present at the relevant time, or the publication or accessibility of which must be made dependent on a restriction of access to persons above a certain age ("**Illegal Content**"), second sentence, or inappropriate content, in breach of clause The Client shall not make available to third parties through the Platforms any content that is intended to harass, bully, humiliate, keep away or drive away any other user or group of users or to disparage the reputation of DISH ("**Inappropriate Content**"); or
- (b) the Client has made available content that infringes the rights of third parties in breach of clause The Client may only make such content publicly accessible via the Platforms for which it holds the necessary copyrights or exploitation rights and other intellectual property rights.; or
- (c) DISH is obliged to do so by statutory provisions, an official order or a court decision.

- 14.2 DISH is entitled to block or restrict the Client's access to a Platform or a sub-account if and to the extent that

- (d) the Client has provided incorrect or incomplete information or has not corrected the information without delay, in breach of clause Registration requires the opening of a client account on the DISH Platform and the provision of the data requested as part of the registration process (including company and branch addresses). The Client assures to provide correct and complete information during the registration process. or The Client shall continuously update and, if necessary, correct the data provided by him/her in the course of registration in accordance with clause Registration; Agreement's execution of these Terms of Use. In the case of incorrect information provided by the Client, additional costs may apply. The Client shall further ensure that messages sent to the e-mail address provided to DISH are regularly retrieved in order to receive information relevant to the contract.;

- (e) the Client or the sub-account holder has repeatedly made content accessible via the Platform that has been blocked or should have been blocked in accordance with clause DISH is entitled to block or delete content that the Client has made accessible via the Platforms if and to the extent there is reason to believe that;
- (f) the Client uses SIM cards contrary to clause To the extent that DISH provides SIM cards (or profiles for eSIM cards) as part of the Services, such SIM cards and the mobile services associated therewith are intended exclusively for use in connection with the respective Service at the respective location of the Client. The Client may not use the SIM cards and mobile services for any other purpose, in particular for setting up connections to subscribers chosen by the Client or for communicating with destinations chosen by the Client via the Internet. For any other use, DISH may charge the Client a fee of EUR 2.50 per MB or part thereof, unless the Client proves a lower damage.;
- (g) the Client or the sub-account holder has made automated enquiries in breach of clause The use of the Platforms for the purpose of automated queries is not permitted. The contents available on the Platforms (photos, texts, graphics, videos) are protected by copyright. Reproduction (in particular by automated reading out, so-called "Scraping") and the use of content for the purpose of retransmission without appropriate authorisation are prohibited.; or
- (h) the Client or the sub-account holder otherwise materially or repeatedly breaches any other obligation of the Client under these Terms of Use or DISH is obliged to do so by statutory provisions, an official order or a court decision.

14.3 DISH will notify the Client of the restriction of use in text form before or at the same time as the restriction of use takes effect. Insofar as the restriction of use concerns an online intermediary service, DISH will justify the restriction of use in text form before or at the same time as the restriction of use takes effect.

## 16 CONTRACT TERM AND TERMINATION

15.1 DISH and the Client enter into the User Agreement for an indefinite period of time, unless a specific contract term has been agreed upon. The same applies to individual contracts, insofar as these do not exclusively concern the purchase or hire-purchase of Goods or digital products and insofar as nothing else is agreed upon conclusion of the Individual Contract.

15.2 The Client or DISH may terminate the User Agreement as well as the Individual Contracts for the use of additional Services with a notice period of one month, unless otherwise agreed with DISH or a Reseller. If DISH and the Client have agreed on a specific contract term, the contract shall be extended in each case by the contractually agreed term.

15.3 The right of the parties to extraordinary termination of the User Agreement or the Individual Contracts for good cause shall remain unaffected. Good cause for DISH applies in particular if:

- (i) DISH is subject to statutory or regulatory obligations that require a complete termination of the provision of the Services to the Client and thereby do not allow the Client to comply with the time limit under clause The Client or DISH may terminate the User Agreement as well as the Individual Contracts for the use of additional Services with a notice period of one month, unless otherwise agreed with DISH or a Reseller. ;



- (j) the Client is in default for two (2) consecutive months in the payment of the agreed remuneration for chargeable services or of a not insignificant part thereof, or is in default for a period of more than two (2) months in the payment of the agreed remuneration for chargeable services in an amount equal to the agreed remuneration for two (2) months; or
- (k) the Client has provided false Registration requires the opening of a client account on the DISH Platform and the provision of the data requested as part of the registration process (including company and branch addresses). The Client assures to provide correct and complete information during the registration process. or The Client shall continuously update and, if necessary, correct the data provided by him/her in the course of registration in accordance with clause Registration; Agreement's execution of these Terms of Use. In the case of incorrect information provided by the Client, additional costs may apply. The Client shall further ensure that messages sent to the e-mail address provided to DISH are regularly retrieved in order to receive information relevant to the contract. incomplete information or has not promptly corrected the information, in breach of clause , and the Client has not corrected or supplemented the information within a period of at least thirty (30) days set by DISH in text form, or DISH is unable to contact the Client because the email address provided by the Client is invalid or no longer valid;
- (l) the Client has used SIM cards contrary to clause To the extent that DISH provides SIM cards (or profiles for eSIM cards) as part of the Services, such SIM cards and the mobile services associated therewith are intended exclusively for use in connection with the respective Service at the respective location of the Client. The Client may not use the SIM cards and mobile services for any other purpose, in particular for setting up connections to subscribers chosen by the Client or for communicating with destinations chosen by the Client via the Internet. For any other use, DISH may charge the Client a fee of EUR 2.50 per MB or part thereof, unless the Client proves a lower damage. if the additional data traffic caused thereby exceeds 10 MB;
- (m) the Client has disseminated illegal content in breach of clause The Client may not use the Platforms in an unlawful manner or for unlawful purposes. In particular, the Client undertakes not to make available to third parties via the Platforms any content the publication, accessibility or possession of which is prohibited under the laws of the Federal Republic of Germany or the laws of the country in which the Client is present at the relevant time, or the publication or accessibility of which must be made dependent on a restriction of access to persons above a certain age ("**Illegal Content**"). second sentence or inappropriate content in breach of clause The Client shall not make available to third parties through the Platforms any content that is intended to harass, bully, humiliate, keep away or drive away any other user or group of users or to disparage the reputation of DISH ("**Inappropriate Content**").; in the case of insulting other users or inappropriate content, however, this only applies if it occurs repeatedly after DISH has threatened the Client with termination of the User Agreement;
- (n) the Client has made available content that infringes the rights of third parties in breach of clause The Client may only make such content publicly accessible via the Platforms for which it holds the necessary copyrights or exploitation rights and other intellectual property rights., if DISH has been held liable by third parties for this or if this occurs repeatedly after DISH has threatened the Client with termination of the User Agreement; or

- (o) the Client otherwise materially or repeatedly breaches any of its obligations under these Terms of Use after DISH has threatened the Client with termination of the User Agreement.

- 15.4 To the extent that the termination relates to an Online Intermediary Service, DISH shall give notice of termination in text form at least thirty (30) days prior to the effective date of termination in the case of the clause The Client or DISH may terminate the User Agreement as well as the Individual Contracts for the use of additional Services with a notice period of one month, unless otherwise agreed with DISH or a Reseller. and immediately in the case of the clause The right of the parties to extraordinary termination of the User Agreement or the Individual Contracts for good cause shall remain unaffected. Good cause for DISH applies in particular if:. In the justification, DISH will state the material facts or circumstances, including the content of the third party communications, that led DISH to make the decision and the grounds for termination under these Terms of Use that apply to that decision. This does not apply to the extent that DISH is not permitted to disclose the specific facts or circumstances and the applicable reason(s) due to legal or regulatory obligations or if DISH can prove that the Client has repeatedly violated the applicable General Terms and Conditions and DISH terminates for this reason.
- 15.5 The Client may ordinarily terminate the Agreement through a function provided for this purpose on the Platform or in text form. Any other termination of the Agreement by one of the parties requires text form. A notice of termination (in particular in the case of clause **Error! Reference source not found.**) shall also be deemed to have been received if the Client has frustrated receipt of the e-mail by providing or failing to update an invalid e-mail address or one that has become invalid.
- 15.6 If Individual Contracts are in place, the termination of the User Agreement shall also be deemed to be a termination of the Individual Contracts. In this case, the termination of the User Agreement shall take effect at the earliest when the last Individual Contract is terminated. If Individual Contracts are in place, DISH and the Client may mutually agree in writing to terminate the Individual Contract for any reason. In this case, DISH shall be entitled to receive certain compensation.
- 15.7 Termination of the User Agreement between DISH and the Client shall not affect any contract entered into between the Client and a Third-Party Provider, unless otherwise provided for in the respective contract with the Third-Party Provider.

## 17 DISH'S LIABILITY

- 16.1 DISH's liability for all damages of the Client, regardless of the legal reason, is excluded, unless otherwise stated in the following clauses DISH shall be liable within the scope of the statutory provisions for:-The limitations of liability under this clause DISH's shall apply mutatis mutandis to the liability of DISH's bodies, vicarious agents, employees and other staff, as well as to DISH's partner companies, affiliated companies and their bodies, vicarious agents, employees and other staff..
- 16.2 DISH shall be liable within the scope of the statutory provisions for:
- (p) Damage resulting from injury to life, body or health caused by an intentional or negligent breach of duty by DISH or one of its legal representatives or vicarious agents;
  - (q) Damage resulting from an intentional or grossly negligent breach of duty by DISH or one of its legal representatives or vicarious agents; and
  - (r) other damage resulting from a (simple) negligent breach of obligations the fulfilment of which is a prerequisite for the proper performance of the Agreement with the Client and the

observance of which the Client may regularly rely on, whereby, except in the cases of letters Damage resulting from injury to life, body or health caused by an intentional or negligent breach of duty by DISH or one of its legal representatives or vicarious agents;

- (s) and Damage resulting from an intentional or grossly negligent breach of duty by DISH or one of its legal representatives or vicarious agents, DISH's liability shall be limited to typical and foreseeable damages.

16.3 Any liability on the part of DISH under the German Product Liability Act (to the extent applicable) shall remain unaffected. The same applies to any liability on the part of DISH under other statutory provisions which expressly establish that liability cannot be excluded or limited in advance.

16.4 If DISH has given a guarantee as to quality or otherwise assumed strict liability, the liability arising therefrom shall be governed exclusively by the terms and conditions of the respective guarantee or assumption and this clause DISH's shall not apply.

16.5 The limitations of liability under this clause DISH's shall apply mutatis mutandis to the liability of DISH's bodies, vicarious agents, employees and other staff, as well as to DISH's partner companies, affiliated companies and their bodies, vicarious agents, employees and other staff.

## 18 AMENDMENTS TO THESE TERMS OF USE

17.1 DISH reserves the right to make changes or additions to these Terms of Use. DISH shall notify the Client in text form of any proposed amendments to the Terms of Use.

17.2 The proposed amendments shall only be implemented after the expiry of a reasonable and proportionate period of time with regard to the nature and scope of the planned amendments and their consequences for the Client. This period shall be at least thirty (30) days from the date DISH notifies the affected Clients of the proposed amendments. DISH must grant longer periods if this is necessary to enable the Client to make the technical or business adjustments required due to the amendment.

17.3 To the extent that the proposed amendments do not affect the Service description of already agreed service components, the remuneration or other main service obligations, are reasonable for the Client and do not place the Client in a worse position overall, DISH may choose the following procedure:

- (a) The amendments shall be deemed to have been approved if the Client does not object in text form within the time limit set out in clause The proposed amendments shall only be implemented after the expiry of a reasonable and proportionate period of time with regard to the nature and scope of the planned amendments and their consequences for the Client. This period shall be at least thirty (30) days from the date DISH notifies the affected Clients of the proposed amendments. DISH must grant longer periods if this is necessary to enable the Client to make the technical or business adjustments required due to the amendment.. If the Client objects to the amendment, DISH may terminate the User Agreement, or the Individual Contract according to clause The Client or DISH may terminate the User Agreement as well as the Individual Contracts for the use of additional Services with a notice period of one month, unless otherwise agreed with DISH or a Reseller..
- (b) The Client has the right to extraordinary termination of the affected User Agreement or Individual Contract before the expiry of the period according to clause The proposed amendments shall only be implemented after the expiry of a reasonable and proportionate period

of time with regard to the nature and scope of the planned amendments and their consequences for the Client. This period shall be at least thirty (30) days from the date DISH notifies the affected Clients of the proposed amendments. DISH must grant longer periods if this is necessary to enable the Client to make the technical or business adjustments required due to the amendment.. Termination shall take effect within fifteen (15) days of receipt of the notice under clause The proposed amendments shall only be implemented after the expiry of a reasonable and proportionate period of time with regard to the nature and scope of the planned amendments and their consequences for the Client. This period shall be at least thirty (30) days from the date DISH notifies the affected Clients of the proposed amendments. DISH must grant longer periods if this is necessary to enable the Client to make the technical or business adjustments required due to the amendment. unless a shorter notice period has been agreed in the individual case.

- (c) DISH shall inform the Client of the consequences of a failure to object and of the right to terminate without notice when informing the Client of amendments to the Terms of Use.

17.4 The Client may waive compliance with the time limit in accordance with clause The proposed amendments shall only be implemented after the expiry of a reasonable and proportionate period of time with regard to the nature and scope of the planned amendments and their consequences for the Client. This period shall be at least thirty (30) days from the date DISH notifies the affected Clients of the proposed amendments. DISH must grant longer periods if this is necessary to enable the Client to make the technical or business adjustments required due to the amendment. and thus waive its right of objection or right of termination in accordance with clause To the extent that the proposed amendments do not affect the Service description of already agreed service components, the remuneration or other main service obligations, are reasonable for the Client and do not place the Client in a worse position overall, DISH may choose the following procedure:

- (d) The amendments shall be deemed to have been approved if the Client does not object in text form within the time limit set out in clause The proposed amendments shall only be implemented after the expiry of a reasonable and proportionate period of time with regard to the nature and scope of the planned amendments and their consequences for the Client. This period shall be at least thirty (30) days from the date DISH notifies the affected Clients of the proposed amendments. DISH must grant longer periods if this is necessary to enable the Client to make the technical or business adjustments required due to the amendment.. If the Client objects to the amendment, DISH may terminate the User Agreement, or the Individual Contract according to clause The Client or DISH may terminate the User Agreement as well as the Individual Contracts for the use of additional Services with a notice period of one month, unless otherwise agreed with DISH or a Reseller..
- (e) The Client has the right to extraordinary termination of the affected User Agreement or Individual Contract before the expiry of the period according to clause The proposed amendments shall only be implemented after the expiry of a reasonable and proportionate period of time with regard to the nature and scope of the planned amendments and their consequences for the Client. This period shall be at least thirty (30) days from the date DISH notifies the affected Clients of the proposed amendments. DISH must grant longer periods if this is necessary to enable the Client to make the technical or business adjustments required due to the amendment.. by means of an unambiguous confirmatory act. More specifically, the

conclusion of further Individual Contracts shall be deemed to be an unambiguous confirmatory act.

