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Modification date	Modified by	Summary of Modifications	Effective date of modifications

GENERAL PROCUREMENT TERMS AND CONDITIONS

1. GENERAL PROVISIONS

1.1. The purpose of these general procurement terms and conditions (hereinafter: **Procurement Terms and Conditions**) is to provide uniform regulations for the rights and obligations of CETIN Hungary Private Limited Company (address: Pannon út 1, H-2045 Törökbálint, company registration number: 13-10-042052, hereinafter: **CETIN**) and a third person (hereinafter: Partner) under a sale and purchase, supply, engagement or service contract or a contract for any other Service with Telenor (hereinafter: Contract), or, if no contract is concluded, acting under a purchase order placed by Telenor (hereinafter: Purchase Order), as well as the rules applicable to the Contracts and Purchase Orders.

1.2. These Procurement Terms and Conditions shall apply to rights and obligations arising from the legal relationships that have come into existence after 01 July 2020, the effective date hereof, and the Contracts and Purchase Orders made after this date. These Procurement Terms and Conditions shall not apply to Purchase Order(s) for which the underlying Contract was concluded before 01 July 2020.

1.3. The rights and obligations of the Parties are regulated in a general manner by these Procurement Terms and Conditions. In the event of any discrepancies between the Contract, the Purchase Order or these Procurement Terms and Conditions, the terms of the Contract and/or the Purchase Order shall apply. Insofar as the Contract sets out the general terms of the agreement between the Partner and CETIN, and any Ad Hoc Purchase Order(s) is/are issued during its term, the provisions of the Ad Hoc Purchase Order shall apply in the event of any conflict between the Contract and any Ad Hoc Purchase Order, and in matters not regulated in the Ad Hoc Purchase Order, the provisions of the Contract shall apply.

1.4. During their negotiations preceding the conclusion of Contracts, when entering into Contracts, when performing Contracts and completing Purchase Orders and during their procedures following performance, the Parties shall act in good faith, with fairness, and in cooperation with each other. Legal statements made by CETIN during the contract negotiations do not constitute a legally binding offer, and do not bind CETIN to conclude a contract or issue an order. Even in the absence of CETIN's express objection, terms sent by a Partner in writing to CETIN without concluding a written contract shall not become part of the Contract.

1.5. These Procurement Terms and Conditions will apply to CETIN, the Partner and the Partner's Subcontractor (provided the Partner is entitled to use a Subcontractor for its performance). By signing the Contract, or making a statement, the Partner agrees to be bound by these Procurement Terms and Conditions. By signing the Contract or making a statement, the Partner also confirms that CETIN provided it with the opportunity to read the present Procurement Terms and Conditions in advance and/or they were discussed by the Parties, and that CETIN drew the Partner's attention to provisions of the Procurement Terms and Conditions that differ from the conditions previously applied by the Parties, and that the Partner accepted such terms by signing the Contract or making a statement.

1.6. The Partner must conclude a contract with its Subcontractor or obtain a statement from it that ensures that the Subcontractor agrees to be bound by the obligations listed in these Procurement Terms and Conditions.

1.7. If the Partner acts as a Data Processor on behalf of CETIN for the services, it shall conclude a relevant data processing agreement and proceed in accordance with CETIN's data processing instructions.

