Software and Service Information for Versaic

No part of this document may be reproduced or transmitted by Client for any purpose, other than for purposes of Client's internal use of the System and Services as authorized in a valid Order Form or Change Order. Capitalized terms used in this Software and Service Information document will have the meanings described in Section C (Definitions) below, unless defined elsewhere in this document or in the Terms of Service available online here. (https://benevity.com/terms-of-service).

The Software and Service Information may be updated by Licensor from time to time to account for improvements and updates related to the applicable product or Service and to comply with legal and regulatory requirements. Such updates will become effective immediately upon the Licensor's posting of such changes online, and the latest version posted online shall apply, provided however that in no event will the updates materially and negatively affect the functionality of the applicable product or Service without the Client's consent, unless required by applicable law or regulatory requirements.

If Benevity, Inc. ("Benevity") is NOT the Licensor under the Order Form or Change Order, then the following paragraph applies: The Licensor listed in the applicable Order Form, Change Order or Statement of Work represents that it is a direct or indirect wholly owned subsidiary of Benevity. Licensor shall ensure that Benevity and/or its Affiliate(s) provide the products and services set forth in this Software and Service Information document. For greater clarity, when this Software and Service Information document between Benevity and Client, the intent is that contractual privity remains between Licensor and Client, and each of Licensor and Client may enforce the rights, obligations, arrangements, acknowledgements and/or agreements and/or agreements under this Software and Service Information document and each of Licensor and Client may enforce the rights, obligations, arrangements, acknowledgements and/or agreements under this Software and Service Information.

Description of the Versaic product: The Versaic product is a grants-management tool. The specific description of the Versaic product and the features which will be provided to the Client are outlined in the applicable Order Form or Change Order.

A. Disbursements

Note: The Client's use of Versaic may allow for the disbursements of funds to grantee organizations via the Benevity Platform, if so indicated in the Order Form or Change Order. In such case, this Section A (Disbursements) will apply.

1. Donations

(a) Foundations

(i) Generally. Benevity works with third-party charitable foundations that are registered in the jurisdictions in which they are established and which utilize donor advised funds ("Foundations") so that donation funds can be aggregated and disbursed via the Benevity Platform. Arrangements that are substantially equivalent to donor advised funds may also be used by Foundations in certain countries outside of the United States. As is required under applicable laws and customary for the utilization of donor advised funds, the Foundation takes full legal ownership, control and discretion over donation funds it receives as of the Donation Date but may take into consideration, although it is not legally obligated to follow, advice from

Participants as to the recommended Recipient Organization(s) ("**Donor Advice**") when disbursing donations (except in very limited circumstances where required by law-for example, Fonds de Participation in France). Any interest earned on donations belongs to the Foundation. Donor Advice is provided when a donation has been made via the Benevity Platform and the Client has recommended a Recipient Organization to receive a distribution from the Foundation. The Client Integration will indicate one or more Specified Country(ies), as set forth in the Order Form, Change Order or Statement of Work. If the Order Form, Change Order or Statement of Work includes countries not listed in the below list of countries and experiences, then the applicable donations will be routed through Cross-Border Donations as described below and such donation will typically be processed in the currency of such country. Additional Specified Countries may be added upon the Parties' mutual agreement. If indicated in the Order Form or Change Order, the Client Integration will also include Cross-Border Donation functionality for Cross-Border Donations, as described below.

(ii) The current list of Foundations that Benevity works with is as follows:

(b) Experience/Functionality and Name of Foundation*

Aotearoa New Zealand: Aotearoa New Zealand Online Giving Foundation

(Note: In the event payroll deductions are included for the Aotearoa New Zealand Online Giving Foundation, Client should ensure that the IR348 (Employment Information Form) and the IR345 (Employer Deductions Form) are filed electronically with Inland Revenue prior to enabling payroll deduction functionality]. Australia: <u>The Trustee for the Australian Online</u> Giving Foundation

Canada: Canadian Online Giving Foundation

France: Fonds de Participation Solidaire

Germany: Haus des Stiftens für Unternehmen & Non-Profits gGmbH

India: Online Giving Foundation (India)

Ireland: The Irish Online Giving Foundation

United Kingdom: Charitable Giving

United States: American Online Giving Foundation, Inc.

