### Liferay

### **APPENDIX 1: ENTERPRISE SUBSCRIPTION SERVICES**

This Appendix 1, which includes the documents referred to in this Appendix 1 (together, the "**Appendix**"), describes the fee bearing subscriptions that Liferay offers ("**Subscriptions**"). For clarity, this Appendix does not apply to Liferay Cloud Services Subscription offerings, which are covered by a separate Appendix. The Services that Liferay provides to Customer as part of these Subscriptions (the "**Subscription Services**") provide Customer, as applicable, with one or more Subscription Benefits as further described in Section 2, below. Unless specified otherwise, the main body of this Appendix describes the general terms and conditions that apply to all Subscriptions and the Schedules include specific information and any additional terms and conditions applicable to certain Subscriptions. In any event of inconsistency the terms of the Schedules prevail over the terms of the main body of this Appendix. Any capitalized terms used but not defined in this Appendix have the meaning defined in the agreement to which this Appendix is attached (physically or by reference), such as the Liferay Enterprise Services Agreement (the "**Base Agreement**" and collectively, with the Appendix referred to as "**Agreement**").

### 1. Definitions

"Acceptable Use Policy" has the meaning set forth in Section 10 below.

"Acknowledge Receipt Time" means the time by which Liferay must respond to an Incident acknowledging receipt of the Incident as set forth in Section 7.3 below. Acknowledge Receipt Times are only supported in response to an Incident that is submitted to Liferay via telephone. Incidents submitted via the web shall have a one (1) Business Day Acknowledge Receipt Time.

"Backup Purposes" means using the Services (including Software) solely in a backup or secondary environment that is (i) periodically or regularly receiving backups of data from Instances used for Production Purposes; (ii) not servicing requests; and (iii) used for the purpose of disaster recovery and/or serving as a backup in case a live Instance used for Production Purposes fails.

"Business Day" means a standard business day based on Customer's "Support Region" and "Support Center" as set forth at <u>www.liferay.com/support/coverage-areas-and-hours</u>.

"Business Hour" means a clock hour during the standard business hours of a Business Day based on Customer's "Support Region" and "Support Center" as set forth at <a href="http://www.liferay.com/support/coverage-areas-and-hours">www.liferay.com/support/coverage-areas-and-hours</a>.

"Core" means a computing component that reads or executes a process as (i) a physical processing core located in a CPU or (ii) a vCPU (as defined below).

"Customer Application" means a program with a distinct code base that customizes or extends the functionality of the Software and connects to a database with a distinct database schema.

"Customer Portal" means a web portal maintained by Liferay or a Liferay Affiliate that provides for various resources accessible to Liferay Subscription customers as further described in Section 2.1 below.

"Customer Portal Access" has the meaning set forth in Section 2.1 below.

"Development Purposes" means using the Subscription Services (including any Software) for the specific purpose of building software that runs with or on the Software.

"Designated Contact" means Customer's contact designated to communicate with Liferay for the provision of Support and/or any other Subscription Services.

"Designated Purpose" means the specific use case and purpose for which Customer utilizes the Subscription Services and Software, for example Development Purposes, Production Purposes or Backup Purposes.

"**Documentation**" means the documentation generally made available by Liferay in conjunction with Software and the Services at <u>dev.liferay.com</u> and for certain Software and Services at <u>help.liferay.com</u>.

"EOSL Policy" means the End of service Life Policy applicable to a specific Software, as identified at www.liferay.com/products/end-of-service-life.

"Forked Software" means modifications to the Software source code to develop a separately maintained source code program (i) with features not present in the Software source code or (ii) where modifications to the original source code of the Software are not automatically integrated with the original source code of the Software.

"Free Liferay Subscription Apps" are those Liferay Subscription Apps that Liferay makes available free of charge (displayed as "Free" apps).

"Incident" means a single, discrete technical problem that cannot be reasonably subdivided, and also that is not overly broad in scope, the severity of which shall be determined in accordance with Section 7.1.

"Instance" means one (1) copy of the Software.

"Legal Assurance" means the Legal Assurance Program set forth in Schedule 1.A.

"Liferay Subscription Apps" means the applications in the Liferay Marketplace made available to subscribers in the "Liferay Subscription App" category.



"Named Individual" means an individual tracked person with identifiable contact information accessing a Page.

"Non-Production Purposes" means using the Services (including Software) solely in a non-production environment, generally for the purposes of dev-integration, testing, quality assurance, staging, and user acceptance testing but excluding Development Purposes.

"Page" means a webpage that is owned or operated by the Customer or by third party on Customer's behalf with a single identification address (URL) upon which Customer utilizes the Services.

"Page View" means a single request for a full Page document.

"Plan" means a certain allotment of Named Individuals and Page Views.

"Production Purposes" means using the Services (including any Software) in a production environment, generally to service live requests and to use live data and Software.