2. DEFINITIONS

- 2.1.** "Subcontractor" shall mean any person or organisation with whom the Partner cooperates in the course of and for the purpose of performing the Contract or completing the Purchase Order.
- 2.2.** "Goods" shall mean marketable, tangible things with a property value, or natural resources that can be utilised as assets.
- 2.3.** "Contact Person" shall mean a person appointed by the Partner or CETIN who is authorised by the Partner and CETIN to conduct consultations regarding any issue arising during the performance of the Contract or the completion of a Purchase Order, and to confirm performance on behalf of Telenor unless instructed otherwise by Telenor.
- 2.4.** "Purchase Order" shall mean any application issued based on the Contract or regardless of it, describing CETIN's expectations and submitted by CETIN to Partner in writing. Purchase Orders include (as necessary) the types, kinds, quantities, prices, delivery deadlines, delivery locations and payment terms of the Goods and Services ordered and any other terms of performance that may apply.
- 2.5.** "Ad Hoc Purchase Order" shall mean ad hoc orders issued during the term of the Contract. Unless provided otherwise in these Procurement Terms and Conditions, the rules applicable to Purchase Orders shall apply to Ad Hoc Purchase Orders.
- 2.6.** "Order Item Line" shall mean the official order item line that forms part of the Purchase Order submitted to the Partner, specifying the designation (CETIN item number), quantity, price and unit price of the Goods or Services ordered.
- 2.7.** "Contract" shall mean the Contract between the Partner and CETIN, together with all its subsequent modifications and amendments made by mutual agreement and its annexes.
- 2.8.** "Service" shall mean the obligation to hand deliver any object, perform an activity, refrain from an activity, provide indemnification or to demonstrate some other conduct as stipulated in the Contract or a Purchase Order.
- 2.9.** "Confidential Business Information" shall mean all information, data or facts, whether of a technical, business, economic, financial, strategic or any other nature, disclosed in any manner, whether verbally, electronically, visually or in a written or other form, which is either identified as confidential or proprietary or which due to its character and nature should be kept confidential to promote a legitimate interest.
- 2.10.** "Performance Certificate" shall mean a document (e.g. delivery note) signed (or issued) by CETIN confirming performance in accordance with the Purchase Order and/or the Contract. Contains the ID and items of the Purchase Order performed in full or in part, the place and time of performance, as well as the persons acting on behalf of CETIN and the Partner, and other facts and comments relevant for performance.
- 3. RULES OF PERFORMANCE**
- 3.1. Place and time of performance**
- 3.1.1. The Partner shall meet the deadlines and dates specified for performance in the Contract/Purchase Order, or in the event no deadline or date was set by the Parties or a different one is proposed, the Partner shall meet the deadlines and dates approved in writing by CETIN's relevant procurement Contact Person. If the Contract or the Purchase Order provides for partial deadlines, the Partner is required to meet these for its performance.
- 3.1.2. The Partner shall provide performance at the place specified in the Contract or the Purchase Order. Unless provided otherwise in or clearly inferable from the Contract or the Purchase Order, or from the nature of the Goods/Services, the place of performance shall be CETIN's registered address.
- 3.1.3. At any time until the commencement of performance, CETIN may change the place of performance specified by it, but must

bearing all resulting properly evidenced costs incurred by the Partner.

3.1.4. If a performance deadline is set by CETIN, the Partner shall meet such deadline for its performance and give at least 48 hours' prior notice to CETIN, or, in the event of an even shorter performance deadline, notify CETIN within the shortest practicable period.

3.1.5. The Partner may only provide performance in instalments or before the relevant date or deadline if it receives CETIN's separate and express written or oral consent thereto given through the relevant procurement Contact Person.

3.2. Mode of performance

3.2.1. The Partner shall provide performance at the prices and fees specified in the Contract or the Order.

3.2.2. CETIN may verify the prices and fees charged by the Partner and obtain price information from other persons/entities with a similar profile for reference to renegotiate prices with the Partner. The Partner may not refuse to renegotiate the prices.

3.2.3. The prices and fees charged by the Partner are inclusive of all costs and charges incurred by the Partner, in particular costs of preparation and completion, packaging and other costs, as well as freight costs associated with delivery of the Goods to the places of performance, whether delivery is made by the Partner or a third person designated by the Partner.

3.2.4. The Partner shall provide the Goods to CETIN in a proper packaging suitable for preserving the integrity and conformity of the Goods. The markings on the packaging must allow for the Goods to be clearly and quickly identifiable. The Partner shall be held liable for damages arising from defective or incomplete packaging or packaging which for any reason does not comply with the contract, or from

inappropriate marking of the Goods. In this case the Partner shall remain liable for damages even if the risk of damages has otherwise been transferred.

3.2.5. In the event that there is more than one Partner involved in performance (e.g. working on the same project at the same time and place), the Partners shall coordinate and cooperate in order to ensure that works are performed cost-efficiently, quickly and according to contract. In the event of any breach of the provisions in this Section, the Partner(s) committing the breach shall be held liable.

3.2.6. If the Partner is required by the Contract, a Purchase Order, an authority or law to deliver performance documents such as performance protocols, material testing and measurement protocols, quality certifications and other documents upon performance, or in the event there are quality certification requirements, standards and other provisions applicable to performance, then delivery of such documents to CETIN and fulfilment of such requirements is a precondition to performance according to contract.

3.2.7. The Partner shall provide a 1-year warranty for the Service provided by it, the Goods sold by it and performance according to contract in line with the requirements of Sections 6:171 – 6:173 of the Civil Code.

3.3. Delay during performance

3.3.1. If in the course of performing the Contract or the Purchase Order, there are circumstances hindering the Partner in delivering performance by the given deadline, it shall promptly notify CETIN in writing, indicating the reason for the delay, as well as its expected duration and impact. If CETIN is not notified within the deadline, it may charge a penalty as specified in Section 7.4 hereof.

