

Dräger Software as a Service - Terms of Use - South Africa

These Terms of Use (hereinafter “**T&C**”) apply to the use of cloud based software services (hereinafter “**Service**”) offered by Dräger South Africa (Pty) Ltd (hereinafter “**Provider**”) to the entity commissioning the use of this Service (hereinafter “**Customer**”). Provider and Customer are referred to collectively as the “**Parties**”.

The following documents and their contents form an integral part of the T&C:

- Specification of the booked Services as set out on the product websites, the offer sheet (hereinafter “**Order Form**”) and documents available under <https://www.draeger.com/termsandconditions>, (collectively hereinafter “**Specification of Services**”),
- Service-specific Service Level Agreement in the respective current version (hereinafter “**Service-specific SLA**”), available at <https://www.draeger.com/termsandconditions>.

The T&C, the Specification of Services, the Service-specific SLA and other conditions and contracts referred to in these T&C form the “**Agreement**”.

The person acting on behalf of the Customer declares: (i) he/she is authorised to validly enter into this Agreement with effect for the Customer; and (ii) he/she agrees to be bound by the Agreement.

1. Subject of the Agreement

1.1. The subject of the Agreement is the use of the Service for a limited period of time as specified below.

1.2. The Provider provides the Customer with the Service as described in the respective current Specification of Services. The Customer can access the Service via a standard web browser.

1.3. Unless stipulated otherwise in the Service-specific SLA, the Provider will provide support in accordance with the provisions in clause 2.

1.4. If the Customer wishes to add additional quantities, modules and/or functions to the Service, these will be agreed for separate remuneration.

1.5. The Provider may grant free use of the Service or of certain components thereof for test purposes on a case-by-case basis, and may restrict the range of functions in accordance with the Agreement (hereinafter “**Test Version**”).

1.6. The Provider retains the right to adjust the T&C with effect for the future at any time. This applies in particular in the event of a change in the legislative situation or if and insofar as this is necessary for reasons of IT security. The current T&C are available at <https://www.draeger.com/termsandconditions>.

2. Availability and Support

2.1. Unless stipulated otherwise in the Service-specific SLAs, the Provider will provide the Service with an availability of no less than 98% on an annual average (hereinafter “**Minimum Availability**”).

2.2. The following will not be considered downtimes when determining whether the Minimum Availability has been achieved:

- downtimes due to factors not under the Provider's reasonable control, including, without limitation, acts

of God, war, acts of terrorism, riots, governmental actions, or general network infrastructure failures,

- network or equipment failures at Customer's site or between Customer's site and the components used to provide the Service, and
- scheduled and emergency maintenance.

Technical support can be contacted by e-mail, serviceza@draeger.com, and phone, +27 832558006.

2.3. Unless stipulated otherwise in the Service-specific SLA, the scope of support essentially comprises the following components:

- support of Customer in the event of problems using the Service,
- acceptance, classification, and, if required, forwarding fault reports to downstream support levels, and
- isolating the cause of malfunctions, fault diagnosis as well as undertaking services aimed at rectifying the fault within a reasonable period of time.

3. Changes to the scope of Service

3.1. The Provider is entitled to update the Service or change it in another form, provided that the change is reasonable for the Customer, taking into account the interests of the Provider. Reasonable modifications include, without limitation, modifications that do not affect the Service's essential scope of performance or are required for reasons of IT security or due to changes in the regulatory framework.

3.2. The Provider will give the Customer reasonable advance notice of upcoming modifications affecting essential scope of performance of the Service. If a modification in an individual case has a detrimental effect on the Customer's interests to such an extent that the Customer cannot be reasonably expected to adhere to the Agreement, the Customer will be entitled to terminate the Agreement with a notice period of at least five (5) days, effective from the end of the month during which termination notice has been received by the Provider.

3.3. If the Agreement is not terminated with due notice pursuant to clause 3.2., the changed scope of Service will become part of the Agreement.

3.4. . If the Provider releases new functionalities that require instruction according to medical product law, and provides such instruction to the Customer, the Customer is responsible for reading and complying with such instruction prior to use.

4. Intellectual property and rights of use of data

4.1. Any and all intellectual property rights to the Service remain exclusively with the Provider. The Customer may use the Service only to the extent expressly granted in the Agreement or, if applicable, by additional mandatory statutory provisions.

4.2. The Customer is granted a non-exclusive right to access the Service online and to use the Service in accordance with the Agreement. This authorisation is limited in time to the respective agreed period of use and

in terms of content to what is necessary for the contractual use of the Service or as exempted under mandatory law.