- (f) The time limit pursuant to clause The proposed amendments shall only be implemented after the expiry of a reasonable and proportionate period of time with regard to the nature and scope of the planned amendments and their consequences for the Client. This period shall be at least thirty (30) days from the date DISH notifies the affected Clients of the proposed amendments. DISH must grant longer periods if this is necessary to enable the Client to make the technical or business adjustments required due to the amendment. does not apply if DISH
  - (i) due to statutory or regulatory obligations, must make amendments to the Terms of Use in a manner that does not allow DISH to meet the time limit set forth in clause The proposed amendments shall only be implemented after the expiry of a reasonable and proportionate period of time with regard to the nature and scope of the planned amendments and their consequences for the Client. This period shall be at least thirty (30) days from the date DISH notifies the affected Clients of the proposed amendments. DISH must grant longer periods if this is necessary to enable the Client to make the technical or business adjustments required due to the amendment.;
  - (ii) in exceptional circumstances, must amend the Terms of Use to address an unforeseen and imminent threat to protect the DISH Platform, consumers, the Client or other users from fraud, malware, spam, privacy breaches or other cybersecurity risks.

17.5 For amendments to the Terms of Use for which the procedure under clause To the extent that the proposed amendments do not affect the Service description of already agreed service components, the remuneration or other main service obligations, are reasonable for the Client and do not place the Client in a worse position overall, DISH may choose the following procedure:

- (g) The amendments shall be deemed to have been approved if the Client does not object in text form within the time limit set out in clause The proposed amendments shall only be implemented after the expiry of a reasonable and proportionate period of time with regard to the nature and scope of the planned amendments and their consequences for the Client. This period shall be at least thirty (30) days from the date DISH notifies the affected Clients of the proposed amendments. DISH must grant longer periods if this is necessary to enable the Client to make the technical or business adjustments required due to the amendment.. If the Client objects to the amendment, DISH may terminate the User Agreement, or the Individual Contract according to clause The Client or DISH may terminate the User Agreement as well as the Individual Contracts for the use of additional Services with a notice period of one month, unless otherwise agreed with DISH or a Reseller..
- (h) The Client has the right to extraordinary termination of the affected User Agreement or Individual Contract before the expiry of the period according to clause The proposed amendments shall only be implemented after the expiry of a reasonable and proportionate period of time with regard to the nature and scope of the planned amendments and their consequences for the Client. This period shall be at least thirty (30) days from the date DISH notifies the affected Clients of the proposed amendments. DISH must grant longer periods if this is necessary to enable the Client to make the technical or business adjustments required due

to the amendment.. Termination shall take effect within fifteen (15) days of receipt of the notice under clause The proposed amendments shall only be implemented after the expiry of a reasonable and proportionate period of time with regard to the nature and scope of the planned amendments and their consequences for the Client. This period shall be at least thirty (30) days from the date DISH notifies the affected Clients of the proposed amendments. DISH must grant longer periods if this is necessary to enable the Client to make the technical or business adjustments required due to the amendment. unless a shorter notice period has been agreed in the individual case.

- 17.6 DISH shall inform the Client of the consequences of a failure to object and of the right to terminate without notice when informing the Client of amendments to the Terms of Use. does not apply or is not chosen by DISH, DISH will request the Client in text form to expressly agree to the amendment to the Terms of Use. If the Client does not grant the consent within a time limit set by DISH, which may not be shorter than the reasonable period of time according to clause The proposed amendments shall only be implemented after the expiry of a reasonable and proportionate period of time with regard to the nature and scope of the planned amendments and their consequences for the Client. This period shall be at least thirty (30) days from the date DISH notifies the affected Clients of the proposed amendments. DISH must grant longer periods if this is necessary to enable the Client to make the technical or business adjustments required due to the amendment., DISH may ordinarily terminate the User Agreement, or the Individual Contract according to clause The Client or DISH may terminate the User Agreement as well as the Individual Contracts for the use of additional Services with a notice period of one month, unless otherwise agreed with DISH or a Reseller..
- 17.7 The amendments do not apply to Individual Contracts for the purchase of Devices or other Services that are not continuing obligations. The Terms of Use in the version included in the respective Individual Contract shall apply exclusively to these.

## 19 ASSIGNMENTS OF RIGHTS AND OBLIGATIONS

- 18.1 The Client is not entitled to assign rights and obligations under this agreement without DISH's prior written consent. § 354a of the German Commercial Code (HGB) remains unaffected.
- 18.2 DISH is entitled to transfer this Agreement to affiliated companies (as defined in §§ 15 et seq. of the German Stock Corporation Act) of DISH, provided that this does not represent an unreasonable hardship to the Client. The rights and/or obligations may also be divided between the affiliated company and DISH, provided that the Client is not placed in a worse position as a result. In the case of a Client who is entitled to deduct input tax, it is not considered to be undue hardship or a worse position if VAT is incurred in the Client's country of domicile for the first time as a result of the transfer.

## 20 APPLICABLE LAW AND JURISDICTION

- 19.1 The Agreement and all claims and rights arising out of or in connection with the agreement shall be governed exclusively by and construed and enforced in accordance with the laws of Germany, excluding its conflict of laws rules. The application of the United Nations Convention on Contracts for the International Sale of Goods (CISG) is excluded. The place of performance is Düsseldorf.
- 19.2 If the Client is a merchant, a legal entity under public law or a special fund under public law, the exclusive place of jurisdiction for all disputes arising from or in connection with this agreement, its execution or its performance shall be Düsseldorf. If the Client is domiciled abroad, DISH may, however, also bring an action there.

- 19.3 In the event of disputes concerning the use of Online Intermediation Services, DISH's internal complaints management is available to the Client free of charge. For this purpose, the Client may send a complaint to DISH by e-mail to the e-mail address which can be found under DISH Platform, because of the following problems:
- (a) DISH's alleged failure to comply with any of the obligations set out in Regulation (EU) 2019/1150 which has consequences for the Client,
  - (b) technical problems directly related to the provision of Online Intermediation Services that affect the Client;
  - (c) measures or conduct of the provider that are directly related to the provision of the Online Intermediation Services and that affect the Client.
- 19.4 DISH will process any complaints within a reasonable time and notify the Client whether the complaint can be resolved.
- 19.5 DISH is willing to cooperate with the following mediators for the out-of-court settlement of any disputes relating to the use of Online Intermediation Services, in particular those that are not resolved by the means of internal complaint management as set out in Clause In the event of disputes concerning the use of Online Intermediation Services, DISH's internal complaints management is available to the Client free of charge. For this purpose, the Client may send a complaint to DISH by e-mail to the e-mail address which can be found under DISH Platform, because of the following problems::
- (a) Center for Effective Dispute Resolution, 70 Fleet Street London
  - (b) Bitkom Servicegesellschaft mbH, Albrechtstr.10, 10117 Berlin



## PART VI GENERAL DISH FUNCTIONS

### CHAPTER A USE OF THE DISH COMMUNITY

#### 1 GENERAL PROVISIONS

- 1.1 DISH offers Clients the opportunity to exchange information with each other and to receive current information about the gastronomy and food industry and its digitalisation and to register for events.
- 1.2 A Client may decide at any time on the management settings of its account whether its Client profile should be visible to other clients. In this case, the Client can be found by other clients via the search function of the DISH Platform. The Client set its profile page to "Private" at any time, so that other users cannot find the Client in the search and also do not receive any other information.
- 1.3 Clients are prohibited from disclosing contact information of other clients obtained through the use of the DISH Platform to third parties or using it for advertising purposes.

#### 2 TEAM MANAGEMENT

- 2.1 DISH offers clients the opportunity to organise their teams on DISH. This includes the possibility to invite team members to DISH, assign different roles and responsibilities to team members.
- 2.2 This functionality also includes the distribution functionality. Client and team members can be informed about incoming information and tasks from connected digital tools through preferred communication channels (e.g. new reservations via the reservation tool, which are distributed to team members for further processing).
- 2.3 DISH serves only as a management and sales function. The processing of the tasks themselves is done within appropriate digital tools and not on DISH.

#### 3 POSTS IN DISCUSSION FORUMS AND RATINGS

- 3.1 Clients can submit ratings for selected services on the DISH Platform and use related discussion forums.
- 3.2 Every Client is responsible for the content of a rating written by it, as well as for posts in discussion forums. The reviews and posts each represent the subjective view of the Client that wrote the review. DISH does not endorse these ratings.

### CHAPTER B DISH CLIENT DATABASE

This chapter applies to digital tools that collect and process data from end users.

#### 1 GENERAL PROVISIONS

- 1.1 To the extent that Digital Tools allow the Client to collect data from end customers and to store such data beyond the individual transaction, DISH shall provide the Client with storage space accordingly (Client database).
- 1.2 The Digital Tools usually access a common Client database so that the Client can enter the data centrally. The Client is given the opportunity to enter further information on individual end customers.



## 2 NEWSLETTER FUNCTION

- 2.1 The Client is given the option to use the contact data stored in the Client database to send newsletters and other promotional addresses on behalf of the Client.
- 2.2 DISH provides functions for the management of the consent of users (opt-in) and, via automatic functions, declared objections or withdrawals of consent (opt-out) in accordance with Article 13 of Directive 2002/58/EC and § 7 (2) of the German Unfair Competition Act (UWG). However, the Client himself remains responsible for compliance with the statutory provisions.

## 3 DATA PROTECTION

The processing of the personal data of the end customers is carried out on behalf of the Client within the meaning of In providing the Services, DISH further processes personal data on behalf of the Client based on the commissioned data processing agreement in the Commissioned data processing agreement of the Terms of Use. It is hereby clarified that this only includes those processing activities where DISH itself does not determine the purposes and means of the processing. In particular, DISH shall act as a data controller within the meaning of Clause In providing the DISH Platform and the Services, DISH processes personal data of the Client, its employees and third parties for its own purposes. The Client's attention is drawn to DISH's separate privacy policy; this serves exclusively to inform the Client and the data subjects in accordance with the provisions of Regulation (EU) 2016/679 ("GDPR") and is not part of the contract. when providing Online Intermediation Services..

## CHAPTER C ONLINE PAYMENT FUNCTION

This Chapter applies to all Digital Tools that enable the Client to receive electronic payments from end customers.

### 1 GENERAL PROVISIONS

- 1.1 Payment processing is carried out by a payment service provider authorised as such. The payment service provider shall pay the received payments - insofar as they are due to the Client - directly to the Client. Under no circumstances does DISH itself come into possession of the funds intended for the Client.
- 1.2 To the extent that the Client's payments also include charges by the payment provider and charges by DISH, the payment service provider shall allocate the Client's payment accordingly.

### 2 DUTIES AND OBLIGATIONS OF THE CLIENT

- 2.1 If the Client wishes to use the online payment function, a separate registration with the payment service provider integrated by DISH into the respective Digital Tool is required for this purpose.
- 2.2 The Client shall provide DISH or the payment service provider with the data and documents required for a proof-of-identity check in accordance with the German Money Laundering Act (GwG). DISH forwards them to the payment service provider on behalf of the Client.

### 3 FEES

- 3.1 For the use of the online payment function, separate fees are incurred per payment transaction, which are due to DISH (currently 1.89% of the gross turnover).

- 3.2 DISH reserves the right to adjust the fee at its reasonable discretion to the changes in the costs that are relevant for the calculation of the fee. A price increase shall be considered and a price reduction shall be applied in particular in the event of a change in the charges of the relevant payment service provider or a change of payment service provider. Increases may only be used to increase fees to the extent that they are not offset by cost reductions in other transaction-related costs. In the event of fee reductions by the payment service provider, DISH's fees shall be reduced to the extent that the fee reductions are not offset by an increase in other transaction-related costs. In exercising its reasonable discretion, DISH shall choose the respective timings of a fee change in such a way that cost reductions are not taken into account according to standards that are less favourable for the Client than cost increases, i.e. that cost reductions have at least the same effect on prices as cost increases. The current fees can also be found in the separate price list at [www.dish.co](http://www.dish.co).

## PART VII SPECIAL CONDITIONS FOR DISH DIGITAL TOOLS

### CHAPTER A DISH ORDER

#### 1 SCOPE OF SERVICES

##### 1.1 The Services include the following components:

- (a) DISH provides the Client with a comprehensive online meal ordering solution via the internet. The responsible provider of this service vis-à-vis the end client (who orders the meal) is the Client.
- (b) An Order Terminal is also provided to the Client, by way of purchase or hire purchase, for the receipt and processing of incoming orders; for this purpose, Purchase or Hire purchase applies.

1.2 DISH owes an average availability of the online solution of 98.5% per year. Necessary maintenance times or release changes notified by DISH to the Client in advance will not be considered as a lack of availability.

1.3 In order to increase its reach, DISH may also market the Client's food offerings on its own Online Intermediation Platforms or third-party platforms. Marketing via online intermediation Services; Third-party Platforms and the other regulations on Online Intermediation Services in General terms and conditions of use and business shall apply.

1.4 The Client can store the data of the end customers in a Client database. DISH Client database shall apply.

1.5 The Client can use the online payment function to accept payments. Online payment function shall apply.

#### 2 OBLIGATIONS OF THE CLIENT

2.1 The Client shall comply with all local legal requirements relating to price labelling, allergen information, hygiene requirements, food preparation, occupational health and safety, workers' rights, additives, packaging, underage protection laws, food serving or delivery requirements and consumer protection laws.

2.2 If the Services already contain texts, they are merely suggestions for wording and in no case constitute legal advice or the like. It is the Client's responsibility to have these texts checked by a lawyer if necessary and to have them adjusted to its individual case.