3.3.2. Once it has received the notification, Telenor may grant an extension of the

Partner's performance deadline at its own discretion. However, this shall not constitute a waiver of Telenor's claim for penalty and any damages. The extension shall be recorded in writing, in the form of an amendment of the Contract or the Purchase Order.

3.3.3. In the event that CETIN is forced to cooperate with a third party due to the Partner's delay and has this third party deliver performance, or is forced to deliver the performance itself, as set forth in the Contract or the Purchase Order and thereby incurs additional costs, it shall be entitled to offset such additional costs against the Partner's invoice or to require direct reimbursement from the Partner.

3.3.4. In the event of late performance by the Partner, the provisions on penalty included in Section 7 of these Procurement Terms and Conditions shall apply, as appropriate.

3.4. Subcontractors

3.4.1. The Partner may only involve a Subcontractor for the purpose of performance if performance is not specific to its person and if CETIN has given its express prior written consent thereto. CETIN may specify requirements regarding the Subcontractors, which the Partner must take into consideration. The Partner will

be liable for the conduct of the Subcontractor in the same way as it is for its own conduct, and if the Partner uses a Subcontractor without authorisation, the Partner will be liable for all damages arising therefrom.

3.4.2. CETIN is entitled to refuse to use the Subcontractor recommended by the Partner in writing, specifying the reason. The rejection of any Subcontractor by CETIN may not be cited as a reason for the failure of the Partner to perform according to contract.

3.4.3. If CETIN can state sufficient grounds in writing, it may request in writing the replacement of an already approved

Subcontractor, and the Partner must comply with this request.

3.5. The Partner shall prepare a detailed statement/account of the performance delivered by it and submit it to CETIN prior to the issue of the performance certificate to evidence performance according to contract.

3.6. CETIN may issue a Performance Certificate to confirm performance according to contract or sign the Partner's receipt to confirm receipt of the product (hereinafter jointly: Performance Certificate). The Partner may only issue an invoice as specified in Section 5.1 only after all this is completed, and must attach the Performance Certificate or provide its ID number.

4. RULES APPLICABLE TO ELECTRONIC PURCHASE ORDERS

4.1. For orders submitted by CETIN by electronic mail (email), the rules set out in the Procurement Terms and Conditions shall be applied with the changes specified in this Section 4.

4.2. An Electronic Purchase Order is a Purchase Order submitted by CETIN on the basis of the Partner's offer, and sent by email to the Partner's central email address or the email address of the Partner's designee - in particular the person designated as Contact Person. If the email containing the Electronic Purchase Order is sent by CETIN to the Partner's central email address or the email address of the Partner's designee and no notification of failure of delivery is received by CETIN from the email system, the Electronic Purchase Order is deemed to have been accepted, and the Partner shall be required to perform the Purchase Order as of this date, and may not claim that the Electronic Purchase Order was not delivered to it.

4.3. In other respects, the Rules applicable to Purchase Orders shall also apply to Electronic Purchase Orders.

5. PAYMENT TERMS

5.1. Upon receipt of the Performance Certificate from CETIN, the Partner may issue an invoice

to CETIN, and if sending by post, it shall send it to CETIN's name and address (H-2045 Törökbálint, Pannon út 1.). Only prices and fees specified in the Contract or the Purchase Order, or approved in writing (sent by email, fax or post) by the CETIN if different prices and fees are used, may be used as the basis of the invoiced amount. In any other case, CETIN shall regard the invoice as incorrect and shall be entitled to return it without payment.

5.2. The Partner's invoice shall contain its own bank account number, CETIN's name, registered address (site/branch office), tax number and the number or identifier of the Purchase Order; furthermore, it shall meet all effective statutory requirements applicable to invoices. The invoice shall include the designation (CETIN item number if specified in the Purchase Order), quantity, price, fee, unit price of the items ordered with a reference to the order item line. The Performance Certificate or its ID number shall be attached to the invoice.

5.3. In the event of partial performance, the Partner may only issue an invoice for the quantity actually performed as indicated in the performance certificate issued by CETIN for the partial performance, provided that partial performance is permitted under the Contract or the Purchase Order.

5.4. If the event of a breach of the obligations specified in clauses 5.1, 5.2 and 5.3, the invoice issued by the Partner may be rejected and returned to the Partner by CETIN. The legal consequences of a delay in payment will not apply in this case.