*Benevity may replace any Foundation in the list above with a different Foundation at any time upon notice to Client .

- (iii) Foundation Special Circumstances. In circumstances where: (i) Donor Advice is not provided in a timely manner by the Client and in any event within 12 months following December 31 of the year of the Donation Date of such Donation Funds; (ii) an Eligible Cause recommended by the Client as part of Donor Advice is (a) no longer registered or in good standing with applicable tax laws or other relevant regulatory authority, or (b) otherwise suspended or no longer in the Eligible Cause Database; or (iii) the Foundation, exercising its discretion as the sponsoring organization of a donor advised fund or equivalent arrangement, chooses to decline to follow the Donor Advice, then the relevant Foundation will make the determination as to the Recipient Organization to which the donation will be made. In such circumstances, Benevity will liaise with the relevant Foundation and advocate for the ability of the Client to provide alternative Donor Advice through the Benevity Platform.
- *(iv) India Experience*. Notwithstanding anything set out in the Order Form or Change Order, the f following requirements apply to Client 's deployment of the Benevity Platform in India since

Online Giving Foundation (India) is a charitable public trust registered in India but not registered under the Foreign Contribution (Regulation) Act, 2010 as amended from time to time (the "FCRA") and, as such, is prohibited from accepting foreign contributions:

Client, and any related corporate or foundation entity that will be remitting funds to Online Giving Foundation (India) (or any replacement foundation) on behalf of Client, must provide documentation to Benevity or Online Giving Foundation (India) (or any replacement foundation) upon request and in the designated format to enable Online Giving Foundation (India) (or any replacement foundation) to comply with requirements under applicable foreign contribution and charitable trust legislation.

(c) Donation Funding Process

- (i) Donation Reports. The Benevity Platform will generate and electronically submit to Client a monthly report (the "Donation Report" or "DR") which will identify the donation amounts donated within the Client Integration during the preceding month. The DR will also identify the Donation Funding Amount (as defined herein). The "Donation Funding Amount" means the donation amounts that the Client has chosen to donate to the relevant Foundation(s) during the preceding month. Separate DR(s) may be provided to Client in respect of each Specified Country. The Donation Funding Amount will be transferred by Client to the respective Foundation(s) in the currency of the Specified Country via EFT or ACH (checks are not accepted) within fourteen (14) days following the issue date of the DR. From the applicable Donation Date and until the actual transfer of the Donation Funding Amount to the Foundation(s), Client agrees to hold funds representing the applicable Donation Funding Amount as limited agent for, and on behalf of, the respective Foundation(s) (the "Agency Property"). Client may commingle the Agency Property with any other property or assets until transferred.
- (ii) Float Fund. Client may choose, in its sole discretion, to make payment(s) of donations to the Foundation on account of future Donation Funding Amounts in advance of the DR funding date (the "Float Fund"). The intent of the Float Fund is to facilitate disbursement within a timely fashion in recognition of Donation Funding Amounts and provide the Foundation with a sufficient balance of funds to be distributed to Recipient Organizations for future periods. If Client chooses to transfer Float Funds to the Foundation, then the Parties will discuss and agree upon the timing, amounts and other details regarding such transfer of Float Funds. For clarity, Float Funds constitute a donation to the Foundation and are subject to the same terms and conditions as all other donations as contemplated in this Software and Service Information document.
- (iii) Non-Payment of Funds. In circumstances where: (i) Client has not provided all or any portion of the Donation Funding Amount; or (ii) in the event a Foundation reverses a transaction or returns any portion of Donation Funds due to an administrative error of the Client (or if deemed necessary by the Foundation in its sole discretion due to exceptional circumstances), then no donation can be deemed effected for funds not received or returned by the Foundation and no receipt validly issued for such funds.
- (iv) Funds Disbursement to Recipient Organizations. The Foundations typically make monthly disbursements (less applicable markup and deductions as outlined herein, including without limitation foreign exchange markup and Cause Support Fees, as defined below to Recipient Organizations, either by EFT/ACH or manual check, provided that: (i) none of the Foundation Special Circumstances apply; (ii) the Manual Check Threshold (as defined below) has been met, if applicable; (iii) no minimum donation/disbursement thresholds or maximum limits apply and there are no Recipient Organization requirements for different disbursement timing and (iv) the Foundations are in receipt of sufficient Donation Funds from Client to disburse to Recipient Organizations.