### CHAPTER B DISH WEBSITE

#### 1 SCOPE OF SERVICES

##### 1.1 The Services include the following components:

- (a) DISH provides Client with storage space for the publication of Client's own website, combined with an online solution for the creation and publication of simple websites with specified layouts and automatically generated texts ("**Storage Space**"), see clause Storage space.

- (b) The scope of functions includes a so-called “**Claiming Service**”, through which DISH enables Client to automatically transmit to Third-Party Providers information published on its website regarding Client's local accessibility (i.e., in particular, information regarding Client's local and time accessibility, e.g., address and opening hours of Client's business), see clause Claiming Service.

DISH offers the Client a sub-domain (third-level domain), which the Client may select within the scope of availability and which will be associated with the storage space (“**Sub-Domain**”), see clause

(c) Sub-Domain . Alternatively, the Client can use its own domain name.

1.2 The Client can store the data of the end customers in a Client database. DISH Client database shall apply.

## 2 STORAGE SPACE

2.1 The storage space is provided to the Client free of charge. Therefore, DISH does not guarantee a certain availability of the storage space. DISH shall provide the Client with the further specifications of the storage space prior to the execution of the contract.

2.2 As the operator of the website and the controller for data processing, the Client shall ensure that the legal notice and the privacy policy are in compliance with the law and up to date.

2.3 The Client shall not execute or cause to be executed on the storage space any automated processes, scripts, software or other data and/or content and/or actions of any kind that interfere more than insignificantly with the systems, networks and/or other hardware or software or network components of DISH and/or third parties. If DISH becomes aware of such interference, DISH is entitled to terminate and/or interrupt such interference.

2.4 The Client will perform daily data backups in order to be able to restore the contents of the storage space without further costs.

2.5 The Client may only make websites publicly accessible on the storage space that were created with the online solution provided.

## 3 CLAIMING SERVICE

3.1 DISH enables the Client to publish details of its local accessibility (such as address and opening hours) by means of the software on the website created by the Client and, at the same time, to transmit them to third party operators of platforms and directories for publication.

3.2 DISH shall provide the Claiming Service to the Client until revoked; this applies in any case with respect to the automatic transmission of the content entered by Client for this purpose by means of the software to Google My Business.

3.3 The transmission of this data to further Third-Party Providers is an optional service provided by DISH within the scope of the Claiming Service, which the Client may freely decide to use.

3.4 DISH may terminate or limit the Claiming Service at any time in its sole discretion (such as in the event of a discontinuance or change in the Third-Party Providers' service offers). DISH will give due consideration to the legitimate interests of the Client in making such a decision.

#### 4 SUB-DOMAIN ; OWN DOMAIN OF THE CLIENT

- 4.1 The Client may register a maximum of three Sub-Domains (third-level domains) with DISH. The Sub-Domains are registered under the second-level domain "eatbu.com" registered by DISH according to the model "<xyz>.eatbu.com"; DISH may also provide other second-level domains in addition to "eatbu.com" for selection at its own discretion. The Client can only choose Sub-Domains that have not yet been registered by another Client.
- 4.2 The Sub-Domain can only be used in conjunction with the storage space. The Client is aware that it is not possible to switch to another provider or another registrar for Sub-Domains.
- 4.3 The Client undertakes and warrants to choose the Sub-Domain exclusively in accordance with applicable law, in particular, the Client will only choose a name for the Sub-Domain for which the Client holds the necessary rights, including trademark and/or name rights. Furthermore, the Client shall not register any domain names for the Sub-Domain that are contrary to morality or unethical.
- 4.4 The Client shall further comply with the requirements of the Internet Corporation for Assigned Names and Numbers ("**ICANN**") or the registry designated by ICANN for .com domains, as applicable, when registering the Sub-Domain with DISH.
- 4.5 DISH is entitled to terminate without notice and delete domains that are chosen in disregard of the clauses The Client may register a maximum of three Sub-Domains (third-level domains) with DISH. The Sub-Domains are registered under the second-level domain "eatbu.com" registered by DISH according to the model "<xyz>.eatbu.com"; DISH may also provide other second-level domains in addition to "eatbu.com" for selection at its own discretion. The Client can only choose Sub-Domains that have not yet been registered by another Client., first sentence 1, The Client undertakes and warrants to choose the Sub-Domain exclusively in accordance with applicable law, in particular, the Client will only choose a name for the Sub-Domain for which the Client holds the necessary rights, including trademark and/or name rights. Furthermore, the Client shall not register any domain names for the Sub-Domain that are contrary to morality or unethical. or The Client shall further comply with the requirements of the Internet Corporation for Assigned Names and Numbers ("**ICANN**") or the registry designated by ICANN for .com domains, as applicable, when registering the Sub-Domain with DISH..
- 4.6 The Client can alternatively register its own domain name or use an already registered domain name and link it to the storage space. DISH may refer the Client to suitable providers for this purpose. The contract for the registration of an own domain name is concluded exclusively between the Client and the respective provider.
- 4.7 The Client shall indemnify DISH against all claims asserted by other users or third parties against DISH due to negligent or intentional infringement of their rights by the Client's content. of the Terms of Use shall apply mutatis mutandis to infringements of rights caused by the client's choice of domain name.

### CHAPTER C DISH MENUKIT (DISCONTINUED)

DISH MenuKit has been discontinued.

### CHAPTER D DISH RESERVATION

#### 1 SCOPE OF SERVICES

- 1.1 The Services include the following components:

- (a) DISH provides the Client with storage space for use on DISH's systems, which the Client can access via the Internet ("**Storage Space**").
  - (b) DISH grants the Client access via the Internet to software that enables the Client to incorporate, use and manage the online reservation software on its own website ("**Software**") and to store and manage the collected data on the Storage Space.
- 1.2 In order to increase its reach, DISH may also provide access to the availability of reservations (times, tables and number of persons) to third-party platforms (e.g. "Booking with Google"). In this context, DISH offers, notwithstanding Clause DISH provides the Client with storage space for use on DISH's systems, which the Client can access via the Internet ("**Storage Space**")., the ordering option on these third-party platforms under its own responsibility as an online intermediary service. However, reservation enquiries received via this channel are handled exclusively via the DISH Platform. In the digital tool settings, the Client may select whether and via which third-party platforms he can make such a reservation. Since individual operators provide for a minimum number of persons for an automated reservation acceptance, DISH has provided for four persons as a basic setting for the automated reservation acceptance. This setting can be changed by the Client at any time. However, such a change may result in operators of other platforms and directories no longer displaying reservations that are actually available.
- 1.3 The Client can store the data of the end customers in a Client database. DISH Client database shall apply.

## 2 STORAGE SPACE

For the provision of Storage Space within the scope of DISH Reservation, clauses The storage space is provided to the Client free of charge. Therefore, DISH does not guarantee a certain availability of the storage space. DISH shall provide the Client with the further specifications of the storage space prior to the execution of the contract. to The Client will perform daily data backups in order to be able to restore the contents of the storage space without further costs. of chapter DISH website apply accordingly.

## CHAPTER E DISH WEBLISTING

### 1 SCOPE OF SERVICES

- 1.1 The Services are provided in a free basic version or in the premium version, for which a fee is charged.
- 1.2 The Services include the following components in the **Basic Version**:

- (a) Collection and storage of information from the Client.

As part of the Services, the Client shall provide the following information for a location/branch:

General information (name of the company, category), information on local accessibility (address and opening hours), accessibility via telecommunication means (telephone numbers, e-mail addresses, websites), products and services offered.

- (b) Publication on online platforms ("Publishing")



The Services enable automatic transmission of these details to third parties for publication on online platforms operated by them. In the basic version, the Client is not offered all connected online platforms here, but only a selection. If information is updated within the Service, these updates are automatically forwarded to the connected online platforms.

(c) Assumption of management rights ("Claiming")

In the case of an already existing entry with a Third-Party Provider, the assumption of the management rights to this publication will be initiated, if enabled by the Third-Party Provider, and, if necessary, obtained with the cooperation of the Client. This also enables the automated updating of information about the Services.

(d) Reputation management

The Services enable the (automated) retrieval and aggregated presentation of the client feedback such as ratings, reviews or questions on the online platforms of the Third-Party Providers. The Services provide the ability to respond to client feedback or report inappropriate content where provided for by the Third-Party Provider. In the basic version, these additional services are partly limited to a certain number of replies or notifications (e.g. only five times a month).

(e) Statistics & Analyses

The Services offer the collection, sorting and aggregated display of usage statistics of the content at the Third-Party Providers (e.g. page views, displays of search queries). Within the scope of the basic version, a limited scope of usage statistics and filter/sorting options is provided.

1.3 In addition to the basic version, the Services in the **Premium Version** include the following chargeable components:

(a) Collection and storage of information from the Client

See clause Collection and storage of information from the Client..

(b) Publication on online platforms ("Publishing")

Within the premium version, publication takes place on request on all online platforms connected to the Services. In addition, several branches/locations can be managed via the Services according to the conditions of the online platforms. A search and deletion of duplicate entries at the Third-Party Providers is possible. A regular check of entries is carried out with Third-Party Providers for incorrect changes by third parties.

(c) Assumption of management rights ("Claiming")

See clause Assumption of management rights ("Claiming").

(d) Reputation management

In the premium version, the number of replies, notifications are unlimited. All filtering and sorting options are also available.

(e) Statistics & Analyses

In the premium version, the full range of usage statistics and filter/sorting options are available to the Client.

(f) Content Publishing

As part of the premium version, the Client is given the option, if supported by the Third-Party Provider, to compose messages for publication with Third-Party Providers and to submit them for publication (e.g. special offers, news, events).

## CHAPTER F DISH BONUS (DISCONTINUED)

DISH Bonus has been discontinued.

## CHAPTER G DISH GUEST

### 1 SCOPE OF SERVICES

#### 1.1 The Services include the following components:

- (a) DISH provides the Client with an online solution for recording the actual number of guests present in its restaurant. As an alternative to a paper solution, this makes it easier for the Client to record guests within the scope of the applicable legal requirements for contact data collection to combat the COVID 19 pandemic.
- (b) The Client can generate a QR code via the service, which he can present and make available to his Clients. The Clients can access the website for the contact data collection for the restaurant via the QR code or the associated URL. The service provides for a check-in and check-out as well as a time-out function. After a period of two hours, an automatic check-out of guests on duty takes place.
- (c) The Client can also present its current menu on the contact details website if desired, provided it is available online.

1.2 DISH owes an average availability of the online solution of 98.5% per year. Necessary maintenance times or release changes notified by DISH to the Client in advance will not be considered as a lack of availability.

1.3 The regulations on contact data collection to combat the COVID 19 pandemic are not uniformly regulated - often also within a single country - and can be changed at short notice by the respective legislators or ordinances may contain deviations for special types of catering establishments in individual cases. When setting up DISH Guest, the Client can select the relevant country or territory for its restaurant.

- 1.4 DISH Guest is only available for catering establishments in the countries or territories that can be selected during setup.

## CHAPTER H DISH ORDER2POS

### 1 SCOPE OF SERVICES

#### 1.1 The services include the following components:

- (a) DISH provides the Client with a comprehensive online order receiver solution ("Order2POS") via the internet directly into the Client's DISH POS system.
- (b) The main component of Order2POS is the "Order2POS Webshop". From the Order2POS Webshop, end clients ("Guests") can order what the Client offers. The responsible provider of this service vis-à-vis the Guests is the Client.
- (c) The Client is required to have their own DISH POS system or be willing to acquire one to use Order2POS solution.
- (d) The Client can configure their own Order2POS Webshop in a way that can be linked to their own Website, DISH Website or third-party Websites directly into Client's own DISH POS system to receive orders from Guests.
- (e) Once the Guest places an order, as a feature of Order2POS, the order will be accepted automatically in the DISH POS and the receipt of the order will be printed after the Guest places the order on the Webshop. The Client reserves the right to pause the incoming orders from their DISH POS device if needed.
- (f) After Guest places an order, DISH sends an automatically generated confirmation email to the Guest. The completeness and the accuracy of the confirmation email depends on the information the Client provides. Therefore, DISH is not responsible for the content of the confirmation email.
- (g) The Client can edit the content of their Order2POS Webshop, in accordance with Part I Section 8.

- 1.2 DISH owes an average availability of the online solution of 98.50% per year. Necessary maintenance times or release changes notified by the DISH to the Client in advance will not be considered as a lack of availability. DISH and third-part service providers shall make every effort to ensure the best possible availability of the DISH platform and to resolve any disruptions as quickly as possible. For the avoidance of doubt, DISH does not represent, warrant or warrant that Client's access to or use of the DISH will be uninterrupted or error-free. In addition, DISH may be subject to limitations, delays and other problems characteristic of the use of the Internet and electronic communications, and DISH is not responsible for any delays, failures, or other damages, liabilities or losses arising from such problems.

- 1.3 In order to increase its reach, DISH may also market the Client's food offerings on its own Online Intermediation Platforms or third-party platforms. Part 1 Clause 5 and other regulations on Online Intermediation Services in Part 1 shall apply.

- 1.4 The Client can store the data of the Guests in a Client database. Part II Chapter B shall apply.
- 1.5 The Client can opt-out from using Order2POS by providing a written notice 1 (one) month prior to the termination, in accordance with Part 1 Section 15.
- 2 OBLIGATIONS OF THE CLIENT
- 2.1 The Client shall comply with all local legal requirements relating to price labelling, allergen information, hygiene requirements, food preparation, occupational health and safety, workers' rights, additives, packaging, underage protection laws, food serving or delivery requirements and consumer protection laws. The Client shall ensure the compliance to these requirements mentioned in this clause are reflected in their Webshop.
- 2.2 In the case the Client is using ingredients and additives of meals and drinks, that could cause allergies and intolerances, the Client shall add this information on the Webshop.
- 2.3 If the Services already contain texts, they are merely suggestions for wording and in no case constitute legal advice or the like. It is the Client's responsibility to have these texts checked by a lawyer if necessary and to have them adjusted to its individual case.
- 2.4 As the operator of the Webshop, the Client shall ensure that the legal notice and the privacy policy are in compliance with the law and up to date.