4.3. No additional rights of use are granted. In particular, the Customer is not entitled to do any of the following in relation to the Service or components thereof:

- make them available to third parties;
- reproduce, sell, modify, alter, manipulate, repair or create derivative works of them;
- reverse engineer, disassemble or decompile them, or use other methods to derive the source code of the software underlying the Service;
- utilize or exploit them in such a way that no charges are incurred or usage restrictions or quotas are exceeded;
- use them in connection with a fork or derivative work, or access them using automated means, unless stipulated in the Specification of Services;
- use them while circumventing the security mechanisms in place;
- use them to carry out any activity which is harmful to third parties or otherwise illegal.

4.4. The Customer shall ensure that data contributed to the Service do not violate the Agreement, applicable law or any third party intellectual property.

4.5. Throughout the term of the Agreement, the Customer will allow the Provider to use, free of charge, the non-personal data contributed by the Customer to the Service, where necessary for the provision and further development of the Service.

4.6. Where medical devices are concerned, a corresponding statutory data use obligation under clause 4.5. exists in the context of product vigilance. Data, where a personal connection can be removed by rendering them anonymous, may also be anonymized by the Provider and used for the purposes set forth above. The Customer warrants that it is authorised to grant these rights of use.

5. Remuneration

5.1. The applicable fee (hereinafter "**Service Fee**") will depend on the scope of the agreed Service as well as on the details specified in the associated Order Form or SAP offer or similar document.

5.2. Unless stipulated otherwise in the relevant Order Form, invoices will be issued annually in advance., The Service Fee will be payable within fourteen days of invoicing.

5.3. Prices are exclusive of applicable taxes and similar charges, including sales, use, consumption, withholding and value added taxes. Where applicable law requires the Customer to withhold any amount, the Customer will be responsible for paying withholding tax. The Service Fee will be deemed increased accordingly, with the effect that all fees agreed in these T&C or in the respective Order Form are net payment amounts.

5.4. Any amount which is due, owing and payable by the Customer to the Provider but is not paid on the due date shall, without prejudice to any of the Provider's rights under the Agreement and/or at law, bear interest from such due date to the date of actual receipt of such amount by the Provider in full (both dates inclusive) at the maximum amount permitted by law.

5.5. If the Service is provided free of charge, clauses 5.1. to 5.3. shall not apply. The Customer may use the Service free of charge for the period specified in the Order Form.

6. Registration and Customer account

6.1. During the registration process, the Customer must provide complete and accurate information and keep it correct and up to date at all times. Information on the number and scope of use must be accurate. Any identification information received from the Provider in advance must be used accordingly in the registration process (e.g. for the scope of user authorisations).

6.2. The Customer must not disclose its user name, password and/or two-factor authentication or other login information to unauthorised persons and must take reasonable steps to keep such information secret.

6.3. The Customer is responsible for all activities taking place in its account. This applies irrespective of whether such activities are carried out by the Customer's employees or by a third party (including contractors or representatives). The Provider and its affiliated companies are not responsible for any unauthorised access to the Customer account. The Customer must contact the Provider without undue delay if the Customer becomes aware of any indications of possible unauthorised activities on its account or if account information is lost or stolen.

7. Cloud infrastructure

7.1. As regards its infrastructure components, the scope of use of the Service is based on the contractual arrangements between the Provider and its cloud provider. The Service is hosted on the Microsoft Azure infrastructure.

7.2. The procurement of such infrastructures and the associated service level inherently are subject to certain restrictions and conditions. In particular, the Customer's use of the cloud infrastructure is governed by the conditions agreed between the cloud provider and the Provider. The scope of services for the underlying IT infrastructure is set forth in the terms and conditions of the cloud provider. The relevant license terms and conditions and service levels are available at <https://www.microsoft.com/en-us/licensing/product-licensing/products>.

7.3. The Customer is responsible for all data backups. The Provider does not accept any responsibility for malfunctions or impairments of any kind caused by the Service's underlying cloud infrastructure, unless they are attributable to the Provider in the individual case.

8. Third party rights and open source software

8.1. To the best of the Provider's information, knowledge and belief, the Service is free from third party rights that would prevent contractual use.

8.2. Should third parties be entitled to and assert own rights against the Customer, the Provider will defend and hold the Customer harmless against the asserted third party claims. The Customer shall (i) notify the Provider without undue delay of any assertion of such third party rights, at least in writing, (ii) issue all powers of attorney and authority to the Provider and/or give the Provider sole control over the defence and settlement claim as deemed necessary by the Provider to defend and hold itself and the Customer harmless and (iii) provide all cooperation and assistance reasonably requested by the Provider in the defence of the claim. If the Customer discontinues its

use of the Service in order to mitigate potential damage, it must notify the third party that in so doing, the Customer does not acknowledge any alleged infringement. Without the Provider's consent, the Customer is not entitled to enter into any settlements for alleged infringements.