5.5. CETIN shall settle the invoice by bank transfer to the account number provided by the Partner to and registered by CETIN, or, in the absence thereof, to the account specified on the Partner's invoice within sixty (60) calendar days from the day of receipt. It shall not constitute late performance if the last day of the payment deadline falls on a weekend or a public holiday and therefore CETIN only performs its payment obligation on the first following working day.

5.6. If CETIN fails to pay the invoice within the deadline specified in Section 5.5, the Partner may charge a default interest. The rate of the default interest shall equal the central bank base rate as of the first day of the calendar half-year affected by the delay – or if the outstanding amount is to be paid in a foreign currency, the base rate quoted by the issuing bank, or in its absence, the money market rate – plus eight percentage points.

5.7. If the Partner fails to settle the invoice issued by CETIN by the agreed deadline, the Partner shall pay CETIN the HUF equivalent of 40 euros as calculated according to the median foreign exchange rate quoted by the National Bank of Hungary on the day following the deadline. This collection flat rate shall be charged without prejudice to the other legal consequences of late payment by the Partner, and the Partner shall compensate CETIN for any damage over and above the collection flat rate.

6. OTHER RIGHTS AND OBLIGATIONS OF THE PARTIES

6.1. The Partner shall supply the Goods or Services specified in the Contract or the Purchase Order in a manner ensuring the fitness of the Goods or Services for their intended purpose or for the purpose specified by CETIN. In the event of faulty performance, the Partner may not claim that it was unaware of CETIN's expectations, needs and requirements regarding performance.

6.2. Partner shall have unrestricted liability – over and above the damages arising from the conclusion of the contract – for ensuring that no one has any title or rights to Goods or Services supplied under the Contract or Purchase Order that may preclude, limit or prevent CETIN from acquiring rights (in particular ownership rights, rights of possession or disposal) thereto (warranty of title). In the event of a breach of the warranty of title provision, an automatic grace period in the amount of 5 (five) working days is to be provided to the Partner to be compliant with the previously provided warranties, thus no additional communication is required the grace period to be granted. Should the above

warranty breach not to be cured by the course of the additionally grace period, CETIN may terminate or rescind the Contract or the Purchase Order. Upon the occurrence of a warranty breach, a penalty payment obligation shall fall on the Partner in the amount of 1 per cent of the total value of the Contract after each day affected by the breach. Should the cumulative amount of the penalty reach the amount of 25 per cent, CETIN is to entitled to terminate or rescind the Contract or the Purchase Order with immediate effect.

- 6.3.** With regard to the given intellectual property provided by the Partner to CETIN, CETIN shall acquire all property rights thereof once its payments obligations have been met in full. Unless otherwise ruled by the Contract, an unlimited – in terms of time, space and method of use – rights of use in the intellectual property (exclusive rights of use and utilisation, expressly covering the right to redesign said intellectual property) is to be ensured by the Partner to CETIN. With regard to such intellectual property works, the Partner shall warrant that no third person has any rights to said intellectual properties that would in any way restrict or abrogate CETIN's right of transfer and use.
- 6.4.** The Partner agrees that if its performance violates a third person's right (particularly a third person's right to intellectual property such as copyright or trade mark rights), and if the third person makes a claim against CETIN in relation to the violation of its rights, the Partner will indemnify CETIN against any claim made in court and outside of court. In the course of fulfilling its indemnification obligations, the Partner will consult with CETIN in advance and obtain CETIN's approval before it takes any related action or makes any related statement. The Partner undertakes the obligation to indemnify CETIN immediately for all damage and costs arising regarding the claim of defence without delay. CETIN will be indemnified against any such claims and damages.
- 6.5.** The Partner shall compensate CETIN for all damage caused by the Partner to CETIN and shall indemnify CETIN against all damage, expenses and third-party claims arising from the Partner's acts or omissions in connection with the Contract or the Purchase Order.
- 6.6.** The Partner may not limit the legal grounds for and the rate of the compensation; it shall be fully liable, without any limitation whatsoever, to provide compensation for any damage it has caused to CETIN. The Parties agree not to apply the statutory rules related to the Parties' exemption from liability for damages caused by breaches of contract and the limitations on the amounts of compensation.
- 6.7.** Partner represents that it has the required licences and that it is authorised to perform the activities specified herein and in the Purchase Order, and warrants that it shall fully compensate CETIN for any damage suffered due to the absence of such authorisation.
- 6.8.** The Partner shall only act in its own name and will not have the right to represent CETIN unless CETIN grants an explicit authorisation to that end in advance and in writing.
- 6.9.** The use of CETIN's name or trademark in any form, as well as the Service, production or construction work performed for CETIN, may only be used as a reference if discussed with and agreed to in advance by CETIN in writing. The Partner shall bear sole responsibility for any damage arising from the use of CETIN's name as well as for the payment of any award in restitution. The Partner shall also maintain and protect CETIN's reputation. If the Partner's conduct is liable to damage CETIN's reputation, the Partner will compensate CETIN for any damage and restitution payments.
- 6.10.** Partner agrees, in its own name and on behalf of all its Subcontractors, to perform their obligations as independent persons/entities, and warrants that their owners and employees are not employed by CETIN.
- 6.11.** In line with their obligation to cooperate with each other, the parties agree to inform each other of any circumstances that may affect the performance of the Contract or the Purchase Order.