## CHAPTER I DISH ORDER AGGREGATOR

### 1 SCOPE OF SERVICES

- 1.1 The services include the following components:
- (a) DISH provides the Client with a comprehensive online order aggregator add-on ("Order Aggregator") between the Client's DISH POS system and the Client's various third-party platforms via the internet to enable Clients to receive online orders from platforms.
  - (b) The Client is required to have their own DISH POS system or be willing to acquire one to use Order Aggregator solution.
  - (c) The Client acknowledges that for Order Aggregator solution, DISH uses a third-party service provider as the integrator. For Order Aggregator add-on, The Client agrees on third-party service provider's Terms of Use and Privacy Policy in addition to DISH Terms of Use and Privacy Policy. The Client acknowledges that the connectivity and availability of the integration services are dependent on the third-party service provider, and DISH is not liable for any interruptions and errors.
  - (d) The Client acknowledges that the connectivity and availability of Client's third-party platforms might affect the availability of DISH. This does not constitute a lack of availability and DISH does not hold liability for the performance of third parties.
- 1.2 **DISH** owes an average availability of the online solution of 98.50% per year. Necessary maintenance times or release changes notified by the DISH to the Client in advance will not be considered as a lack

of availability. DISH and third-part service providers shall make every effort to ensure the best possible availability of the DISH platform and to resolve any disruptions as quickly as possible. For the avoidance of doubt, DISH does not represent, warrant or warrant that Client's access to or use of the DISH will be uninterrupted or error-free. In addition, DISH may be subject to limitations, delays and other problems characteristic of the use of the Internet and electronic communications, and DISH is not responsible for any delays, failures, or other damages, liabilities or losses arising from such problems.

- 1.3 The Client shall be aware that the third parties' availability of Services might affect the average availability of DISH. This will not be considered as lack of availability.
- 1.4 In the case of Services provided by DISH that involve a connection to Services of third parties, DISH is dependent on the relevant third parties for the provision of the Services. The Client shall be aware that the third parties may change their terms of use or technical connections without DISH's intervention, so that further provision of DISH's Services is only possible to a limited extent or no longer possible. This does not constitute a breach of contract by DISH.
- 1.5 In order to increase its reach, DISH may also market the Client's food offerings on its own Online Intermediation Platforms or third-party platforms. Part 1 Clause 5 and other regulations on Online Intermediation Services in Part 1 shall apply.
- 1.6 The Client can store the data of the Guests in a Client database. Part II Chapter B shall apply.
- 1.7 The Client agrees to the payment obligation consists of one-time integration fee and monthly fee for Order Aggregator. Part I Chapter 6 shall apply. In accordance with Section I Chapter 15.3, breach of payment obligation for two (2) consecutive months may result in termination of the User Agreement or the Individual Contracts of the Client.
- 1.8 The Client can opt-out from using Order Aggregator by providing a written notice 1 (one) month prior to the termination, in accordance with Part 1 Section 15.

## 2 OBLIGATIONS OF THE CLIENT

- 2.1 The Client shall comply with all local legal requirements relating to price labelling, allergen information, hygiene requirements, food preparation, occupational health and safety, workers' rights, additives, packaging, underage protection laws, food serving or delivery requirements and consumer protection laws. The Client shall ensure the compliance to these requirements mentioned in this clause are reflected in Client's third-party platforms.
- 2.2 In the case the Client is using ingredients and additives of meals and drinks, that could cause allergies and intolerances, the Client shall add this information on Client's third-party platforms.
- 2.3 If the Services already contain texts, they are merely suggestions for wording and in no case constitute legal advice or the like. It is the Client's responsibility to have these texts checked by a lawyer if necessary and to
- 2.4 Sole responsibility of Client's presence on third-party platforms belongs to the Client. Therefore, the Client shall ensure that the legal notice and the privacy policy of Client's third-party platform presence are in compliance with the law and up to date.

## CHAPTER J DISH DINE

### 1 SCOPE OF SERVICES

- 1.1 DISH provides the Client with an aggregated portal between Client's Webshop for online meal ordering and/or online reservation making via the internet. The responsible provider of this service vis-à-vis the end client (who orders the meal or makes the reservation) is the Client.
- 1.2 **Part I clause 5** and the other regulations on Online Intermediation Services in **Part I** shall apply for DISH's aggregation portal.
- 1.3 DISH owes an average availability of the online solution of 98.5% per year. Necessary maintenance times or release changes notified by DISH to the Client in advance will not be considered as a lack of availability.
- 1.4 The Client can store the data of the end customers in a Client database. **Part II Chapter B** shall apply.
- 1.5 The Client can use the online payment function to accept payments. **Part II Chapter C** shall apply.

### 2 OBLIGATIONS OF THE CLIENT

- 2.1 The Client shall comply with all local legal requirements relating to price labelling, allergen information, hygiene requirements, food preparation, occupational health and safety, workers' rights, additives, packaging, underage protection laws, food serving or delivery requirements and consumer protection laws.
- 2.2 If the Services already contain texts, they are merely suggestions for wording and in no case constitute legal advice or the like. It is the Client's responsibility to have these texts checked by a lawyer if necessary and to have them adjusted to its individual case.

## PART VIII SPECIAL TERMS AND CONDITIONS FOR OTHER SERVICES

### CHAPTER A DISH POS

#### 1 PREREQUISITES

The use of DISH POS requires the purchase or rental of a DISH POS device or the installation of the POS app on a compatible terminal device.

#### 2 SCOPE OF SERVICES

##### 2.1 The Services include the following components:

- (a) DISH grants the Client access to software via the Internet, enabling the Client to connect and manage its POS systems (DISH POS devices and its own devices with the DISH POS app).
- (b) The software allows the connection of various third-party services and platforms through which the Client can further process the data collected by the DISH POS systems.

##### 2.2 If agreed, the services also include the following optional components:

###### (a) DISH POS QR-ordering

DISH provides the Client with an online solution to capture current beverage and food menus of their restaurant.

The Client can generate a QR code via the service, which he can present and make available to his Clients (end customers). End customers can call up the QR code or the associated URL and select the Client's available products. The end customer's order is displayed on the Client's device.

###### (b) DISH POS QR Payment

As an extension to DISH POS QR-ordering, the Client can use DISH POS Payment. If an end customer order has been placed via the above-mentioned QR-ordering, the payment method can be selected via the QR-code.

For the processing of the payment, Online payment function applies.

##### 2.3 DISH owes an average availability of the online solution of 98.5% per year. Necessary maintenance times or release changes notified by DISH to the Client in advance will not be considered as a lack of availability.

#### 3 DUTIES AND OBLIGATIONS OF THE CLIENT

3.1 The Client is responsible for concluding a user agreement with an approved provider of corresponding services for the required fiscalisation of the POS system.

3.2 The Client shall otherwise remain responsible as a taxable person for compliance with its tax documentation and other obligations in connection with the operation of the DISH POS Devices.

## CHAPTER B MAINTENANCE SERVICES (SOFTWARE)

### 1 SCOPE OF SERVICES

- 1.1 The maintenance service for software includes the provision of updates of the software within the agreed period. It does not include the provision of new main versions (upgrades) with a significantly increased scope of services, unless otherwise agreed.
- 1.2 DISH will further use its best efforts to correct errors reported by Client and to make improvements in subsequent versions of the Software. DISH may also provide the Client with temporary solutions and problem-avoiding procedures (workarounds). Unless otherwise agreed, DISH does not owe any specific response times.

### 2 OBLIGATIONS OF THE CLIENT

- 2.1 The Client shall report any software errors that occur to DISH with all details and answer any queries to a reasonable extent.
- 2.2 It is the Client's responsibility to participate in the maintenance to a reasonable extent. In particular, Client shall download and install the new versions delivered by DISH itself and accept the unavailability of the software during the installation. It must ensure suitable data backups before installation.
- 2.3 To the extent that the maintenance (also) relates to software that was not delivered by DISH, Client shall provide DISH with the necessary technical documentation of the software including the source code. It warrants that he is authorised to provide and grants DISH the right to use to the extent necessary for maintenance.

### 3 NEW MAIN VERSIONS

- 3.1 DISH shall grant the provision of a new main version (upgrades) dependent on the Client purchasing a paid upgrade.
- 3.2 The maintenance contract for the old main version ends automatically three months after the general availability of a new main version, unless a longer term or notice period for the maintenance services has been agreed with the Client.

## CHAPTER C MAINTENANCE SERVICES (DEVICES)

### 1 SCOPE OF SERVICES

- 1.1 The maintenance service for Devices includes the elimination of defects and other faults that occur outside the warranty. If defects occur on a device during the agreed period, DISH will remedy them by repair or exchange for a device of at least equal value at the agreed location.
- 1.2 If maintenance is carried out at the Client's location on an island, waiting and travel times as well as the costs of the crossing will be invoiced separately.

### 2 EXCLUSIONS

- 2.1 Unless otherwise agreed, the maintenance services do not include the provision of a loaner unit during the repair or replacement of the device.



- 2.2 The maintenance services do not include the removal of defects caused by improper use of the Devices, wilful destruction as well as other external influences such as falling, burglary, lightning, over-voltage, fire or water damage or fire. In such cases, DISH may offer a separately remunerated repair or replacement of the device.
- 2.3 Maintenance does not include consumables such as batteries, ink or toner, cables and accessories, unless otherwise agreed.

### 3 OBLIGATIONS OF THE CLIENT

- 3.1 The Client shall immediately report any defects or malfunctions to DISH and answer any queries to a reasonable extent.
- 3.2 It is the Client's responsibility to cooperate to a reasonable extent in the fault diagnosis and rectification, such as by temporarily shutting down or restarting the Devices. It shall grant DISH access to the Devices during normal business hours. It shall ensure suitable data backups before handing over devices to DISH for repair or replacement.
- 3.3 The Client shall assist DISH with maintenance at its premises by providing knowledgeable personnel who can provide information about the specifics of its environment, as well as other Devices and software used with the Devices for testing purposes. It shall also provide any test material required for maintenance, unless this is part of DISH's normal equipment.
- 3.4 If the Devices can be shipped by parcel, it is the Client's responsibility to send it to the address provided by DISH.
- 3.5 DISH is entitled, but not obliged, to carry out preventive maintenance. The Client shall grant DISH access to the Devices for this purpose during normal business hours by arrangement.

## CHAPTER D SUPPORT SERVICES (SUPPORT)

### 1 SCOPE OF SERVICES

- 1.1 If in connection with maintenance services (Maintenance services (software) and Maintenance services (Devices)) also support services (Support) for users and/or administrators of the Software and/or the Devices have been agreed upon, DISH shall provide such support by telephone, by e-mail or by any other means of electronic communication.
- 1.2 The Individual Contract can stipulate that only a certain number of people with a certain qualification can use the support services. The Individual Contract may also specify the manner in which specific support services are provided (for example, remote access).

### 2 PROVISION OF THE SUPPORT SERVICES

- 2.1 DISH will put its best effort in processing all reasonable requests for support within a reasonable time. DISH relies on information provided in the request and does not guarantee the completeness or timeliness of responses or the support provided.
- 2.2 Support will be provided on business days during DISH's usual and reasonable business hours.

### 3 SPECIAL SUPPORT SERVICES

- 3.1 More detailed and supplementary agreements regarding (a deviating) availability of (telephone) support, response times, preferential processing, or the provision of rented Devices during a repair or replacement of Devices shall be specified separately in the Individual Contract, if applicable.

## CHAPTER C CONSULTING SERVICES

### 1 SCOPE OF SERVICES

- 1.1 DISH may provide consulting services to Client, in particular on how to set up the DISH Platform or individual Services for best long-term use (such as which supplemental features can be used) and how the DISH Platform can best interact with Client's business operations.
- 1.2 Consulting services may also include the recommendation of other services and software solutions that can enhance the DISH Platform.

### 2 PROVISION BY PARTNER COMPANIES

- 2.1 The Client agrees that consulting services may also be provided by DISH partner companies at the registered office of the user ("**Partner Companies**"). If the consulting services are provided by a Partner Company, DISH merely acts as an intermediary for these services. DISH does not ensure the Client any particular quality or availability of such consulting services.

2.2 The following overview shows which Partner Company is responsible for the Client's registered office:

<b>Austria</b>	<b>Belgium</b>	<b>Croatia</b>	<b>Czech Republic</b>
METRO Cash & Carry Österreich GmbH Metro Platz 1 2331 Vösendorf Austria	MAKRO Cash & Carry Belgium NV Nijverheidsstraat 70 2160 Wommelgem Belgium	METRO C&C Zagreb d.o.o. Jankomir 31 10090 Zagreb - Sused-grad Croatia	MAKRO Cash & Carry CR s.r.o. Jeremiášova 7/1249 15500 Praha 5 Czech Republic
<b>France</b>	<b>Germany</b>	<b>Hungary</b>	<b>Italy</b>
METRO France SAS 5 rue des Grands Prés 92024 Nanterre Cedex France	METRO Deutschland GmbH Metro Street 8 40235 Düsseldorf Germany	METRO Kereskedelmi Kft. Budapark, Keleti 3 2041 Budaörs Hungary	METRO Italia Cash and Carry S.p.A. XXV Aprile 23 20097 San Donato Milanese Italy
<b>Netherlands</b>	<b>Poland</b>	<b>Portugal</b>	<b>Romania</b>
MAKRO Cash & Carry Nederland B.V. De Flinesstraat 9 1114 AL Amsterdam-Duivendrecht Netherlands	MAKRO Cash and Carry Polska S.A. Al. Krakowska 61 02-183 Warszawa Poland	MAKRO Cash & Carry Portugal, S.A. Rua Quinta do Paizinho, 1 Portela de Carnaxide 2794-066 Carnaxide Portugal	METRO Cash & Carry Romania srl 51 N Theodor Pallady Blvd Building C6, Frame A, Sector 3 Bucharest Romania
<b>Slovakia</b>	<b>Spain</b>	<b>Turkey</b>	<b>Ukraine</b>
METRO Cash & Carry Slovakia, s.r.o. Senecká cesta 1881 900 28 Ivanka Pri Dunaji Slovakia	MAKRO España Paseo Imperial, 40 28005 Madrid Spain	METRO Grosmarket Bakirköy Alisveris Hizmetleri Ticaret Sirketi Ltd. Sti. Kocman Caddesi 34540 Günesli-Bakirköy (Istanbul) Turkey	METRO C&C Ukraine Ltd. 43, Petra Grygorenka Street 02140 Kiev Ukraine

## PART IX SPECIAL CONDITIONS FOR THE PURCHASE, RENTAL OR HIRE-PURCHASE

### CHAPTER A PURCHASE OF DEVICES, OTHER GOODS AND DIGITAL PRODUCTS

#### 1 GENERAL PROVISIONS

- 1.1 When purchasing Goods or Digital Products, the Client acquires the object of purchase against payment of a one-off fee.
- 1.2 Unless otherwise expressly agreed, consumables such as batteries, ink or toner, cables and accessories as well as software on separate data carriers are not part of the purchase.
- 1.3 SIM cards are not part of the object of purchase and remain the property of DISH or the network operator. Reference is made to To the extent that DISH provides SIM cards (or profiles for eSIM cards) as part of the Services, such SIM cards and the mobile services associated therewith are intended exclusively for use in connection with the respective Service at the respective location of the Client. The Client may not use the SIM cards and mobile services for any other purpose, in particular for setting up connections to subscribers chosen by the Client or for communicating with destinations chosen by the Client via the Internet. For any other use, DISH may charge the Client a fee of EUR 2.50 per MB or part thereof, unless the Client proves a lower damage..