8.3. Clause 8.2. shall apply accordingly in the Provider's favour where third parties assert claims against the Provider due to content contributed by the Customer.

8.4. Excluded from the above indemnification obligations are claims to the extent arising from: (i) use of the Service or components thereof in violation of the Agreement, (ii) modification of the Service or components thereof and use of the Service or components thereof so modified, if such claim would not have arisen but for such modifications (iii) use of the Service or components thereof in combination with hardware or software not specified in the applicable documentation or otherwise approved in writing by the Provider, if such claim would not have arisen but for such combination or (iv) use of the Service or components thereof after the Provider notifies Customer to discontinue use because of an infringement claim.

8.5. Where conflicting third party rights in fact exist, the Provider will be entitled, at its option, (i) to acquire at its own expense additionally required rights of use, (ii) modify or replace the Service in such a way that it no longer infringes third party rights, without thereby significantly impairing the scope of the Service, (iii) if (i) and (ii) are not commercially or operationally viable, to terminate the Service with immediate effect and to reimburse the Customer for the Service Fee for the contract term thereby foregone.

8.6. The Service includes free and open source software. The respective current open source license terms and conditions apply with priority to the open source elements. A list of all free and open source software used as well as the respective license terms conditions, notices and acknowledgments is available at <https://www.draeger.com/opensource>.

8.7. The Service may contain proprietary contents of third parties, which may be subject to their own license terms for end users and apply directly to the Customer. Such license terms are available at www.draeger.com/termsandconditions and take precedence over the T&C in their scope of application.

9. Liability

9.1. The Provider will be liable to the Customer in the event of intentional misconduct, gross negligence, culpable injury to life, limb or health, defects fraudulently concealed by the Provider or defects, the absence of which the Provider has guaranteed.

9.2. In case of a violation of essential contractual obligations, the Provider will be liable even in cases involving gross negligence and in case of simple negligence, limited to the amount of the damages that are usually foreseeable at the time of concluding the Agreement.

9.3. In addition, in the event of a simple negligent breach of material contractual obligations, the amount of liability will at any rate be limited to the Service Fee payable under

the Agreement during the period of twelve months prior to the occurrence of the damaging event.

9.4. The above limitations of liability also apply in the event of claims for damages by the Customer against the employees, representatives or bodies of the Provider.

9.5. The Customer shall take all necessary and reasonable measures to prevent or limit any damages; in particular, the Customer shall ensure that programs and data are periodically secured as part of an adequate back-up protocol, unless this is contractually owed by the Provider. Accordingly, the Provider will be liable for data recovery under the aforementioned conditions only if the Customer has ensured that such data can be reconstructed with reasonable effort from other data material, and limited to a "data peak" not covered by the respective back-up.

9.6. Further or different claims for damages other than the claims for damages against the Provider regulated in this clause 9. are excluded, to the extent permitted by the laws governing this Agreement.

9.7. In the event that the Service is provided free of charge, the following applies: Clauses 9.1. to 9.6. shall not apply. The Provider shall only be liable for intent and gross negligence. The Provider shall only be liable for material defects and defects of title if he has fraudulently concealed them. Any further liability is excluded.]

10. Term and termination

10.1. The term of use for the Service is disclosed in the respective Order Form. Unless provided otherwise in the respective Order Form, the term of use of the Service will be one year from the starting date stipulated in the Order Form. It will be renewed for a further year at a time, unless terminated by either Party in writing with at least three months' notice prior to the end of the term.

10.2. In the event that the Service is provided free of charge, the Parties may terminate the Agreement at any time – including prior to the expiry of the agreed test period.

10.3. The right to terminate for good cause will not be affected. If either Party breaches any provision of the Agreement and fails to remedy such breach within five days of receiving written notice from the other Party requiring such remedy, then the other Party shall be entitled (without prejudice to its other rights under the Agreement and/or at law including the other Party's right to claim damages) to cancel the Agreement (or any order) or claim immediate specific performance.

10.4. In addition, the Provider may terminate the Agreement (or any order) or suspend access to the Service with immediate effect if the Provider has reasonable grounds to suspect that:

- the use might put the Service, the Provider and/or a third party at risk;
- the Customer's use of the Service may be unlawful;
- the Customer is insolvent or overindebted or is at risk of insolvency or is placed under liquidation, business rescue or any similar disability (in each case whether voluntarily or compulsorily and whether provisionally or finally);
- the Customer's contractual performance appears to be at risk due to its financial or business situation and the Customer fails to provide written confirmation of its capacity to comply with its obligations under the Agreement or to furnish

adequate security without undue delay upon request.

10.5. If the Provider suspends the Customer's access to the Service or parts thereof for the reasons stipulated in clause 10.4., the Customer shall remain liable for all fees and charges incurred during such suspension. The Customer is not entitled to a credit note or refund in this case.