"Services" as defined in the Base Agreement shall for the purposes of this Appendix mean Subscription Services.

"Sizing" means the sizing of an Instance, which is determined by the number of Cores or vCPUs that will be accessible by each Instance

"Software" or "Liferay Software" means the software and corresponding Documentation that Liferay makes available for download as part of Subscription Services. Software shall not include third-party software applications that are made available through the Liferay Marketplace located at www.liferay.com/marketplace ("Third-Party Marketplace Apps"), Third-Party Software or generally available open source projects such as such as any Liferay branded community edition of the Software and/or other community projects.

"Maintenance" has the meaning defined in Section 2.2 below.

"Subscription Benefit(s)" means one or more of the defined benefits described in Section 2 below.

"Subscription Term" has the meaning defined in Section 5 below.

"**Support**" has the meaning set forth in Section 2.3 below.

"Support (Service) Level" means the level of Support (e.g. Gold or Platinum) for a specified scope of Support as described in Section 7 below and specified in an Order Form.

"Terms of Service" has the meaning set forth in Section 10 below.

"Third-Party Software" means any software program, computer code, programming libraries, application programming interfaces, or other materials, (i) the intellectual property rights of which are not owned by Liferay or its Affiliates and (ii) which is not licensed to Customer under the EULAs set forth in the Base Agreement or this Appendix, but is licensed subject to the applicable license terms and conditions set forth in a file accompanying the Software (and for certain Software also at <a href="https://www.liferay.com/third-party-software">www.liferay.com/third-party-software</a>).

"Unit" means the unit that is used to measure Customer's use of the Subscription Services as set forth in Section 6 or as agreed by the parties in an Order Form.

"Updates" means any and all software fixes, updates, upgrades, enhancements, additions, corrections, modifications, new versions and releases, when and if they are made available.

"Users" means any person, including Customer's and/or its Affiliates employees, contractors, advisors, or employees or contractors of a third party, including any IT service providers, used by the Customer, registered to access and use the Services on behalf of the Customer.

"Virtual CPU" or "vCPU" means a virtual machine's virtual processor to which a physical CPU is assigned, in whole or in part.

"Web Based Services" means portals, websites, web pages, documents, discussion groups, blogs, applications and other interactive and cloud based services made accessible to the Customer by Liferay for Customer's use and consumption within the scope of certain Subscriptions, such as for example, but without limitation, Liferay's Customer Portal, Liferay's support application, Liferay Analytics Cloud Services or Liferay Connected Services (LCS).

### 2. Benefits of Subscription Services

Subscription Services provide Customer with one or more of the following benefits as specified in the Schedule applicable to the relevant Subscription as identified in Section 6 below ("Subscription Benefits"):

### 2.1 Access to the Customer Portal

Liferay will provide Customer access to Liferay's Customer Portal during the Subscription Term. Liferay's Customer Portal provides Customer access to an expanding knowledge base, support information, compatibility information, checklists, FAQs, patching tools, security updates, newsletters, as well as access to all available



versions of Liferay Software throughout their respective life cycle as set forth in Section 8 below (and the applicable Third-Party Software) for electronic download from Liferay's Customer Portal and, if applicable, access to certain other Web Based Services ("**Customer Portal Access**"). The applicable Software made available through the Customer Portal for each Subscription is specified in the applicable Schedule identified in Table 6 in Section 6 below. The Software is governed by one or multiple End User License Agreement(s) ("**EULAs**") identified in Section 6 as further described in Section 6.2 below.

### 2.2 Maintenance

Liferay will periodically make Updates for Liferay Software available for electronic download from Liferay's website and update Web Based Services ("Maintenance").

### 2.3 Support

Liferay (and/or a Liferay Business Partner, if applicable) will provide Customer with access to Liferay support, including through Liferay's web based issue tracker that allows Customer to submit issues Customer experiences with Software and Web Based Services to the Liferay support team for investigation, and for issues relating to the Software and Third-Party Software provided with the Software, but only to the extent such Third-Party Software causes the Software to not substantially conform to the Documentation as further described in Section 7 below ("**Support**").

### 2.4 Legal Assurance

Liferay provides a set of intellectual property assurances according to the terms of Liferay's Legal Assurance Program set forth in Schedule 1.A.

**Please note:** Unless otherwise explicitly noted in the applicable EULA, the Software is provided under a perpetual license (subject to Customer's compliance with applicable terms) while the benefits of the Subscription Services are limited to the Subscription Term and will expire unless Customer renews its Subscription Services. For example, while Customer may continue using Software under the terms of the perpetual license, any available Subscription Benefits such as Support or Legal Assurance would terminate unless Customer renews its Subscription Services.