#### 2 RETENTION OF TITLE:

- 2.1 The Goods shall remain the property of DISH until the purchase price has been paid in full.
- 2.2 In the event of a resale of the goods, the Buyer hereby assigns to DISH, which accepts, by way of security the claim(s) against the purchaser arising therefrom. The same shall apply to other claims which take the place of the goods or otherwise arise in respect of the goods. DISH authorises the Client to collect the claims assigned to the Seller as collateral in its own name; DISH may revoke this collection authorisation only in the event of enforcement.

#### 3 WARRANTY

- 3.1 The warranty (limitation of claims due to defects) is limited to one year from handover for new goods, otherwise excluded. This does not apply if DISH has fraudulently concealed a defect.
- 3.2 In deviation from clause The warranty (limitation of claims due to defects) is limited to one year from handover for new goods, otherwise excluded., claims for damages due to defects shall be governed exclusively by DISH's Liability .

### CHAPTER B RENTAL OF DEVICES AND OTHER GOODS

#### 1 GENERAL PROVISIONS

- 1.1 In the case of rental, DISH provides the agreed goods including the associated user documentation to the Client for use on a temporary basis.
- 1.2 The rental fee does not include consumables such as batteries, ink or toner, cables and accessories as well as software on separate data carriers, unless otherwise agreed.
- 1.3 The rental period begins on the day the rented items are made available to the Client.

## 2 HANDOVER AND COMMISSIONING

2.1 The Client shall install the rented items and make them ready for use, unless otherwise agreed.

2.2 Insofar as installation or handover of the Devices at the Client's location has been agreed, the condition of the rented items shall be inspected in the presence of the Client and any defects shall be recorded in a handover report to be countersigned by the Client. The parties will also record in this handover protocol whether and which defects are to be remedied by DISH.

### 3 USE

3.1 The Client shall handle the goods with care and protect them adequately against damage or loss. In the event of damage or loss, the Client shall notify DISH thereof without undue delay.

3.2 The Client may use the Goods exclusively for the intended purpose and at the agreed location for its own purposes. It may not sublet the goods or otherwise make them available to third parties (employees of the Client shall not be deemed as third parties).

3.3 The Client may not modify the Devices without DISH's written consent or unless the modifications are updates provided by DISH. If the Client nevertheless makes changes, it must reverse these before returning the Goods.

3.4 The Client may not sell or pledge the Goods or deposit them as a collateral. In the event of a seizure by a third party, the Client shall inform DISH thereof without undue delay.

### 4 MAINTENANCE

4.1 The Client shall notify DISH immediately of any defects that occur so that DISH can have them remedied. DISH may remedy defects by repairing the rental item or by replacing it with equivalent Goods. Claims for damages due to defects shall be governed exclusively by DISH's Liability .

4.2 DISH is entitled to carry out preventive maintenance work. The Client shall grant DISH access to the Devices for this purpose during normal business hours by arrangement.

4.3 The Client may not maintain the goods himself or have them maintained by third parties.

### 5 INSURANCE; RISK

5.1 For a rental period of more than one year, DISH will insure the rented items against fire and theft at its own expense. Should such damage occur, DISH may charge the Client the excess of EUR 100.00, unless the Client is not responsible for the damage.

5.2 In the event of damage or loss for which the Client is responsible, DISH shall invoice the Client for the repair costs or the replacement value.

### 6 END OF THE RENTAL PERIOD; RETURN

6.1 The Client shall return the rented items at the end of the rental agreement within ten (10) days in its original condition, insofar as deviations from the original condition are not due to normal wear and tear, permitted modifications or maintenance measures by DISH.

6.2 If collection has been agreed, the condition of the rented items shall be examined in the presence of the Client and any defects shall be recorded in a handover protocol to be countersigned by the Client upon return.

6.3 Otherwise, the Client shall return the rented items to DISH; the Client shall bear the transport costs for the return shipment, unless otherwise agreed.

## CHAPTER C HIRE PURCHASE OF DEVICES AND OTHER GOODS

### 1 GENERAL PROVISIONS

- 1.1 In the case of hire purchase of goods, the Client rents the goods for a period specified in the individual contract ("**rental period**"). If the Client rents the items for the full rental period, it acquires the rental item at the end of the term.
- 1.4 Unless otherwise expressly agreed, consumables such as batteries, ink or toner, cables and accessories as well as software on separate data carriers are not part of the purchase.
- 1.2 SIM cards are not part of the object of purchase and remain the property of DISH or the network operator. Reference is made to To the extent that DISH provides SIM cards (or profiles for eSIM cards) as part of the Services, such SIM cards and the mobile services associated therewith are intended exclusively for use in connection with the respective Service at the respective location of the Client. The Client may not use the SIM cards and mobile services for any other purpose, in particular for setting up connections to subscribers chosen by the Client or for communicating with destinations chosen by the Client via the Internet. For any other use, DISH may charge the Client a fee of EUR 2.50 per MB or part thereof, unless the Client proves a lower damage.. to SIM cards are not part of the object of purchase and remain the property of DISH or the network operator. Reference is made to To the extent that DISH provides SIM cards (or profiles for eSIM cards) as part of the Services, such SIM cards and the mobile services associated therewith are intended exclusively for use in connection with the respective Service at the respective location of the Client. The Client may not use the SIM cards and mobile services for any other purpose, in particular for setting up connections to subscribers chosen by the Client or for communicating with destinations chosen by the Client via the Internet. For any other use, DISH may charge the Client a fee of EUR 2.50 per MB or part thereof, unless the Client proves a lower damage.. and The rental period begins on the day the rented items are made available to the Client apply accordingly.

### 2 PROVISIONS APPLICABLE DURING THE RENTAL PERIOD

- 2.1 During the rental period, The Client shall install the rented items and make them ready for use, unless otherwise agreed. and Use to Insurance; Risk apply accordingly.
- 2.2 If the Individual Contract for the hire purchase or the services ends before the end of the rental period, the Client must return the rented items. End of the rental period; return applies accordingly.

### 3 ACQUISITION AT THE END OF THE RENTAL PERIOD

- 3.1 Ownership of the goods shall pass to the Client upon payment of the last agreed instalment. In the event of a resale of the goods, the Buyer hereby assigns to DISH, which accepts, by way of security the claim(s) against the purchaser arising therefrom. The same shall apply to other claims which take the place of the goods or otherwise arise in respect of the goods. DISH authorises the Client to collect the claims assigned to the Seller as collateral in its own name; DISH may revoke this collection authorisation only in the event of enforcement. sentences 2 to 4 shall apply accordingly.
- 3.3 For the warranty, The warranty (limitation of claims due to defects) is limited to one year from hand-over for new goods, otherwise excluded. This does not apply if DISH has fraudulently concealed a defect.

- 3.2 In deviation from clause The warranty (limitation of claims due to defects) is limited to one year from handover for new goods, otherwise excluded., claims for damages due to defects shall be governed exclusively by DISH's Liability . shall apply with the proviso that the rental period which expired prior to the acquisition shall be counted towards the warranty period.



## PART X COMMISSIONED DATA PROCESSING AGREEMENT

For Clients who have their registered office or their respective branch office in a country of the European Union (EU) or another contracting party to the Agreement on the European Economic Area (EEA), the commissioned data processing agreement in the following shall apply Clients in the EU or EEA and in Third Countries with adequacy decisions exclusively.

For Clients who have their registered office or their respective branch in a country outside the EU / EEA ("**Third Country**"), Clients in the EU or EEA and in Third Countries with adequacy decisions that agreement shall also apply if and to the extent that an adequacy decision within the meaning of Article 45 GDPR applicable to the Client exists for the respective Third Country. If there is no adequacy decision for the Third Country or it is not applicable to the Client, Standard contractual Clauses for Clients shall apply instead.

### CHAPTER A CLIENTS IN THE EU OR EEA AND IN THIRD COUNTRIES WITH ADEQUACY DECISIONS

#### Section I

##### CLAUSE 1 PURPOSE AND SCOPE OF APPLICATION

- a) The purpose of these Standard Contractual Clauses (the Clauses) is to ensure compliance with Article 28(3) and (4) of Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC (General Data Protection Regulation).
- b) The controllers and processors listed in Annex I have agreed to these Clauses in order to ensure compliance with Article 28(3) and (4) of Regulation (EU) 2016/679 and/or Article 29(3) and (4) of Regulation (EU) 2018/1725.
- c) These clauses apply to the processing of personal data in accordance with Annex II.

##### ANNEX I Annexes

- d) to II are an integral part of the Clauses.
- e) These Clauses are without prejudice to obligations to which the controller is subject by virtue of Regulation (EU) 2016/679 and/or Regulation (EU) 2018/1725.
- f) These Clauses do not by themselves ensure compliance with obligations related to international transfers in accordance with Chapter V of Regulation (EU) 2016/679 and/or Regulation (EU) 2018/1725.

##### CLAUSE 2 INVARIABILITY OF THE CLAUSES

- a) The Parties undertake not to modify the Clauses, except for adding information to the Annexes or updating information in them.

- b) This does not prevent the Parties from including the standard contractual clauses laid down in these Clauses in a broader contract, or from adding other clauses or additional safeguards provided that they do not directly or indirectly contradict the Clauses or detract from the fundamental rights or freedoms of data subjects.

#### CLAUSE 3 INTERPRETATION

- a) Where these Clauses use the terms defined in Regulation (EU) 2016/679 or Regulation (EU) 2018/1725 respectively, those terms shall have the same meaning as in that Regulation.
- b) These Clauses shall be read and interpreted in the light of the provisions of Regulation (EU) 2016/679 or Regulation (EU) 2018/1725 respectively.
- c) These Clauses shall not be interpreted in a way that runs counter to the rights and obligations provided for in Regulation (EU) 2016/679 / Regulation (EU) 2018/1725 or in a way that prejudices the fundamental rights or freedoms of the data subjects.

#### CLAUSE 4 HIERARCHY

In the event of a contradiction between these Clauses and the provisions of related agreements between the Parties existing at the time when these Clauses are agreed or entered into thereafter, these Clauses shall prevail.

#### CLAUSE 5 [NOT APPLICABLE]

### Section II OBLIGATIONS OF THE PARTIES

#### CLAUSE 1 DESCRIPTION OF THE PROCESSING(S)

The details of the processing operations, in particular the categories of personal data and the purposes of processing for which the personal data is processed on behalf of the controller, are specified in Annex Description of the processing or data transmission.

#### CLAUSE 2 OBLIGATIONS OF THE PARTIES

##### 2.1 Instructions

- a) The processor shall process personal data only on documented instructions from the controller, unless required to do so by Union or Member State law to which the processor is subject. In this case, the processor shall inform the controller of that legal requirement before processing, unless the law prohibits this on important grounds of public interest. Subsequent instructions may also be given by the controller throughout the duration of the processing of personal data. These instructions shall always be documented.
- b) The processor shall immediately inform the controller if, in the processor's opinion, instructions given by the controller infringe Regulation (EU) 2016/679 / Regulation (EU) 2018/1725 or the applicable Union or Member State data protection provisions.

## 2.2 Purpose limitation

The processor shall process the personal data only for the specific purpose(s) of the processing, as set out in Annex Description of the processing or data transmission, unless it receives further instructions from the controller.

## 2.3 Duration of the processing of personal data

Processing by the processor shall only take place for the duration specified in Annex Description of the processing or data transmission.

## 2.4 Security of processing

- (a) The processor shall at least implement the technical and organisational measures specified in Annex II to ensure the security of the personal data. This includes protecting the data against a breach of security leading to accidental or unlawful destruction, loss, alteration, unauthorised disclosure or access to the data (hereinafter "**Personal Data Breach**"). In assessing the appropriate level of security, the Parties shall take due account of the state of the art, the costs of implementation, the nature, scope, context and purposes of processing and the risks involved for the data subjects.
- (b) The processor shall grant access to the personal data undergoing processing to members of its personnel only to the extent strictly necessary for implementing, managing and monitoring of the contract. The processor shall ensure that persons authorised to process the personal data received have committed themselves to confidentiality or are under an appropriate statutory obligation of confidentiality.

## 2.5 Sensitive data

If the processing involves personal data revealing racial or ethnic origin, political opinions, religious or philosophical beliefs, or trade union membership, genetic data or biometric data for the purpose of uniquely identifying a natural person, data concerning health or a person's sex life or sexual orientation, or data relating to criminal convictions and offences (hereinafter "Sensitive Data"), the processor shall apply specific restrictions and/or additional safeguards.

## 2.6 Documentation and compliance

- (a) The Parties shall be able to demonstrate compliance with these Clauses.
- (b) The processor shall deal promptly and adequately with inquiries from the controller about the processing of data in accordance with these Clauses.
- (c) The processor shall make available to the controller all information necessary to demonstrate compliance with the obligations that are set out in these Clauses and stem directly from Regulation (EU) 2016/679 and/or Regulation (EU) 2018/1725. At the controller's request, the processor shall also permit and contribute to audits of the processing activities covered by these Clauses, at reasonable intervals or if there are indications of non-compliance. In deciding on a review or an audit, the controller may take into account relevant certifications held by the processor.

- (d) The controller may choose to conduct the audit by itself or mandate an independent auditor. Audits may also include inspections at the premises or physical facilities of the processor and shall, where appropriate, be carried out with reasonable notice.
- (e) The Parties shall make the information referred to in this Clause, including the results of any audits, available to the competent supervisory authority/ies on request.