- 6.12.** The Parties shall inform each other immediately of any changes to material terms and conditions affecting the Contract or the Purchase Order (e.g. obstacles to performance, expected delays in performance, etc.) or of changes to the Parties' details and the contact information of their Contact Persons. The Partner shall bear this obligation in addition to the notification obligation specified in Section 3.3.1. Furthermore, the Parties shall notify each other if an insolvency or a voluntary winding-up procedure is started against them before a competent court, if an involuntary liquidation procedure has been irrevocably started against them or if any other significant change occurs in the party's ability to perform its obligations. If a Party fails to notify or is late in notifying the other Party, it shall be fully liable to compensate the other Party for all damages arising out of such failure or delay, in accordance with the provisions of the Civil Code regarding liability for breach of contract.
- 6.13.** In accordance with the provisions of the Civil Code, the Partner shall be liable for faulty performance, with the proviso that CETIN may freely choose from the rights specified under Sections 6:159 and 6:160 of the Civil Code without any regard to the sequence and limitations thereof specified therein. CETIN may demand compensation for the damages arising from faulty performance of the Services, even if there is no repair and replacement, within a limitation period of 5 years.
- 6.14.** The Partner shall consult with CETIN in advance and obtain CETIN's written approval with regard to all information provided in relation to the Contract or to CETIN, including but not limited to the content of press releases and statements, press conferences, commercial information and brochures published on websites and in other forms. The Partner may only participate in media appearances and provide information if and as approved in writing and must comply with the terms of any such approval.
- 6.15.** By accepting these Procurement Terms and Conditions and, when conducting activities related to publishing advertisements for CETIN, acting as a taxpayer within the meaning of Section 3(1) of Act XXII of 2014 on the Advertising Tax ("Advertising Tax Act") and performing advertisement publication activities taxable under Section 2(1) of the same Act, the Partner explicitly and irrevocably declares to CETIN, as the client ordering the publication of advertisements, that the Partner will assume any and all tax liability under the Advertising Tax Act and comply with its obligation to declare and pay tax, or that the Partner is not liable to pay tax for publishing advertisements in the tax year.
- 6.16.** Considering that the tax liability would fall on CETIN in the absence of a declaration as specified in Section 6.15, the Partner undertakes to maintain its declaration for the entire term of the Contract. The Partner shall fully indemnify CETIN for any loss sustained by CETIN as a result of a breach of these obligations to the amount of the tax paid by CETIN, as well as any additional costs.
- 6.17.** No customary terms and practices agreed upon or developed by the Parties in the course of their past business relationships or in connection with the performance of any previous contracts concluded by them shall become part of the Contract and / or the Purchase Order. Customary terms widely known to and applied by parties in similar contracts in the relevant industries shall not be incorporated into the Contract and / or the Purchase Order either.
- 7. PENALTY**
- 7.1.** In the event of faulty or late performance by the Partner, it shall pay 1% of the consideration specified in the Contract or the Purchase Order or of the net total of the Order Item Line (as a penalty for faulty performance) for every day of the period from the first day of faulty or late performance until the remedy, replacement and approval of performance by CETIN. If the penalty payable by the Partner under this Section is 20% or more of the net consideration specified in the Contract or in the Purchase Order or in the Order Item Line, CETIN may terminate the relevant Contract with immediate effect or

cancel the Purchase Order without incurring any legal consequences whatsoever.