### 3. Subscription Fees, Units

Liferay charges a Fee for the Subscription Services based on the total number of Units of measure and certain other parameters like the applicable Support Level. The Units and other applicable parameters for Subscription Services are described in this Appendix (including applicable Schedule) and identified in the applicable Order Form. While Customer has a Subscription entitling Customer to receive Subscription Services, Customer is required to purchase a quantity of Subscriptions equal to the total number of Units applicable to that Subscription (including variants or components of the Software or Subscription Services) that Customer deploys, installs, uses or executes. In addition, if Customer uses Subscription Services to support or maintain Liferay Software (or any part thereof) then Customer must purchase Subscriptions equal to the amount of Units applicable to that Liferay Software for which Customer uses Subscription Services. Within each unique Customer Application (i) Customer shall maintain all Subscriptions that include Support at the same Support Level for all Units (for clarity, Customer may not purchase Platinum Support Services Level for one Unit and Gold Support Services Level for any additional Units deployed within a Customer Application, independent of whether such Units are used for Production Purposes, Backup Purposes or for Non-Production Purposes); and, (ii) Customer is required to maintain at least one (1) Subscription for Production Purposes and one (1) Subscription ferm and as a genuine pre-estimate of Liferay's loses and costs associated with reinstatement, Liferay reserves the right to charge Customer reinstatement Fees on a per Unit basis (the **"Reinstatement Fee**"), if and when Customer wishes to reinstate the terminated or expired Subscriptions. The Reinstatement Fee per Unit shall be equal to one hundred twenty percent (120%) of the Fees for the reinstated Subscription Services, agreed between Customer and Liferay as of the date of reinstatement, and pro-rated based on the lapsed

### 4. Use of Subscription Services

### 4.1 Internal Use and Affiliates

The Agreement (including pricing Liferay has agreed to in an Order Form) is premised on Liferay's understanding that Customer will use the Subscription Services and Software only for Customer's internal use (for clarity, use by or on behalf of Customer's Affiliates and Affiliates shall not be considered a third party for the purposes of this Section, provided that Customer remains responsible for the Affiliates' compliance with terms of the Agreement and any Order Form). The foregoing sentence is not intended to limit Customer's internal use of the Subscription Services (including any Software) to operate a web site and/or to offer Customer's own software as a service, provided such web site or service (i) does not include a distribution of the Software or otherwise access to Subscription Services, in whole or in part and (ii) provides as the primary component of the web site or service a material value added application other than the Subscription Services. Distributing the Software or otherwise providing access to any portion of the Subscription Services to a third party or using any of the Subscription Services, or the benefit of a third party (for example, using Subscription Services to provide hosting services, managed services, Internet service provider (ISP) services, or third party access to or use of the Subscription Services) is a material breach of the Agreement even though open source licenses applicable to certain software packages may give Customer the right to distribute those packages (and this Appendix is not intended to interfere with Customer's rights under those individual licenses).

### 4.2 Use by Contractors

The Subscription Services may be used under the terms of this Appendix by third parties acting on Customer's or its Affiliates' behalf, such as contractors, subcontractors or outsourcing vendors, provided that (i) Customer remains responsible for all of Customer's obligations under the Agreement and for the activities and omissions of the third parties, (ii) Customer controls the access to the Software, if and when the Software is deployed within a third party data center (which control of access does not require physical control and instead may be accomplished through the use of appropriate contractual provisions with the data center operator) and (iii) Customer agrees to the terms stipulated in Schedule 1.G (Liferay Cloud Deployments) before Customer migrates its Subscription Services off of Customer's premises or off of Instances within a third party data center that are under Customer's control into a Provider's Cloud (as defined in Schedule 1.G).



### 4.3 Support Levels

Customer agrees not to use Subscription Services with higher Support Service Levels (e.g. Platinum) to provide such higher Support Service Levels to Units with Subscriptions that include lower Support Service Levels (e.g. Gold), unless Customer reports and pays for the higher Support Services Levels on such Units.

#### 4.4 Transfer of Subscriptions

Customer may transfer Subscriptions from one Unit to another Unit with the same Subscription characteristics (such as from one on-premise Instance to another on-premise Instance) without the purchase of additional Subscriptions, provided that Customer does not increase the total quantity of Units and uses the Subscriptions for the same Designated Purpose, if applicable. (Please note: transfers of Subscription Services may require Customer to contact Liferay for underlying technical administration of the transfer to ensure continuity of Services.)