## 2.7 Use of sub-processors

- (a) The processor has the controller's general authorisation for the engagement of sub-processors from an agreed list. The processor shall specifically inform in writing the controller of any intended changes of that list through the addition or replacement of sub-processors at least [SPECIFY TIME PERIOD] in advance, thereby giving the controller sufficient time to be able to object to such changes prior to the engagement of the concerned sub-processor(s). The processor shall provide the controller with the information necessary to enable the controller to exercise the right to object.
- (b) Where the processor engages a sub-processor for carrying out specific processing activities (on behalf of the controller), it shall do so by way of a contract which imposes on the sub-processor, in substance, the same data protection obligations as the ones imposed on the data processor in accordance with these Clauses. The processor shall ensure that the sub-processor complies with the obligations to which the processor is subject pursuant to these Clauses and to Regulation (EU) 2016/679 and/or Regulation (EU) 2018/1725.
- (c) At the controller's request, the processor shall provide a copy of such a sub-processor agreement and any subsequent amendments to the controller. To the extent necessary to protect business secret or other confidential information, including personal data, the processor may redact the text of the agreement prior to sharing the copy.
- (d) The processor shall remain fully responsible to the controller for the performance of the sub-processor's obligations in accordance with its contract with the processor. The processor shall notify the controller of any failure by the sub-processor to fulfil its contractual obligations.
- (e) The processor shall agree a third party beneficiary clause with the sub-processor whereby - in the event the processor has factually disappeared, ceased to exist in law or has become insolvent - the controller shall have the right to terminate the sub-processor contract and to instruct the sub-processor to erase or return the personal data.

## 2.8 International transfers

Any transfer of data to a third country or an international organisation by the processor shall be done only on the basis of documented instructions from the controller or in order to fulfil a specific requirement under Union or Member State law to which the processor is subject and shall take place in compliance with Chapter V of Regulation (EU) 2016/679 or Regulation (EU) 2018/1725.

The controller agrees that where the processor engages a sub-processor in accordance with Clause Use of sub-processors for carrying out specific processing activities (on behalf of the controller) and those processing activities involve a transfer of personal data within the meaning of Chapter V of Regulation (EU) 2016/679, the processor and the sub-processor can ensure compliance with Chapter

V of Regulation (EU) 2016/679 by using standard contractual clauses adopted by the Commission in accordance with of Article 46(2) of Regulation (EU) 2016/679, provided the conditions for the use of those standard contractual clauses are met.

#### CLAUSE 3 ASSISTANCE TO THE CONTROLLER

- a) The processor shall promptly notify the controller of any request it has received from the data subject. It shall not respond to the request itself, unless authorised to do so by the controller.
- b) The processor shall assist the controller in fulfilling its obligations to respond to data subjects' requests to exercise their rights, taking into account the nature of the processing. In fulfilling its obligations in accordance with (a) and (b), the processor shall comply with the controller's instructions.
- c) In addition to the processor's obligation to assist the controller pursuant to Assistance to the controller (The processor shall assist the controller in fulfilling its obligations to respond to data subjects' requests to exercise their rights, taking into account the nature of the processing. In fulfilling its obligations in accordance with (a) and (b), the processor shall comply with the controller's instructions., the processor shall furthermore assist the controller in ensuring compliance with the following obligations, taking into account the nature of the data processing and the information available to the processor:
  - i) the obligation to carry out an assessment of the impact of the envisaged processing operations on the protection of personal data (hereinafter "**Data Protection Impact Assessment**") where a type of processing is likely to result in a high risk to the rights and freedoms of natural persons;
  - ii) the obligation to consult the competent supervisory authority/ies prior to processing where a Data Protection Impact Assessment indicates that the processing would result in a high risk in the absence of measures taken by the controller to mitigate the risk;
  - iii) the obligation to ensure that personal data is accurate and up to date, by informing the controller without delay if the processor becomes aware that the personal data it is processing is inaccurate or has become outdated;
  - iv) the obligations under Article 32 of Regulation (EU) 2016/679.
- d) The Parties shall set out in Annex II the appropriate technical and organisational measures by which the processor is required to assist the controller in the application of this Clause as well as the scope and the extent of the assistance required.

#### CLAUSE 4 NOTIFICATION OF PERSONAL DATA BREACH

In the event of a Personal Data Breach, the processor shall cooperate with and assist the controller for the controller to comply with its obligations under Articles 33 and 34 of Regulation (EU) 2016/679 or under Articles 34 and 35 of Regulation (EU) 2018/1725, where applicable, taking into account the nature of processing and the information available to the processor.

#### 4.1 Data Breach concerning data processed by the controller

In the event of a Personal Data Breach concerning data processed by the controller, the processor shall assist the controller:

- a) in notifying the Personal Data Breach to the competent supervisory authority/ies, without undue delay after the controller has become aware of it, where relevant/(unless the Personal Data Breach is unlikely to result in a risk to the rights and freedoms of natural persons);
- b) in obtaining the following information which, pursuant to Article 33(3) of Regulation (EU) 2016/679, shall be stated in the controller's notification, and must at least include:
  - i) the nature of the personal data including where possible, the categories and approximate number of data subjects concerned and the categories and approximate number of personal data records concerned;
  - ii) the likely consequences of the Personal Data Breach;
  - iii) the measures taken or proposed to be taken by the controller to address the Personal Data Breach, including, where appropriate, measures to mitigate its possible adverse effects.

Where, and insofar as, it is not possible to provide all this information at the same time, the initial notification shall contain the information then available and further information shall, as it becomes available, subsequently be provided without undue delay;

- c) in complying, pursuant to Article 34 of Regulation (EU) 2016/679, with the obligation to communicate without undue delay the Personal Data Breach to the data subject, when the Personal Data Breach is likely to result in a high risk to the rights and freedoms of natural persons.

#### 4.2 Data Breach concerning data processed by the processor

In the event of a Personal Data Breach concerning data processed by the processor, the processor shall notify the controller without undue delay after the processor having become aware of the breach. Such notification shall contain, at least:

- a) a description of the nature of the breach (including, where possible, the categories and approximate number of data subjects and data records concerned);
- b) the details of a contact point where more information concerning the Personal Data Breach can be obtained;
- c) its likely consequences and the measures taken or proposed to be taken to address the Personal Data Breach, including to mitigate its possible adverse effects.

Where, and insofar as, it is not possible to provide all this information at the same time, the initial notification shall contain the information then available and further information shall, as it becomes available, subsequently be provided without undue delay.

The Parties shall set out in Annex II all other elements to be provided by the processor when assisting the controller in the compliance with the controller's obligations under Articles 33 and 34 of Regulation (EU) 2016/679.

## Section III FINAL PROVISIONS

### CLAUSE 1 CONTRACT VIOLATION AND TERMINATION

- a) Without prejudice to any provisions of Regulation (EU) 2016/679 and/or Regulation (EU) 2018/1725, in the event that the processor is in breach of its obligations under these Clauses, the controller may instruct the processor to suspend the processing of personal data until the latter complies with these Clauses or the contract is terminated. The processor shall promptly inform the controller in case it is unable to comply with these Clauses, for whatever reason.
- b) The controller shall be entitled to terminate the contract insofar as it concerns processing of personal data in accordance with these Clauses if:
  - i) the processing of personal data by the processor has been suspended by the controller pursuant to point (a) and if compliance with these Clauses is not restored within a reasonable time and in any event within one month following suspension;
  - ii) the processor is in substantial or persistent breach of these Clauses or its obligations under Regulation (EU) 2016/679 and/or Regulation (EU) 2018/1725;
  - iii) the processor fails to comply with a binding decision of a competent court or the competent supervisory authority/ies regarding its obligations pursuant to these Clauses or to Regulation (EU) 2016/679 and/or Regulation (EU) 2018/1725.
- c) The processor shall be entitled to terminate the contract insofar as it concerns processing of personal data under these Clauses where, after having informed the controller that its instructions infringe applicable legal requirements in accordance with Clause Instructions (The processor shall immediately inform the controller if, in the processor's opinion, instructions given by the controller infringe Regulation (EU) 2016/679 / Regulation (EU) 2018/1725 or the applicable Union or Member State data protection provisions., the controller insists on compliance with the instructions.
- d) Following termination of the contract, the processor shall, at the choice of the controller, delete all personal data processed on behalf of the controller and certify to the controller that it has done so, or return all the personal data to the controller and delete existing copies unless Union or Member State law requires storage of the personal data. Until the data is deleted or returned, the processor shall continue to ensure compliance with these Clauses.

## CHAPTER B STANDARD CONTRACTUAL CLAUSES FOR CLIENTS IN THIRD COUNTRIES WITHOUT AN ADEQUACY DECISION

### Section I

#### CLAUSE 1 PURPOSE AND SCOPE OF APPLICATION

- a) The purpose of these standard contractual clauses is to ensure compliance with the requirements of Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data and repealing Directive 95/46/EC (the General Data Protection Regulation) when transferring personal data to a third country.
- b) The Parties:
- i) the natural or legal person(s), public authority/ies, agency/ies or other body/ies (hereinafter 'entity/ies') transferring the personal data, as listed in Annex List of parties (hereinafter each '**Data Exporter**'), and
  - ii) the entity/ies in a third country receiving the personal data from the Data Exporter, directly or indirectly via another entity also Party to these Clauses, as listed in Annex List of parties (hereinafter each '**Data Importer**')
- have agreed to these standard contractual clauses (hereinafter: '**Clauses**').
- c) These Clauses apply with respect to the transfer of personal data as specified in Annex Description of the processing or data transmission.
- d) The Appendix to these Clauses containing the Annexes referred to therein forms an integral part of these Clauses.

#### CLAUSE 2 EFFECT AND INVARIABILITY OF THE CLAUSES

- a) These Clauses set out appropriate safeguards, including enforceable data subject rights and effective legal remedies, pursuant to Article 46(1) and Article 46(2)(c) of Regulation (EU) 2016/679 and, with respect to data transfers from controllers to processors and/or processors to processors, standard contractual clauses pursuant to Article 28(7) of Regulation (EU) 2016/679, provided they are not modified, except to select the appropriate Module(s) or to add or update information in the Appendix. This does not prevent the Parties from including the standard contractual clauses laid down in these Clauses in a wider contract and/or to add other clauses or additional safeguards, provided that they do not contradict, directly or indirectly, these Clauses or prejudice the fundamental rights or freedoms of data subjects.
- b) These Clauses are without prejudice to obligations to which the Data Exporter is subject by virtue of Regulation (EU) 2016/679.



### CLAUSE 3 THIRD-PARTY BENEFICIARIES

- a) Data subjects may invoke and enforce these Clauses, as third-party beneficiaries, against the Data Exporter and/or Data Importer, with the following exceptions:
  - i) Clause 1, Clause 2, Clause 3, Clause 6, Clause 7
  - ii) Clause 8 — Clause 8.1(b) and Clause 8.3(b)
  - iii) *[not applicable]*
  - iv) *[not applicable]*
  - v) Clause 13
  - vi) Clause 15.1(c), (d) and (e)
  - vii) Clause 16(e)
  - viii) Clause 18 — Clause 18
- b) Paragraph (a) is without prejudice to rights of data subjects under Regulation (EU) 2016/679.

### CLAUSE 4 INTERPRETATION

- a) Where these Clauses use terms that are defined in Regulation (EU) 2016/679, those terms shall have the same meaning as in that Regulation.
- b) These Clauses shall be read and interpreted in the light of the provisions of Regulation (EU) 2016/679.
- c) These Clauses shall not be interpreted in a way that conflicts with rights and obligations provided for in Regulation (EU) 2016/679.

### CLAUSE 5 HIERARCHY

In the event of a contradiction between these Clauses and the provisions of related agreements between the Parties, existing at the time these Clauses are agreed or entered into thereafter, these Clauses shall prevail.

### CLAUSE 6 DESCRIPTION OF THE TRANSFER(S)

The details of the transfer(s), and in particular the categories of personal data that are transferred and the purpose(s) for which they are transferred, are specified in Annex I.B.

CLAUSE 7 [NOT APPLICABLE]

## Section II OBLIGATIONS OF THE PARTIES

### CLAUSE 1 DATA PROTECTION SAFEGUARDS

The Data Exporter warrants that it has used reasonable efforts to determine that the Data Importer is able, through the implementation of appropriate technical and organisational measures, to satisfy its obligations under these Clauses.

#### 1.1 Instructions

- a) The Data Exporter shall process the personal data only on documented instructions from the Data Importer acting as its controller.
- b) The Data Exporter shall immediately inform the Data Importer if it is unable to follow those instructions, including if such instructions infringe Regulation (EU) 2016/679 or other Union or Member State data protection law.
- c) The Data Importer shall refrain from any action that would prevent the Data Exporter from fulfilling its obligations under Regulation (EU) 2016/679, including in the context of sub-processing or as regards cooperation with competent supervisory authorities.
- d) After the end of the provision of the processing services, the Data Exporter shall, at the choice of the Data Importer, delete all personal data processed on behalf of the Data Importer and certify to the Data Importer that it has done so, or return to the Data Importer all personal data processed on its behalf and delete existing copies.

#### 1.2 Security of processing

- a) The Parties shall implement appropriate technical and organisational measures to ensure the security of the data, including during transmission, and protection against a breach of security leading to accidental or unlawful destruction, loss, alteration, unauthorised disclosure or access (hereinafter 'Personal Data Breach'). In assessing the appropriate level of security, they shall take due account of the state of the art, the costs of implementation, the nature of the personal data, the nature, scope, context and purpose(s) of processing and the risks involved in the processing for the data subjects, and in particular consider having recourse to encryption or pseudonymisation, including during transmission, where the purpose of processing can be fulfilled in that manner.
- b) The Data Exporter shall assist the Data Importer in ensuring appropriate security of the data in accordance with point (a). In case of a Personal Data Breach concerning the personal data processed by the Data Exporter under these Clauses, the Data Exporter shall notify the Data Importer without undue delay after becoming aware of it and assist the Data Importer in addressing the breach.
- c) The Data Exporter shall ensure that persons authorised to process the personal data have committed themselves to confidentiality or are under an appropriate statutory obligation of confidentiality.

#### 1.3 Documentation and compliance

- a) The Parties shall be able to demonstrate compliance with these Clauses.

