Deployment Restrictions for Semperis Software

Overview

This section sets out **restrictions** on Deployment (as defined below) of Semperis software and related services. These restrictions apply to all Semperis products, services, features, updates, cloud services, and support deliverables (collectively, **Software**).

Definitions

- **Deploy/Deployment** means any installation, activation, access (including remote access), making available, execution, hosting, replication, or use of the Software, including connection of endpoints, agents, or managed identities to the Software.
- **Restricted Territories** means the countries or regions listed below, as updated by Semperis from time to time in this documentation.

Prohibited End Users means (i) any person or entity that is denied, barred, or otherwise restricted from receiving certain U.S.-origin goods, technology or services, (ii) any person or entity whose owner(s) or beneficial owner(s) is denied, barred, or otherwise restricted from receiving certain U.S.-origin goods, technology or services, (iii) any person or entity that has been designated by an applicable government authority as subject to economic or trade sanctions or restrictions, (iv) any person or entity whose owner(s) or beneficial owner(s) has been designated by an applicable government authority as subject to economic or trade sanctions or restrictions, or (v) any person or entity who is located or registered in a Restricted Territory.

Geographic Restrictions

Software must not be Deployed in, or for the benefit of, users or systems located in any **Restricted Territory**. Customer must also prevent remote logins, connections, or other access to the Software initiated from any Restricted Territory, even if the Software is hosted or installed elsewhere.

As of the Effective Date, the Restricted Territories include the following:

- People's Republic of **China** (including Hong Kong SAR and Macau SAR)
- **Russia** and **Belarus**
- **Cuba**, **Iran**, **North Korea**, **Syria, and Lebanon**
- The **Crimea**, **Donetsk**, **Luhansk**, **Zaporizhzhia**, and **Kherson** regions of Ukraine under Russian occupation
- Any country or region subject to comprehensive embargoes or territorial sanctions imposed by a US or local government authority.

Semperis may update the Restricted Territories at any time by publishing changes in this documentation.

Prohibited End Users and Uses

Software must not be Deployed, to, in or for any **Prohibited End User**.

Customer (or any third-party on its behalf) must not use the Software, or make the Software available for use, for or in connection with: (i) any purpose prohibited by applicable laws, including unlawful surveillance, (ii) violating internationally recognized human rights, or (iii) the development, production, handling, operation, maintenance, storage, detection, identification or dissemination of chemical, biological or nuclear weapons or other nuclear explosive devices, or the development, production, maintenance or storage of missiles capable of delivering such weapons ("**Prohibited Use**").

Customer Responsibilities

- Implement controls to block Deployment in, to or from Restricted Territories and Prohibited End Users.
- Implement appropriate controls to ensure that Software is not Deployed for a Prohibited Use.
- Flow down these restrictions to any third parties that may access to or use the Software on Customer's behalf.
- Promptly notify Semperis if Customer knows or suspects any violation of these restrictions and immediately cease the offending Deployment or access.

Exceptions

No exceptions are permitted unless expressly authorized in writing by Semperis' Legal Department. Any authorization may be conditioned on additional controls or limitations.

Enforcement

Semperis may suspend or terminate licenses, services, updates, and support if Customer, or any third-party on its behalf, violates this section. These remedies are in addition to any other rights or remedies available to Semperis.