(d) Cross-Border Donations

- Generally. Notwithstanding anything to the contrary set forth in the Agreement, if a valid Order (i) Form, Change Order or Statement of Work indicates that Client's applicable Client Integration is set up to allow Client to provide Donor Advice in favor of certain International Causes (as defined below) and/or certain Non-Profit Organizations, then a separate Foundation (currently The UK Online Giving Foundation) will be involved in processing the donations which accompany such Donor Advice (the "Cross-Border Donations"). The applicable Donation Funds for Cross-Border Donations will be provided by the Client to such Foundation and then disbursed to International Causes and/or Non-Profit Organizations by such Foundation with consideration of applicable Donor Advice and in accordance with all other applicable terms of this Software and Service Information document (including without limitation the Special Circumstances). For further clarity, it is acknowledged that Non-Profit Organizations are not Eligible Causes. Cross-Border Donations will be subject to substantively the same provisions that are applicable to the Donation Funds provided to the other Foundations. The timing and mechanics of Cross-Border Donations (including without limitation use of a DR, funding dates, Donor Advice and deductions for Cause Support Fees, and other applicable markups or deductions outlined herein) will generally be dealt with as described elsewhere in this Software and Service Information document, subject to the differences outlined in this section. The list of International Causes and Non-Profit Organizations presented to the Client will be determined by Benevity at its discretion. An "International Cause" is defined as (i) an Eligible Cause that is located and/or registered in a country outside of the Specified Country(ies) listed in the applicable Order Form, Change Order or Statement of Work and/or (ii) an Eligible Cause that is located and/or registered in a given Specified Country, but only if the Client Integration corresponds to a different Specified Country.
- (ii) Typically. Clients with access to Cross Border Donation functionality may be presented with the opportunity of providing Donor Advice in favour of both Eligible Causes and Non-Profit Organizations. In contrast, when donations are not Cross Border Donations, then the Client will typically be presented with the opportunity of providing Donor Advice in favour of Eligible Causes only.
- (iii) Global Restrictions. When utilizing the System and Services, Client must comply with the instructions communicated by Benevity to Client regarding various local legal restrictions which may limit the Client's ability to donate in certain countries/regions, as required by applicable local law or regulations in such locations. Such instructions may be communicated by Benevity by way of posting updates at https://b-hive.benevity.com/hc/enus/sections/360012620011-Regulatory-Updates and Client is responsible for monitoring and complying with such updates.
- (*iv*) Donation and disbursement thresholds and limits. Due to operational and/or security related considerations, the Benevity Platform may impose minimum donation or disbursement thresholds and/or maximum donation or disbursement limits in certain circumstances for a donation or disbursement to be processed.