- b) The Data Exporter shall make available to the Data Importer all information necessary to demonstrate compliance with its obligations under these Clauses and allow for and contribute to audits.

CLAUSE 2 [NOT APPLICABLE]

CLAUSE 3 RIGHTS OF DATA SUBJECTS

The Parties shall assist each other in responding to enquiries and requests made by data subjects under the local law applicable to the Data Importer or, for data processing by the Data Exporter in the EU, under Regulation (EU) 2016/679.

CLAUSE 4 EXCLUSIVE REMEDY

- a) The Data Importer shall inform data subjects in a transparent and easily accessible format, through individual notice or on its website, of a contact point authorised to handle complaints. It shall deal promptly with any complaints it receives from a data subject.

CLAUSE 5 LIABILITY

- a) Each Party shall be liable to the other Party/ies for any damages it causes the other Party/ies by any breach of these Clauses.
- b) Each Party shall be liable to the data subject, and the data subject shall be entitled to receive compensation, for any material or non-material damages that the Party causes the data subject by breaching the third-party beneficiary rights under these Clauses. This is without prejudice to the liability of the Data Exporter under Regulation (EU) 2016/679.
- c) Where more than one Party is responsible for any damage caused to the data subject as a result of a breach of these Clauses, all responsible Parties shall be jointly and severally liable and the data subject is entitled to bring an action in court against any of these Parties.
- d) The Parties agree that if one Party is held liable under paragraph (c), it shall be entitled to claim back from the other Party/ies that part of the compensation corresponding to its/their responsibility for the damage.
- e) The Data Importer may not invoke the conduct of a processor or sub-processor to avoid its own liability.

CLAUSE 6 [NOT APPLICABLE]

### Section III LOCAL LAWS AND OBLIGATIONS IN CASE OF ACCESS BY PUBLIC AUTHORITIES

CLAUSE 1 LOCAL LAWS AND PRACTICES AFFECTING COMPLIANCE WITH THE CLAUSES

- a) The Parties warrant that they have no reason to believe that the laws and practices in the third country of destination applicable to the processing of the personal data by the Data Importer, including any requirements to disclose personal data or measures authorising access by public authorities, prevent the Data Importer from fulfilling its obligations under these Clauses. This is based on the

understanding that laws and practices that respect the essence of the fundamental rights and freedoms and do not exceed what is necessary and proportionate in a democratic society to safeguard one of the objectives listed in Article 23(1) of Regulation (EU) 2016/679, are not in contradiction with these Clauses.

- b) The Parties declare that in providing the warranty in paragraph (a), they have taken due account in particular of the following elements:
- i) the specific circumstances of the transfer, including the length of the processing chain, the number of actors involved and the transmission channels used; intended onward transfers; the type of recipient; the purpose of processing; the categories and format of the transferred personal data; the economic sector in which the transfer occurs; the storage location of the data transferred;
  - ii) the laws and practices of the third country of destination– including those requiring the disclosure of data to public authorities or authorising access by such authorities – relevant in light of the specific circumstances of the transfer, and the applicable limitations and safeguards;
  - iii) any relevant contractual, technical or organisational safeguards put in place to supplement the safeguards under these Clauses, including measures applied during transmission and to the processing of the personal data in the country of destination.
- c) The Data Importer warrants that, in carrying out the assessment under paragraph (b), it has made its best efforts to provide the Data Exporter with relevant information and agrees that it will continue to cooperate with the Data Exporter in ensuring compliance with these Clauses.
- d) The Parties agree to document the assessment under paragraph (b) and make it available to the competent supervisory authority on request.
- e) The Data Importer agrees to promptly notify the Data Exporter if, after having agreed to these Clauses and for the duration of the contract, it has reason to believe that it is or has become subject to laws or practices not in line with the requirements under paragraph (a), including following a change in the laws of the third country or a measure (such as a disclosure request) indicating an application of such laws in practice that is not in line with the requirements in paragraph (a).
- f) Following a notification pursuant to paragraph (e), or if the Data Exporter otherwise has reason to believe that the Data Importer can no longer fulfil its obligations under these Clauses, the Data Exporter shall promptly identify appropriate measures (e.g. technical or organisational measures to ensure security and confidentiality) to be adopted by the Data Exporter and/or Data Importer to address the situation. The Data Exporter shall suspend the data transfer if it considers that no appropriate safeguards for such transfer can be ensured, or if instructed by the competent supervisory authority to do so. In this case, the Data Exporter shall be entitled to terminate the contract, insofar as it concerns the processing of personal data under these Clauses. If the contract involves more than two Parties, the Data Exporter may exercise this right to termination only with respect to the relevant Party, unless the Parties have agreed otherwise. Where the contract is terminated pursuant to this Clause, Clause 16(d) and (e) shall apply.

## CLAUSE 2 OBLIGATIONS OF THE DATA IMPORTER IN CASE OF ACCESS BY PUBLIC AUTHORITIES

### 2.1 Notification

- a) The Data Importer agrees to notify the Data Exporter and, where possible, the data subject promptly (if necessary with the help of the Data Exporter) if it:
  - i) receives a legally binding request from a public authority, including judicial authorities, under the laws of the country of destination for the disclosure of personal data transferred pursuant to these Clauses; such notification shall include information about the personal data requested, the requesting authority, the legal basis for the request and the response provided; or
  - ii) becomes aware of any direct access by public authorities to personal data transferred pursuant to these Clauses in accordance with the laws of the country of destination; such notification shall include all information available to the importer.
- b) If the Data Importer is prohibited from notifying the Data Exporter and/or the data subject under the laws of the country of destination, the Data Importer agrees to use its best efforts to obtain a waiver of the prohibition, with a view to communicating as much information as possible, as soon as possible. The Data Importer agrees to document its best efforts in order to be able to demonstrate them on request of the Data Exporter.
- c) Where permissible under the laws of the country of destination, the Data Importer agrees to provide the Data Exporter, at regular intervals for the duration of the contract, with as much relevant information as possible on the requests received (in particular, number of requests, type of data requested, requesting authority/ies, whether requests have been challenged and the outcome of such challenges, etc.).
- d) The Data Importer agrees to preserve the information pursuant to paragraphs (a) to (c) for the duration of the contract and make it available to the competent supervisory authority on request.
- e) Paragraphs (a) to (c) are without prejudice to the obligation of the Data Importer pursuant to Clause 14(e) and Clause 16 to inform the Data Exporter promptly where it is unable to comply with these Clauses.

### 2.2 Review of legality and data minimisation

- a) The Data Importer agrees to review the legality of the request for disclosure, in particular whether it remains within the powers granted to the requesting public authority, and to challenge the request if, after careful assessment, it concludes that there are reasonable grounds to consider that the request is unlawful under the laws of the country of destination, applicable obligations under international law and principles of international comity. The Data Importer shall, under the same conditions, pursue possibilities of appeal. When challenging a request, the Data Importer shall seek interim measures with a view to suspending the effects of the request until the competent judicial authority has decided on its merits. It shall not disclose the personal data requested until required to do so under the applicable procedural rules. These requirements are without prejudice to the obligations of the Data Importer under Clause 14(e).

- b) The Data Importer agrees to document its legal assessment and any challenge to the request for disclosure and, to the extent permissible under the laws of the country of destination, make the documentation available to the Data Exporter. It shall also make it available to the competent supervisory authority on request.
- c) The Data Importer agrees to provide the minimum amount of information permissible when responding to a request for disclosure, based on a reasonable interpretation of the request.

## Section IV FINAL PROVISIONS

### CLAUSE 1 CONTRACT VIOLATION AND TERMINATION

- a) The Data Importer shall promptly inform the Data Exporter if it is unable to comply with these Clauses, for any reason whatsoever.
- b) In the event that the Data Importer violates these Clauses or unable to comply with these Clauses, the Data Exporter shall suspend the transfer of personal data to the Data Importer until compliance is again ensured or the contract is terminated. This is without prejudice to Clause 14(f).
- c) The Data Exporter shall be entitled to terminate the contract, insofar as it concerns the processing of personal data under these Clauses, where:
  - i) the Data Exporter has suspended the transfer of personal data to the Data Importer pursuant to paragraph (b) and compliance with these Clauses is not restored within a reasonable time and in any event within one month of suspension;
  - ii) the Data Importer is in substantial or persistent breach of these Clauses; or
  - iii) the Data Importer fails to comply with a binding decision of a competent court or supervisory authority regarding its obligations under these Clauses.

In these cases, it shall inform the competent supervisory authority of such breaches. If the contract involves more than two Parties, the Data Exporter may exercise this right to termination only with respect to the relevant Party, unless the Parties have agreed otherwise.

- d) Personal data collected by the Data Exporter in the EU that has been transferred prior to the termination of the contract pursuant to paragraph (c) shall immediately be deleted in its entirety, including any copy thereof. The Data Importer shall certify the deletion of the data to the Data Exporter. Until the data is deleted or returned, the Data Importer shall continue to ensure compliance with these Clauses. In case of local laws applicable to the Data Importer that prohibit the return or deletion of the transferred personal data, the Data Importer warrants that it will continue to ensure compliance with these Clauses and will only process the data to the extent and for as long as required under that local law.
- e) Either Party may revoke its agreement to be bound by these Clauses where
  - i) the European Commission adopts a decision pursuant to Article 45(3) of Regulation (EU) 2016/679 that covers the transfer of personal data to which these Clauses apply; or

- ii) Regulation (EU) 2016/679 becomes part of the legal framework of the country to which the personal data is transferred. This is without prejudice to other obligations applying to the processing in question under Regulation (EU) 2016/679.

**CLAUSE 2 GOVERNING LAW**

These Clauses shall be governed by the law of a country allowing for third-party beneficiary rights. The Parties agree that this shall be the law of Germany.

**CLAUSE 3 CHOICE OF FORUM AND JURISDICTION**

Any dispute arising from these Clauses shall be resolved by the courts of Germany.

## CHAPTER C APPENDIX

### ANNEX II

#### A. List of parties

##### Processor or Data Exporter

1. **Name: DISH Digital Solutions GmbH, Metro-Straße 1, 40235 Düsseldorf, Deutschland**

Address: Metro-Straße 1, 40235 Düsseldorf, Germany

Contact person's name, position and contact details: [...], privacy@dish.co

Signature and entry date: (Signing takes place digitally)

Role: Processor

##### Controller / Data Importer:

1. **Name: (as specified during registration to the DISH Platform)**

Address: (as specified during registration to the DISH Platform)

Contact person's name, position and contact details: (as indicated during registration to the DISH Platform)

Signature and entry date: (Signing takes place digitally)

Role: Data controller

#### B. Description of the processing or data transmission

1 CATEGORIES OF DATA SUBJECTS WHOSE PERSONAL DATA ARE PROCESSED

- Employees and other staff of the controller ("**Employees**")
- Users of the controller's website ("**End Users**")
- end customers of the controller or their contact persons ("**End Customers**")
- Suppliers of the controller or their contact persons ("**Suppliers**")

2 CATEGORIES OF PERSONAL DATA PROCESSED

- Full name, gender, academic title
- E-mail address
- Billing and delivery address (End Customers only, DISH Reservation only)
- Consents for sending newsletters (End Users and End Customers only)
- User name and password for sub-accounts (Employees only)
- Reservations (End Customers only, DISH POS only)



- Orders, order history (End Customers only, DISH Order and DISH POS only)
  - Dining preferences, table preferences, date of birth, other individual data entered by the Client (only End Customers, only DISH Reservation, DISH Order and DISH POS)
  - Contact details for COVID-19 pandemic control in accordance with national legislation (End Customers only, DISH Guest only)
- 3 SENSITIVE DATA PROCESSED (IF APPLICABLE) AND RESTRICTIONS OR SAFEGUARDS APPLIED THAT TAKE FULL ACCOUNT OF THE NATURE OF THE DATA AND THE RISKS INVOLVED, E.G. STRICT PURPOSE LIMITATION, ACCESS RESTRICTIONS (INCLUDING ACCESS ONLY FOR EMPLOYEES WHO HAVE UNDERGONE SPECIFIC TRAINING), RECORDS OF ACCESS TO THE DATA, RESTRICTIONS ON ONWARD TRANSFERS OR ADDITIONAL SECURITY MEASURES
- In individual cases, voluntary information from end customers on worldviews and health restrictions that may be relevant for the preparation of the ordered meals may be processed (only DISH Order and DISH Reservation, if applicable, and DISH POS). Although they may be special categories of personal data, becoming aware of them would have no impact on the data subjects (low protection requirement). Therefore, no additional measures are required on the part of the processor.
  - Contact data with an increased need for protection is processed within the context of DISH Guest. These are stored in a separately secured area.
- 4 TYPE OF PROCESSING
- Collection
  - Storing
  - Use
  - Anonymisation
- 5 PURPOSE(S) FOR WHICH THE PERSONAL DATA ARE PROCESSED ON BEHALF OF THE CONTROLLER
- Provision of access to the DISH Platform for Employees (sub-accounts)
  - Provision of information via the Internet (operation of a website) (DISH website, DISH POS)
  - Receipt of table reservations for the restaurant of the controller; further processing of table reservations received by the processor as an online intermediary service (DISH Reservation)
  - Receipt of orders for the restaurant of the controller; further processing of orders received by the processor as an online intermediary service (DISH Order, DISH POS)
  - Fulfilment of the data controller's obligation to collect contact data in accordance with national legislation on COVID 19 pandemic.
  - Sending newsletters and promotional information to End Users and End Customers and managing the necessary consents and objections for this purpose
  - Preparation for use by DISH or third parties (anonymisation)
- 6 DURATION OF THE PROCESSING
- Term of the User Agreement for the DISH Platform or of the respective Individual Contract

- In the case of DISH Guest, the data will be automatically deleted after the expiry of the periods regulated by national law for combating the COVID 19 pandemic.

### ANNEX III Technical organizational measures

Taking into account the state of the art, the costs of implementation, and the nature, scope, context, and purposes of processing as well as the risk of varying likelihood and severity for the rights and freedoms of natural persons, the Processor shall implement appropriate technical and organizational measures ("**TOM**") to ensure a level of security appropriate to the risks when processing personal data.

The TOMs implemented by the Processor serve to achieve the protection objectives defined in article 32 GDPR and comprise the following:

- a) the pseudonymization and encryption of data;
- b) the ability to ensure the ongoing confidentiality, integrity, availability, and resilience of processing systems and services;
- c) the ability to restore the availability and access to data in a timely manner in the event of a physical or technical incident;
- d) a process for regularly testing, assessing, and evaluating the effectiveness of technical and organizational measures for ensuring the security of the processing.