- 7.2.** Acceptance of the Partner's delayed performance shall not constitute a waiver by CETIN of its claim for penalty.
- 7.3.** The Partner shall also pay a penalty if it is responsible for the reason of the failure to perform the Contract or the Purchase Order (frustration penalty). In this case, the penalty shall be set at 56% of the net consideration specified in the Contract or in the Purchase Order or in the Order Item Line.
- 7.4.** In the event of breach by the Partner of the notification obligation specified in Section 3.3.1 of these Procurement Terms and Conditions, the penalty shall be set at 20% of the net consideration specified in the Contract or in the Purchase Order or in the Order Item Line.
- 7.5.** CETIN shall be entitled to charge the penalty upon 14 (fourteen) days' prior written notice to Partner.
- 7.6.** CETIN shall notify the Partner of its claim for penalty in writing. The Partner shall pay the penalty within fourteen (14) days by bank transfer to the bank account specified in the written notice sent by CETIN. If CETIN has any payment obligation towards the Partner under a Contract or Purchase Order, it may set off the amount of the penalty against that obligation. The Partner's penalty payment obligation will cease up to the amount of the set-off. The set-off shall not affect the Partner's obligation to pay value-added tax.
- 7.7.** If CETIN does not claim a penalty from the Partner, this shall not exclude its right to claim damages at the same time. CETIN may enforce penalty claims against Partner on several legal grounds at once, at the same time CETIN must opt from the legal consequences of delay or frustration.

8. CONFIDENTIALITY

- 8.1.** The Partner shall keep confidential all Confidential Business Information which it receives or learns of in relation to or concerning CETIN or CETIN's partners in the course of negotiations preceding the conclusion of a Contract with or submission of a Purchase Order to CETIN, or the conclusion or performance of a Contract or Purchase Order.
- 8.2.** The Partner agrees that as from the date of disclosure of any Confidential Business Information, it shall
- 8.2.1. Only use CETIN's Confidential Business Information for the purpose of performing the Contract and/or fulfilling the Order;
- 8.2.2. Not disclose CETIN's Confidential Business Information to any other person or to the public;
- 8.2.3. Limit disclosure of CETIN's Confidential Business Information to persons within its organisation and to contractors who need to know such Confidential Business Information in order to perform their duties under a Contract or Purchase Order, and are bound by the same confidentiality obligations as the Partner (hereinafter referred to as "Business Partners");
- 8.2.4. Keep CETIN's Confidential Business Information confidential and treat it in the same manner and with the same degree of care as its own, but at least with reasonable care.
- 8.2.5. Not disclose CETIN's Confidential Business Information to any third party (except Business Partners) without the prior written consent of CETIN. Where such prior written consent has been given by CETIN, the third party will then be deemed to be a Permitted Recipient of the Confidential Business Information.
- 8.3.** The Partner shall notify CETIN immediately if the Partner learns of any unauthorised possession, use or knowledge of CETIN's Confidential Business Information or the existence of materials containing such Confidential Business Information.
- 8.4.** If any Confidential Business Information of CETIN is disclosed to the public or to a third

party through a breach of confidentiality and due to the Partner's fault (including direct or indirect breaches of confidentiality by persons acting in the Partner's interest), the Partner shall make all reasonable efforts to cooperate with CETIN in preventing and stopping any manner of use, distribution, sale or disclosure of the Confidential Business Information. This will naturally not limit any additional rights CETIN may have.

8.5. The Partner will be fully responsible for any breach of its obligations related to Confidential Business Information and it will also be liable for the payment of any related damages or awards in restitution if the breach of confidentiality and the resulting injury or damage is caused by the Partner, including its staff, Business Partners and permitted recipients.

8.6. CETIN or the relevant third party, as the case may be, retains all rights to its Confidential Business Information, including any related intellectual property rights.

8.7. The confidentiality obligation does not apply to any Confidential Business Information that

- is or becomes publicly available without the breach of the confidentiality obligation, or
- was already known, in a lawful and provable manner, by the Recipient Party at the time it was received from CETIN, or
- was lawfully obtained by the Partner from a third party authorised to disclose it, or
- was independently developed by the Partner without making use of any Confidential Business Information, which can be proven by written evidence, or
- is required to be disclosed by law or an authority, including obligations related to a stock exchange listing. In such cases, the Partner shall promptly provide prior written notice to CETIN of its data disclosure obligation in order to allow CETIN to protect its rights.

9. FORCE MAJEURE

9.1. If either Party is unable to fulfil a contractual obligation due to an unforeseeable and unavoidable cause or event, especially a natural disaster, war, pandemic or any similar event, the Party unable to deliver performance shall inform the other Party without delay or as soon as the circumstances allow. If the Party fails, without justifiable reason, to provide this information, this Party shall be liable for any damage caused by the failure to fulfil the obligation to provide information.

9.2. If the Force Majeure persists for more than half of the period available for performance by the Partner, either Party may initiate the amendment of the Contract or Purchase Order affected by the Force Majeure event. If the above negotiations fail to produce results within two (2) weeks, CETIN may terminate the Contract affected by force majeure and cancel the Purchase Order with immediate effect.