(e) Miscellaneous

(i) Manual Checks. To increase efficiencies, Benevity encourages Recipient Organizations to provide electronic banking information so they may receive electronic payment of Donation Funds. In the event that a Recipient Organization has not provided its electronic banking information, then, as an administrative convenience to the Foundations and Recipient Organizations, a minimum dollar amount is required to be met before a manual check will be sent by the applicable Foundation to such Recipient Organization. Specifically, donations allocated across the entire Benevity Platform (from all of Benevity's clients) to a Recipient Organization that has not signed up for electronic payment via the Benevity Causes Portal must equal at least US\$100 (the "Manual Check Threshold") before a check will be sent to such Recipient Organization. However, amounts allocated to Recipient Organizations that are below the Manual Check Threshold will be "swept" annually if the amount being disbursed is at least US\$20, resulting in a distribution of such amounts by check approximately once every twelve months. If, at the time of

an annual "sweep", all amounts allocated to a Recipient Organization are below US\$20 and such Recipient Organization has not signed up for electronic payment via the Benevity Causes Portal, then the related Donor Advice may be rejected and the Client may be given an opportunity to provide alternate Donor Advice. In addition, if a Recipient Organization does not enroll for electronic payments then a manual check fee (as determined from time to time in Benevity's sole discretion) will be applied on check disbursements to cover processing costs (as set forth in the online fee schedule found at

https://cdn.bfldr.com/ZZ11QL2O/at/5rxzs54q3b4p3n8j6kbw3wf7/Benevity_Fees_Schedule_09202 3.pdf) and will be deducted from the Donation Funds accordingly. Benevity may update the above-mentioned fee schedule from time to time and any such changes will come into effect immediately upon Benevity's updates. Notwithstanding the above, checks will not typically be distributed to any Recipient Organization outside of the US or Canada and such Recipient Organizations outside of the US or Canada will typically need to sign up for electronic payment via the Benevity Causes Portal in order to receive Donation Funds. An important advantage of electronic funds transfer (EFT) is that for most countries (except occasionally in countries located in Africa, South America or Asia) there is no minimum disbursement threshold for electronic payment of donations.

- *Administrative Fees.* Upon the applicable Foundation obtaining beneficial ownership of any Donation Funds, it will deduct an amount to cover administrative and operating expenses (the "Cause Support Fee") (as set forth in the online fee schedule found at https://cdn.bfldr.com/ZZ11QL2O/at/5rxzs54q3b4p3n8j6kbw3wf7/Benevity_Fees_Schedule_09202
 3.pdf) unless Benevity and Client mutually agree that such fee will be paid for by Client to the applicable Foundation. Benevity may update the above-mentioned fee schedule from time to time and any such changes will come into effect immediately upon Benevity's updates. In the unlikely event that Client remits a Foundation's Cause Support Fee to Benevity, Benevity will hold such Cause Support Fee as agent on behalf of the applicable Foundation. Cause Support Fees do not reduce the receiptable/acknowledged amount of the donation to the Client but are netted off from the Donation Funds received by the Foundation; such amounts are therefore deducted from amounts distributed to Recipient Organizations (unless Benevity and Client mutually agree that such fee(s) will be paid for by Client).
- (iii) Foreign currency exchange. If Donation Funds are received in a currency that is different from the currency used in the applicable Specified Country and/or in the location of the Recipient Organization or Foundation (as applicable), then a foreign currency exchange may be undertaken at the sole discretion of the applicable Foundation or Benevity in order to process the donation. In such case, a foreign exchange markup may be applied on the currency exchange from one currency to another, including on any intermediate currency conversions that the Foundation(s) and/or Benevity deem appropriate in their sole discretion. The foreign exchange markup is currently equal to a certain percentage of the interbank exchange rate (as set forth in the online fee schedule found at

https://cdn.bfldr.com/ZZ11QL2O/at/5rxzs54q3b4p3n8j6kbw3wf7/Benevity_Fees_Schedule_09202 3.pdf). Such markup rate is subject to change in the event that the banking partner of the applicable Foundation adjusts the applicable foreign exchange fee. Benevity may update the above-mentioned fee schedule from time to time and any such changes will come into effect immediately upon Benevity's updates. Such markup may be split between the applicable Foundation and its banking partner.