The individual TOMs implemented by the Processor are described below.

## 1 DATA PROTECTION MANAGEMENT SYSTEM (DPMS)

The Processor has a DPMS. This includes all measures to ensure a structured data protection organization. A DPMS is required for the planning, administration, organization, and control of data protection and includes at least the organizational structure (roles and responsibilities), the process organization (processes and procedures) as well as documented guidelines and procedures. These include:

#	Technical measures	Implemented
1	IT systems and applications are patched with security updates on a regular basis	<input checked="" type="checkbox"/>

#	Organizational measures	Implemented
1	Appointment of a qualified data protection officer and an IT security officer who is integrated into the organizational structure of the Processor	<input checked="" type="checkbox"/>
2	Freedom of the data protection officer to issue directives in the performance of his or her duties.	<input checked="" type="checkbox"/>
3	Use of structured risk management processes with a focus on data protection and information security risks	<input checked="" type="checkbox"/>
4	Maintenance of a record of processing activities in accordance with article 30 GDPR	<input checked="" type="checkbox"/>
5	Standardized and traceable development process for data processing software	<input checked="" type="checkbox"/>
6	Compliance with the principles of privacy by design and privacy by default for IT applications and processes	<input checked="" type="checkbox"/>
7	Regular training of employees in data protection and information security issues	<input checked="" type="checkbox"/>
8	Existence of binding data protection and information security guidelines	<input checked="" type="checkbox"/>

9	Definition, communication, and documentation of roles and responsibilities within the Processor's organization	<input checked="" type="checkbox"/>
10	Audits regarding data protection and data security at subcontractors' premises	<input checked="" type="checkbox"/>
11	Standardized and traceable change process for IT systems and applications (including critical infrastructure components such as firewalls)	<input checked="" type="checkbox"/>
12	Controls that prevent the transmission and use of personal data to/in test or development systems	<input checked="" type="checkbox"/>
13	Availability of test and approval procedures for changes to IT systems and applications (including critical infrastructure components such as firewalls)	<input checked="" type="checkbox"/>
14	Changes to IT systems and applications (including critical infrastructure components such as firewalls) and the data to be processed (in particular input, opening, changing, erasing) are logged in a tamper-proof manner and evaluated regularly	<input checked="" type="checkbox"/>
15	Procedure for identifying data protection and security incidents	<input checked="" type="checkbox"/>
16	Requirements for reporting personal data breaches to data subjects and supervisory authorities, including the definition of internal reporting channels	<input checked="" type="checkbox"/>
17	Requirements for handling and reacting to (external) attacks on IT systems, applications, and infrastructure components	<input checked="" type="checkbox"/>
18	Regular testing of IT systems, applications, and infrastructure components for vulnerabilities and of the effectiveness of protective measures taken	<input checked="" type="checkbox"/>
19	Regular adjustment of data protection objectives to current statutory requirements	<input checked="" type="checkbox"/>

## 2 ADMISSION CONTROL

The Processor shall take measures to prevent unauthorized access to the processing systems (and facilities) with which data is processed. These include:

#	Technical measures	Implemented
1	Use of admission controls (such as chip cards, keys, or comparable access systems)	<input checked="" type="checkbox"/>
2	Security measures at emergency exits and other entrances and exits	<input checked="" type="checkbox"/>
3	Additional security measures in the data center, for example: Cages or lockable racks	<input checked="" type="checkbox"/>
4	Surveillance of premises and buildings	<input checked="" type="checkbox"/>
5	Video or camera surveillance system for security zones (data center)	<input checked="" type="checkbox"/>
6	Use of an alarm system	<input checked="" type="checkbox"/>

#	Organizational measures	Implemented
1	Existence of construction plans and risk-based definition of security zones in the building	<input checked="" type="checkbox"/>
2	Use of a role- or group-based (physical) access authorization concept	<input checked="" type="checkbox"/>
3	Procedure for assigning and using keys and authentication features	<input checked="" type="checkbox"/>
4	Procedure for managing access authorizations for external personnel (e.g., visitors or cleaning staff)	<input checked="" type="checkbox"/>
5	Specifications for access to the building by external persons	<input checked="" type="checkbox"/>
6	Logging of access to rooms and buildings (including possibility to evaluate log files, if necessary)	<input checked="" type="checkbox"/>
7	Logging of access to security zones (including possibility to evaluate log files, if necessary)	<input checked="" type="checkbox"/>

### 3 ACCESS CONTROL

The Processor shall take measures to prevent unauthorized persons from using data processing equipment and procedures.

#	Technical measures	Imple- mented
1	Access control requirements for IT systems, applications, and infrastructure components	<input checked="" type="checkbox"/>
2	Login with username and password	<input checked="" type="checkbox"/>
3	Use of personalized user IDs (with which activities can be allocated to users)	<input checked="" type="checkbox"/>
4	Logging of access attempts via database level operating system level application level infrastructure level	<input checked="" type="checkbox"/>
5	Defining relevant log files (possibility to analyze log files if necessary)	<input checked="" type="checkbox"/>
6	Measures to protect the log files	<input checked="" type="checkbox"/>
7	Testing concept/method for testing authentication conventions	<input checked="" type="checkbox"/>
8	Two-factor authentication for access in special cases	<input checked="" type="checkbox"/>
9	Use of secure transmission protocols for authorization information/credentials (e.g., keys, passwords, certificates) between IT systems or applications and infrastructure components	<input checked="" type="checkbox"/>
10	Blocking access after a number of invalid credentials for IT systems or applications and infrastructure components	<input checked="" type="checkbox"/>
11	Process for secure identification and authentication of remote access	<input checked="" type="checkbox"/>
12	Remote access logging (possibility to analyze log files if necessary)	<input checked="" type="checkbox"/>

#	Organizational measures	Implemented
1	Formal process for user management (including application for, approval, allocation, and blocking of access/accounts) for IT systems or applications and infrastructure components	<input checked="" type="checkbox"/>
2	Definition of an authentication policy including concept for password conventions for all users	<input checked="" type="checkbox"/>
3	User account and password reset process	<input checked="" type="checkbox"/>
4	Account deactivation after inactivity (after a certain period)	<input checked="" type="checkbox"/>
5	Regular checking of user accounts for validity	<input checked="" type="checkbox"/>
6	Deactivation of user accounts upon termination of the activity	<input checked="" type="checkbox"/>

#### 4 DATA ACCESS CONTROL

The Processor shall take measures to ensure that persons authorized to use data processing equipment have access only to data in accordance with their access rights. These include:

#	Technical measures	Implemented
1	Setup of user groups	<input checked="" type="checkbox"/>
2	Automatic logout from IT systems, applications, and infrastructure components or screen lock after inactivity	<input checked="" type="checkbox"/>
3	When granting comprehensive permissions (especially superusers/administrators), the possibility to monitor or regularly check activities performed with these user accounts	<input checked="" type="checkbox"/>
4	Possibility/availability of user access logging (program execution, transaction, write, read, quick access, delete, infringements) (possibility to analyze log files if necessary)	<input checked="" type="checkbox"/>
5	Regulations for the encryption of data storage	<input checked="" type="checkbox"/>
6	Encryption of data storage for servers or at database or IT system level or applications based on level of criticality	<input checked="" type="checkbox"/>
7	Encryption of data storage of stationary/mobile devices	<input checked="" type="checkbox"/>

8	Use and monitoring of antivirus software	<input checked="" type="checkbox"/>
<b>#</b>	<b>Organizational measures</b>	<b>Imple- mented</b>
1	Process for managing access rights for IT systems, applications, and infrastructure components	<input checked="" type="checkbox"/>
2	Separation of authorization approval and authorization assignment (separation of functions)	<input checked="" type="checkbox"/>
3	Definition of responsibilities for the granting of authorization (including the dual control principle for critical cases)	<input checked="" type="checkbox"/>
4	Documented authorization and role concept for different levels: database level Operating system level Application level Infrastructure level	<input checked="" type="checkbox"/>
5	Traceability of authorization and role management, who had which authorizations and when	<input checked="" type="checkbox"/>
6	Guidelines prescribe the principle of minimum rights assignment (need to know, need to have); IT security policy	<input checked="" type="checkbox"/>
7	Process for regular checking of the validity of authorizations for IT systems or applications and infrastructure components	<input checked="" type="checkbox"/>
8	Process for revoking authorizations for IT systems, applications, and infrastructure components	<input checked="" type="checkbox"/>
9	Process for prompt notification of changes to authorizations (relocations)	<input checked="" type="checkbox"/>



## 5 TRANSMISSION CONTROL

The Processor shall take measures to ensure that data cannot be read, copied, altered, or erased without authorization during electronic transmission, transport, or storage on storage media and that recipients for the transmission of data can be identified and verified by means of data communications equipment. These include:

#	Technical measures	Imple- mented
1	The encryption standards used correspond to the state of the art (depending on risk and protection requirements)	<input checked="" type="checkbox"/>
2	Logging of data transmission at the relevant interfaces	<input checked="" type="checkbox"/>
3	Documentation of the interfaces regarding the transmitted data to and from the service provider	<input checked="" type="checkbox"/>
4	Verification of automated interfaces via which the exchange of large amounts of personal customer data is carried out in particular	<input checked="" type="checkbox"/>
5	Measures against unauthorized mass data extraction on IT systems, applications, and infrastructure components	<input checked="" type="checkbox"/>
6	Separation of networks (logical or physical)	<input checked="" type="checkbox"/>
7	Use of firewalls	<input checked="" type="checkbox"/>
8	Use of stringent firewall rules	<input checked="" type="checkbox"/>
9	Regular patching and maintenance of firewalls, routers, and other infrastructure components	<input checked="" type="checkbox"/>
10	Use of intrusion detection systems (IDS)	<input checked="" type="checkbox"/>
11	Process for the secure destruction of paper files	<input checked="" type="checkbox"/>
12	Procedure for the pseudonymization or anonymization of personal data	<input checked="" type="checkbox"/>
13	Access to EU/EEA systems for employees (during business trips)	<input checked="" type="checkbox"/>

#	Organizational measures	Imple-mented
1	Guidelines for data transmission to authorized recipients and processes to ensure these are complied with	<input checked="" type="checkbox"/>
2	Contracts for the external destruction of data storage	<input checked="" type="checkbox"/>
3	Definition of data protection compliant erasure concepts; erasure concepts also include data backups and archive systems	<input checked="" type="checkbox"/>
4	Creation of erasure logs and method for archiving erasure logs	<input checked="" type="checkbox"/>
5	Documentation of the legal bases for the transmission of data to non-EU/EEA countries	<input checked="" type="checkbox"/>
6	Definition of regulations concerning the level of data protection when processing data in non-EU/EEA countries	<input checked="" type="checkbox"/>

## 6 INPUT CONTROL

The Processor shall take steps to ensure that it can be verified and established whether and by whom data has been input or modified in or removed from data processing equipment. These include:

#	Technical measures	Imple-mented
1	Integrity checks prior to data input (automated or manual checks)	<input checked="" type="checkbox"/>
2	Appropriate logging of data input	<input checked="" type="checkbox"/>
3	Documentation of the administrative activities relevant for data processing	<input checked="" type="checkbox"/>

#	Organizational measures	Imple-mented
1	Differentiated user authorizations for data input	<input checked="" type="checkbox"/>
2	Ensuring that personal data is collected exclusively for a specific purpose	<input checked="" type="checkbox"/>
3	Data minimization through technical and procedural prevention or restriction of the collection of personal data	<input checked="" type="checkbox"/>

## 7 DATA PROCESSING

The Processor shall take measures to ensure that data processed on behalf of third parties is processed strictly in accordance with the instructions of the Controller. These include:

#	Organizational measures	Implemented
1	Conclusion of data processing agreements or data protection agreements with subcontractors pursuant to article 28 GDPR	<input checked="" type="checkbox"/>
2	Assessment of the necessary technical measures at the subcontractors' premises prior to commencement of, and regularly during, data processing (preliminary and regular audits)	<input checked="" type="checkbox"/>
3	Carrying out data protection validity (preliminary and/or regular audits)	<input checked="" type="checkbox"/>
4	Information on the level of data protection in non-EU/EEA countries	<input checked="" type="checkbox"/>
5	Information on subcontractors outside the EU/EEA	<input checked="" type="checkbox"/>
6	Requirements relative to the Processor are also reflected in its agreements with subcontractors	<input checked="" type="checkbox"/>
7	Declaration of obligation of all employees to maintain data secrecy and corresponding obligation of subcontractors	<input checked="" type="checkbox"/>
8	Information regarding the subcontractors	<input checked="" type="checkbox"/>

## 8 AVAILABILITY CONTROL

The Processor shall take measures to protect the data against accidental destruction or loss. These include:

#	Technical measures	Imple- mented
1	Monitoring of the data center as well as the hardware and software operation	<input checked="" type="checkbox"/>
2	Availability of security systems (software/hardware) to protect against cyber-attacks (DDoS)	<input checked="" type="checkbox"/>
3	Data center built and operated according to the accepted state of the art	<input checked="" type="checkbox"/>
4	Availability of an uninterruptible power supply	<input checked="" type="checkbox"/>
5	Use of redundant air conditioning components	<input checked="" type="checkbox"/>
6	Use of water, fire, and smoke detectors	<input checked="" type="checkbox"/>
7	Regular maintenance of data center components	<input checked="" type="checkbox"/>

#	Organizational measures	Imple- mented
1	Implementation of an appropriate backup and recovery concept	<input checked="" type="checkbox"/>
2	Specification of emergency and restart procedures	<input checked="" type="checkbox"/>
3	Regular testing of emergency procedures;	<input checked="" type="checkbox"/>
4	Definition of emergency plans with clear responsibilities	<input checked="" type="checkbox"/>
5	Definition of an IT service continuity concept	<input checked="" type="checkbox"/>

## 9 SEPARATION OF DATA

The Processor takes measures ensuring that data which has been collected for different purposes can be processed separately. These include:

#	Technical measures	Imple- mented
1	Physical or logical separation of the personal data of different clients at the service provider's premises (including databases and backups, if necessary)	<input checked="" type="checkbox"/>
2	Separation of test and production system	<input checked="" type="checkbox"/>