10.6. The rights to use of the Service will expire at the end of the term of the Agreement. The Customer will remain responsible for any fees and charges incurred or caused up to the date of termination. The Provider will not be obligated to continue storing any Customer data contained in backup snapshots or in the database after the Agreement has ended.

11. Confidentiality

11.1. The Parties undertake to treat all Confidential Information (as defined below) they become aware of during implementation of the Agreement as confidential and to use it only for contractually stipulated purposes. Confidential Information "means any and all information, documents, details and data designated as such or which, by their nature, upon reasonable assessment must be considered confidential".

11.2. The Parties undertake to grant access to the respective other Party's Confidential Information only to those employees who have been obligated to maintain confidentiality and who for the purpose of implementing the Agreement need to or may need to know such Confidential Information.

11.3. Adequate measures shall be implemented to protect the respective other Party's Confidential Information from unauthorised third party access. Third parties as defined in this clause 11. do not include legal and tax advisers or auditors and other consultants of the respective Party. The Parties will grant access to Confidential Information only to such advisers who are subject to professional secrecy or on whom obligations corresponding to the non-disclosure obligations under the Agreement have been previously imposed.

11.4. This non-disclosure obligation does not include any Confidential Information that:

- a) was demonstrably already known to the recipient upon conclusion of the Agreement or subsequently was obtained from a third party without any breach of a non-disclosure agreement, statutory provisions or regulatory orders,
- b) upon conclusion of the Agreement is in the public domain or enters it subsequently, unless this is due to a breach of the Agreement; or
- c) must be disclosed due to statutory obligations or due to court or regulatory order. To the extent permitted, the recipient required to disclose will notify the other Party in advance and provide it with the opportunity to proceed against the disclosure.

11.5. This non-disclosure obligation will survive the end of the term of the Agreement.

12. Data protection

It cannot be ruled out that in the context of performing the Service under the Agreement, the Provider will obtain access to personal data from the Customer's sphere of

responsibility. In this regard the Parties agree to conclude all necessary data privacy agreements.

13. Force Majeure

13.1. Neither Party shall be liable for any delay or non-performance of any obligation under the Agreement if such delay or non-performance is caused directly or indirectly by any event beyond the reasonable control of the Party affected.

13.2. This applies in particular to strikes, epidemics, floods, accidents, earthquakes, hurricanes, riots, civil commotion, acts of terrorism, armed conflicts, blockades, embargoes or other events of force majeure (hereinafter "**Force Majeure Event**"). The affected Party shall notify the other Party in writing (e-mail is sufficient) within ten (10) days of the occurrence of such Force Majeure Event.

13.3. If the fulfilment of a Party's obligations is delayed by more than one hundred and eighty (180) days from the date on which the other Party received the notice under this clause 13., either Party shall be entitled to immediate termination. The terminating Party shall not be liable for any damages resulting from the termination.

13.4. As soon as there is no longer a Force Majeure Event, the Parties shall resume performance of the Agreement without delay, unless notice of termination has been given in accordance with clause 13.3.

14. Final provisions

14.1. The Service may not be used in any country that, with regard to the object of the Service, is subject to embargo regulations of the USA, the UN or the EU. Likewise, the Service may not be used if the Customer's organisation or its employees are included in any embargo lists of the USA, the UN or the EU.

14.2. The Customer's General Terms and Conditions do not apply. This also applies if these T&C are not expressly objected to. No verbal or written collateral agreements to the Agreement exist.

14.3. The Customer may assert set-off or retention rights only on the basis of counterclaims that have been established by final legal decision or acknowledged by the Provider.

14.4. The Customer may not assign the Agreement or any of its rights or obligations granted hereunder, without the prior written consent of the Provider, which shall not be unreasonably withheld or delayed. Any attempt to transfer or assign the Agreement without such written consent will be null and void. The Provider may assign the Agreement to any of its affiliates or in connection with a merger, reorganization, acquisition or other transfer of all or substantially all of the Provider's assets.

14.5. If individual provisions of the Agreement are or become invalid as a whole or in part, this will not affect the validity of the remaining provisions. In such case, the Parties undertake to replace the invalid provision with a valid provision that comes as close as possible to the economic purpose of the invalid provision. The same applies in case of any unintentional gaps in these T&C.

14.6. The Agreement is governed by the laws of the Republic of South Africa to the exclusion of the UN Convention on Contracts for the International Sale of Goods and the rules of private international law on the conflict of laws. Exclusive place of jurisdiction for claims between the Provider and the Customer under the

Agreement or use of the Service is the High Court of South Africa, Gauteng Local Division, Johannesburg (or its successor).