- (*iv*) *Reversals.* Donation Funds are not refundable. In the event a Foundation agrees in its sole discretion to a transaction reversal requested by Client, a reasonable administrative fee may be charged in an amount not to exceed \$250 per reversal.
- (v) Donation Receipts/Acknowledgements. When a donation is made, the Benevity Platform will typically enable the generation of a donation receipt or acknowledgement from the applicable Foundation. Cross-Border Donations will typically result in a donation acknowledgment being issued while any other donations made through the Benevity Platform will typically result in a donation receipt being issued. The Client will receive the applicable donation receipt or

acknowledgement of Donation Funds via a URL (PDF), email (PDF attachment) or alternate method. The Client should consult its own tax and legal advisors respecting tax deductibility or other impacts of donations made.

Benevity and/or the applicable Foundation reserves the right (at their sole discretion) to void or cancel any donation receipt or acknowledgement that has been improperly issued under the Benevity Platform for any reason upon providing notice of any such event to Client.

No Tax Liability. Benevity makes no representation or warranty as to the legitimacy and legality of (vi) any particular Eligible Cause listed in the Eligible Cause Database, it being understood that the Eligible Cause Database is based upon listings provided and updated by the applicable charity regulatory agencies in the Specified Countries and/or in other countries, as applicable. Further, the issuance of a donation receipt or acknowledgement through the Benevity Platform or by a Foundation does not represent confirmation, assurance or opinion that the transaction giving rise to such receipt represents a tax credit or deduction respecting the Client and the Cilent must rely on its own tax and accounting advice respecting all such matters. In no event will Benevity or any Foundation be responsible or liable for direct or indirect damages resulting from any tax, interest, fines, damages, penalties, reassessments or other levies imposed on the Client by any taxing authority (governmental or otherwise) arising from or in connection with the use of the Benevity Platform. Benevity has not provided and does not provide any tax or legal advice. Without limiting any other term of the Agreement it is acknowledged that: (a) donation functionality and tracking through the Benevity Platform are delivered, accessed and updated over the internet; (b) the Benevity Platform is provided by Benevity consistent with industry standards which may not address all problems associated with the delivery of software and functionality via the internet; (c) the Foundations are receiving and disbursing Donation Funds to Recipient Organizations (with consideration of Donor Advice) in accordance with industry practice in their Specified Country, as applicable; and (d) congestion over the internet, data delay and Client's own network configuration and data security practices may slow or impact the performance of or access to the Client Integration.

B. Funding

(a) Global Online Giving Organization, Inc.

(i) Generally. Benevity works with the Global Online Giving Organization, Inc. (the "Funding Entity") a third-party non-profit organization. The Funding Entity is distinct from the Foundations. Funds will be routed to the Funding Entity via the Benevity Platform when the Client has indicated that there is a benefit to the Client that is associated with such funds (for example, in case of a corporate sponsorship). The Client is required to select "Yes, I am receiving a benefit" (or similar wording) under the "Grant Benefits" option when any grant that it intends to fund through the Benevity Platform has any benefit that will be received by the Client for sending such grant, in that instance, the Funding Entity receives such funds directly, together with the Client's instructions for the ultimate disbursement of such funding, less applicable fees, to the Eligible Cause or Non-Profit Organization selected by the Client in the Benevity Platform ("Funding Instructions"). The Funding Entity aggregates all funding and makes disbursements to applicable Eligible Causes and Non-Profit Organizations in accordance with Funding Instructions. Any interest earned on funding belongs to the Funding Entity. Note that the Funding Entity can currently only accept and disburse in USD to US based Recipient Organizations.

*Benevity may replace the Funding Entity with a different non-profit organization at any time upon notice to Client.

(ii) Entity Special Circumstances. In circumstances where the Funding Entity will not disburse funds to a Recipient Organization in accordance with Funding instructions then the Funding Entity will,

at its discretion, (a) reimburse the Client, or (b) allow the Client to provide alternate Funding Instructions through the Benevity Platform.