9.3. CETIN may also terminate the Contract or cancel the Purchase Order with immediate effect without making use of the time frame specified in Section 9.2 or conducting any negotiations if, for any reason, it would have needed the performance at a specific time and at no other time, provided that

- (i) in the circumstances, there is reason to believe that the Partner will not be able to perform the Contract or the Purchase Order at the specified date or by the deadline and
- (ii) a third party agrees to perform the Contract or the Purchase Order. In the event of cancellation as specified in this Section, Partner may not claim any compensation for damages from CETIN.

9.4. The Parties' contractual rights and obligations shall be suspended in the event of Force Majeure, with the exception of the rights and obligations in this Section.

10. AMENDMENT AND TERMINATION OF A CONTRACT OR PURCHASE ORDER

- 10.1.** The Parties may amend the terms and conditions of a Contract or Purchase Order by mutual agreement at any time.
- 10.2.** CETIN may amend the provisions of these Procurement Terms and Conditions at any time, and shall notify the Partner thereof. Such notification shall be published on the website. Any such amendments to the Procurement Terms and Conditions shall apply to pending performances mutatis mutandis; in other cases they shall only apply to Contracts concluded and Purchase Orders placed as well as the other documents after the Partner has been notified.
- 10.3.** The Parties may terminate the Contract by mutual agreement at any time. CETIN may terminate the Contract without cause by 3 months' notice, without justification, unless provided otherwise by the Contract.
- 10.4.** Either Party may terminate the Contract for cause with immediate effect in the case of a gross breach of contract by the other Party.
- 10.5.** The following, in particularly but not exclusively, will be considered material breaches of contract:
- 10.5.1. The Partner is in default with regards to any of the performance deadlines specified in the Contract or Purchase Order, through its own fault (even if only for certain items), as a result of which keeping the Contract in effect or performance of the Purchase Order is no longer in CETIN's interest.
- 10.5.2. The Partner violates any provision of the Contract or any of its obligations included in the Purchase Order, and fails to remedy this in spite of CETIN's notice requesting performance and setting an appropriate deadline. Termination for cause does not need to be preceded by prior notification, if not justified by the nature or severity of the breach or if CETIN cannot be expected to provide it.
- 10.5.3. The Partner transfers or wishes to transfer its rights and obligations under the Contract without CETIN's written consent.
- 10.5.4. There is a fundamental change in Partner's capacity to perform the Contract (e.g. finances, marketing rights, number of qualified staff etc.), whereby it can be reasonably presumed that it will not be able to fulfil its obligations under the Contract.
- 10.5.5. An enforcement procedure or bankruptcy proceedings have been initiated against the Partner, or its liquidation has been ordered by a final court decision.
- 10.5.6. Partner breaches a material provision of the data processing agreement concluded with CETIN.
- 10.5.7. CETIN fails to fulfil its payment obligation within thirty (30) days of the deadline despite written notice from the Partner, provided that CETIN has received an invoice from the Partner and did not raise any objections or offset any amounts.
- 10.6.** If the Contract is terminated following the issue of a Purchase Order during the term specified in the Purchase Order, the Purchase Order shall also automatically terminate and CETIN shall not be required to accept the Goods ordered or use the Services not performed or pay the consideration therefor.
- 11. MISCELLANEOUS PROVISIONS**
- 11.1.** With respect to these Procurement Terms and Conditions, all letters, emails and fax messages shall be considered written forms of communication between the Parties, while only paper-based communication may be used for amending or terminating the Contract.
- 11.2.** Any notices given under these Procurement Terms and Conditions shall only become effective upon receipt by the other Party, also having regard to the different special rules applicable to Electronic Purchase Orders. The other Party is deemed to have become aware of the information:
- (i) on the day of receipt of e-mail and fax messages, if sent during working hours (between 8 AM and 5 PM on weekdays);

- (ii) on the business day following the day of receipt of the e-mail and fax messages, if sent outside working hours (between 5 PM and 8 AM on weekdays; or on public holidays in Hungary);
- (iii) on the 5th business day after the information is posted (within Hungary) by registered mail without return receipt;
- (iv) on the day indicated on the return receipt if sent by registered mail with return receipt.

For Sub-sections (i)-(iv) of this Section, the addressed Party may prove that it did not have the chance to learn of the content of the communication for a reason other than its own fault (including technical defects not related to the Party, delays of the postal service, and force majeure).