(b) Funding Process

- (i) Donation Reports. The Benevity Platform will generate and electronically submit to the Client a monthly DR which will identify the funding amounts funded within the Client Integration during the preceding month. The DR will also identity the Funding Amount (as defined herein). The "Funding Amount" means the funding amounts that the Client has chosen to fund to the Funding Entity via direct debit or EFT/ACH (checks are not accepted) within ten (10) business days following Client's receipt of the DR.
- (ii) Non-Payment of Funds. In circumstances where: (a) Client has not provided all or any portion of the Funding Amount; or (b) the Funding Entity reverses a transaction or returns any portion of Entity Funds due to an administrative error of the Client (or if deemed necessary by the Funding Entity in its sole discretion due to Entity Special Circumstances), then no funding can be deemed effected for funds not received or returned by the Funding Entity.
- (iii) Funds Disbursement to Recipient Oganizations. The Funding Entity typically makes monthly disbursements (less applicable deductions outlined herein, including without limitation Cause Support Fees, and other applicable markups or deductions outlined herein,) to Recipient Organizations, either by EFT/ACH or manual check, provided that: (a) the Entity Special Circumstances do not apply; (b) the Manual Check Threshold has been met, if applicable; and (c) the Funding Entity is in receipt of sufficient Entity Funds from Client to disburse to Recipient Organizations.

(c) Cross-Border Funding

To the extent that Benevity enables Cross-Border Funding for a particular Client, the Funding Entity shall be enabled to disburse funds to certain international Recipient Organizations. The list of international Recipient Organizations presented to the Client and available currencies associated with such Cross-Border Funding will be determined by Benevity at its discretion. The above section of A(1)(c)(iii) "Global Restrictions" and C(1)(c)(iv) "Donation & disbursements thresholds and limits" also apply to Cross-Border Funding, provided that all references to "donate" are replaced with "fund" and "funding" respectively.

(d) Miscellaneous

- (i) The above sections A(1)(b)(ii) Float Funds, A(1)(d)(i) Manual Checks, A(1)(d)(ii) Administrative Fees, A(1)(d)(iii) Foreign Currency Exchange, A(1)(d)(iv) Reversals and A(1)(d)(vi) No Tax Liability each apply to the Funding Entity with the following wording replacements (for clarity, the Foundations Fee Schedule applies to the Funding Entity):
 - 1. all references to "Foundation, "Foundations" and "Foundations(s)" are replaced with "the Funding Entity",
 - 2. all references to "donations" are replaced with "funding",
 - 3. all references to "Donation Funds" are replaced with "Entity Funds", and
 - 4. all references to "Donor Advice" are replaced with "Funding Instructions".
- (ii) No Donation Receipts. When Entity Funds are disbursed using the Benevity Platform, no donation receipt or acknowledgement will be generated as such funding does not represent a tax effective donation. The Client should consult its own tax and legal advisors respecting tax impacts of funding provided. The Funding Entity is receiving and disbursing Entity Funds to Recipient Organizations pursuant to Funding Instructions in accordance with industry practice in Canada.

C. Additional Terms

As required by various laws and regulations, it is the Client's responsibility to ensure it does not make a donation and Donor Advice for any of the following, directly or indirectly, in whole or in part:

- a. to discharge an obligation that is legally enforceable against the Client or any other entity; or
- b. in exchange for a more than an incidental benefit or any other impermissible private benefit received by the Client or any other entity affiliated with the Client, including without limitation memberships, dues, tickets, sponsorships, meals or tuition.

As required by the Funding Entity, it is the Client's responsibility to ensure it does not provide funding and Funding Instructions, directly or indirectly, in whole or in part, in exchange for any impermissible private benefit received by the Client or any individual or other entity affiliated with the Client, including without limitation, to pay memberships, dues or tuition.