- 11.3.** CETIN and the Partner shall maintain contact during the performance of the Contract and the Purchase Order through their designated Contact Persons specified therein, or otherwise designated by the Parties in writing. If the Parties name their Contact Persons, it shall be for information purposes only, and should not be considered as an authorisation in itself for the persons concerned to represent the Parties. However, the Contract or the Purchase Order may expressly specify in writing that CETIN's Contact Person(s) may be authorised to accept (verify) performance by the Partner. If a Contact Person is replaced, the Parties shall immediately (within three working days) notify each other of this change and of the new Contact Person in writing.
- 11.4.** CETIN and the Partner each expect one another to comply with international and national legal norms on social responsibility, and to apply rules of international human rights law and labour law with due consideration to local practices. If, during the performance of the Contract or Purchase Order, the Partner witnesses any behaviour on CETIN's part that constitutes a material breach of the laws or CETIN's ethical principles and no remedy for such behaviour

is provided through CETIN's appointed Contact Person, or such a remedy is not possible (for example, by reason of personal involvement), then the Partner may contact CETIN's compliance officer directly through the dedicated on email: compliance@cetin.hu. The designated Contact Person shall have competence regarding any other business-related questions or observations not falling under the above scope but affecting procedural issues of the Contract or the Purchase Order. CETIN's ethical principles are available via the following link: <https://www.cetin.hu/code-of-ethics/>.

- 11.5.** Taking into consideration that CETIN is firmly opposed to all forms of corruption and will make every effort to ensure that corruption does not occur in the course of its business activities, the Partner must take effective action against corruption and any measures necessary to prevent it.
- 11.6.** The Partner may not perform, allow or authorise any third parties to perform any action that would result in the breach of the effective legislation on public morality, anti-corruption laws or any anti-corruption principles or internal policies of either Party.
- 11.7.** The Partner may not accept, give or offer CETIN employees, representatives or any third parties acting on behalf of CETIN any gifts, cash or non-cash benefits, unless it is in accordance with CETIN's applicable internal policies.
- 11.8.** The obligation set out in Section 11.7 also applies to all contractual partners of the Partner, as well as to payments and unlawful offers made to officials and agents of central and local government authorities and also to their relatives and close friends.
- 11.9.** The Partner must notify CETIN without delay if it becomes aware of any form of or attempt at corruption or suspects corruption during negotiations with CETIN or the performance of any Contract or Orders arising out of such negotiations.
- 11.10.** In order to prevent corruption, CETIN expects the Partner to take any and all

measures necessary to ensure that CETIN's internal policies are duly followed. The Partner is therefore required to familiarise itself and comply with the provisions of the policy found at <https://www.cetin.hu/code-of-ethics/>.

11.11. Though the invalidity of any section or provision of the Contract shall not affect the validity of the other provisions (unless the Parties would not have concluded the Contract without this provision), the Parties shall initiate and conduct negotiations with each other without delay in order to eliminate the reason for the invalidity and to agree on a provision that is the closest in content to the invalid provision.

11.12. The cooperation realised on the basis of the Contract and the Purchase Order shall not affect the independent status of the Partner and of CETIN, and shall not be construed as creating any type of ownership interest or partnership between the parties, and neither Party has the authority assume obligations on behalf of the other.

11.13. The Parties agree that the Contracts, Purchase Orders and these Procurement Terms and Conditions shall be governed by the laws of Hungary.

11.14. The Parties have the obligation to cooperate with one another in settling their disputes amicably, out of court, and through negotiation insofar as possible. In the event

of the failure of such negotiations, the Parties submit to the exclusive jurisdiction of the Budaörs District Court (Budaörsi Járásbíróság) or the Székesfehérvár Court of Justice (Székesfehérvári Törvényszék) shall have exclusive jurisdiction, depending on the amount in dispute.

11.15. The Parties agree that CETIN may assign any and all of its rights arising from the Contract or the Purchase Order to any of its Affiliated Companies. Furthermore, the Parties agree that, by accepting these Procurement Terms and Conditions, the Partner gives its prior and irrevocable consent to the Affiliated Company specified by CETIN to assume any and all of CETIN's obligations arising from the Contract or the Purchase Order. Such assumption of obligations shall take effect when CETIN notifies the Partner of the fact of the assumption of obligations and the identity of the affected Affiliated Company in writing.

11.16. The Parties agree that, for the purposes of Section 11.15, "Affiliated Company" shall mean CETIN's parent company (hereinafter referred to as "Parent Company") and the companies directly or indirectly controlled by the Parent Company.

11.17. The Parties agree that in the event of an assignment to an Affiliated Company, CETIN as the assignor shall have no liability whatsoever to the other Party for the proper performance of the Contract.