It is also the Client's responsibility to ensure it is permitted to make a donation and Donor Advice and/or to provide funding and Funding Instructions in accordance with all other laws and regulations that apply to it prior to making such donation and Donor Advice and/or providing such funding and Funding Instructions, as applicable.

Within thirty (30) days after the termination of the Client's rights to use the Benevity Platform for any reason, and without derogating from any other obligations of the Parties under the Agreement, the Client will transfer any Agency Property held for the respective Foundations respecting Donation Funds or otherwise pay all sums remaining unpaid to the respective Foundations or the Funding Entity under the Agreement.

Platform Guidelines: Clients must comply with the Benevity Platform Guidelines located at https://cdn.bfldr.com/ZZ11QL2O/as/56fx794hxkcz6p92v6p5b3/Benevity_Platform_Guidelines. Such guidelines outline our non-discrimination and hate speech policies and apply to all users, causes and clients on the Benevity Platform.

For clarity, the features and functionality to be provided by Benevity, as listed in this Software and Service Information for Versaic, include standard features and functionality generally offered by Benevity to Benevity's other Versaic clients. The provision of any features or functionality that are not currently made available by Benevity to Benevity's other clients will be subject to additional agreement between the Parties.

D. Definitions

As used in this Software and Services Information document, the following terms have the following meanings when capitalized:

"Benevity Platform" means the platform developed by or for Benevity, by which the Client may make contributions of funds by various means to Foundations, the Funding Entity and Recipient Organizations and/or provide recommendations/advice about which Recipient Organizations should receive contributions, including any proprietary software product or other service provided by Benevity or its subcontractors for the benefit and use by Client in connection with such platform.

"Causes Portal" means the online portal maintained by Benevity for purposes of allowing Eligible Causes and NonProfit Organizations to register with Benevity and create a profile of their organization. "Client Integration" means the specific configuration and integration of the Versaic product for use by the Client.

"Cross-Border Funding" is funding that is directed through the Funding Entity when the Client has indicated that there is a benefit to the Client that is associated with Funds and the Recipient Organization is international.

"Donation Date" is the date upon which the applicable Foundation becomes the beneficial owner of the funds representing the allocated donation transactions. This is typically the date upon which the Client provided instructions through the Benevity Platform to make the donation.

"Donation Funds" means the cash value of all donations tracked and recorded as part of the Client's disbursement of donations via the Benevity Platform.

"Effective Date" means the effective date of the applicable Order Form or Change Order.

"Eligible Causes" means charities that are registered and/or in good standing with their relevant local governing authority.

"Eligible Cause Database" means the database of Eligible Causes that are eligible to receive Donation Funds and Entity Funds via the Benevity Platform.

"Entity Funds" means the cash value of all funding tracked and recorded as part of the Client's disbursement of funding to the Funding Entity via the Benevity Platform.

"Entity Special Circumstances" means those circumstances described in the paragraph entitled "Entity Special Circumstances", in Section C(2)(a)(ii) of this Software and Service Information document.

"Foundation Special Circumstances" means those circumstances described in the first sentence of the paragraph entitled "Foundation Special Circumstances", in Section A(1)(a)(iii) of this Software and Service Information document.

"Non-Profit Organizations" means non-profit organizations which are not registered charities.

"Recipient Organizations" means, collectively, Eligible Causes and Non-Profit Organizations.

"Specified Country(ies)" means those country(ies) (if any) corresponding to the Client's disbursement of funds via the Benevity Platform. A listing of the applicable Specified Country(ies) is included in the Order Form or Change Order.

E. Service & Maintenance

Please see our Service Level Agreement (<u>https://benevity.com/service-level-</u> <u>addendum?hs_preview=XcEnlRwL139741568415</u>) which sets out information pertaining to our service and support offering.

Please refer to our Information Security Addendum (<u>https://benevity.com/information-security-addendum</u>) which sets out information pertaining to our technical and organisational measures.