#### 4.5 Unauthorized Use of Subscription Services

Any unauthorized use of the Subscription Services is a material breach of the Agreement, such as, without limitation, (i) only purchasing or renewing Subscription Services based on some, but not all, of the total number of Units that Customer deploys, installs, uses or executes, (ii) providing access to Software or Software Maintenance to third parties, (iii) using Subscription Benefits to provide support to third parties, (iv) using Subscription Services in connection with any redistribution of Software, (v) using Subscription Services to support or maintain any non-Liferay Software, (vi) using Subscription Services or Software for the purpose of building a competitive product or service to the Liferay Software or Software including but not limited to any open source version of Software (such as "Liferay Portal") or (b) derivative works of any software that is not Software; or (viii) developing Forked Software. If Customer uses any Subscription Services or Software in connection with such breach, Customer will pay Liferay the Subscription Services Fees for each Unit for which Customer utilizes the Subscription Services or Software in connection with such software that is not Software as genuine pre-estimate of Liferay's losses and costs associated with such breach.

### 5. Subscription Term

Unless otherwise agreed by the parties in writing, Subscription Services (i) will begin on the date Liferay accepts Customer's order for the applicable Subscriptions (please note that the foregoing does not limit Customer's obligation to pay for Subscription Services that Customer previously used but for which Customer has not paid), (ii) will run and have a minimum term of twelve (12) months; and (iii) cannot be terminated for convenience by either party. Unless otherwise agreed in the applicable Order Form and provided that Liferay has provided an email notification of an upcoming renewal to the email address associated with Customer's applicable customer account at least sixty (60) days prior to the renewal date of the Subscriptions, the term of the Subscription Services will automatically renew for successive terms of one (1) year each, unless either party gives written notice to the other of its intention not to renew at least thirty (30) days prior to the expiration of a (initial or renewal) term. The initial term and any renewal term collectively referred to as the "**Subscription Term**".

### 6. Available Subscription Services, Units, EULAs

### 6.1 Available Subscriptions

Table 6 below sets forth various Subscriptions that Liferay offers, the applicable Unit, and the applicable EULA for Software. The applicable Schedules for each Subscription listed in Table 6 contain additional terms and conditions and information concerning the scope of the relevant Subscription Services.

#### Table 6

| Subscriptions                                                      | Unit                   | EULA                                                                                                                                                                                                                                       | Schedule*    |
|--------------------------------------------------------------------|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| Liferay Digital Experience<br>Platform (DXP)                       | Instance               | DXP and certain applications ("DXP EULA"):<br><u>www.liferay.com/legal/doc/eula/dxp/1001605_INTL</u><br>Workstation/Client-side software installations ("Client-side EULA"):<br><u>www.liferay.com/legal/doc/eula/clients/1001605_INTL</u> | Schedule 1.B |
| Liferay Digital Experience<br>Platform (DXP) Elastic<br>Deployment | clock hour             | DXP Elastic Deployment EULA:<br>https://web.liferay.com/legal/doc/eula/ed/1001701                                                                                                                                                          | Schedule 1.C |
| Liferay Enterprise Search<br>Add-On                                | Instance               | Additional Software (defined in Schedule 1.D):<br><u>www.liferay.com/legal/enterprise-search-eula</u><br>Server-side Liferay Software enabling use of Additional Software:<br><u>www.liferay.com/legal/doc/eula/dxp/1001605_INTL</u>       | Schedule 1.D |
| Liferay Paid Apps**<br>Enterprise                                  | Instance               | www.liferay.com/legal/doc/eula/pa/1201601_INTL                                                                                                                                                                                             | Schedule 1.D |
| Designated Contact Add-On                                          | Designated<br>Contacts | N/A                                                                                                                                                                                                                                        | Schedule 1.E |
| Extended Premium Support                                           | Instance               | N/A                                                                                                                                                                                                                                        | Schedule 1.E |





| Subscriptions                                       | Unit              | EULA                                                                                          | Schedule*    |
|-----------------------------------------------------|-------------------|-----------------------------------------------------------------------------------------------|--------------|
| Liferay Analytics Cloud                             | Plan              | N/A                                                                                           | Schedule 1.F |
| Liferay Analytics Cloud<br>Named Individuals Add-On | Named Individuals | N/A                                                                                           | Schedule 1.F |
| Liferay Analytics Cloud Page<br>Views Add-On        | Page Views        | N/A                                                                                           | Schedule 1.F |
| Liferay Commerce                                    | Instance          | Liferay Commerce and Supplemental Software:<br>DXP EULA                                       | Schedule 1.H |
| Liferay Commerce Software<br>Add-On                 | Instance          | Liferay Commerce Software Add-On:<br>license grant in accordance with the applicable Schedule | Schedule 1.H |

\* For the avoidance of doubt, only those Schedules applicable to Subscriptions that Customer has purchased shall apply.

\*\* Liferay Paid Apps describe a category of applications that Liferay makes available in the Liferay Marketplace (<u>www.liferay.com/marketplace</u>) as further described in the applicable Schedule.

### 6.2 License Agreements

To the extent the Subscriptions also include access to Software, such Software is governed by EULAs as identified in the Table above. Customer accepts and agrees to the terms of such EULA(s) as a precondition to receiving applicable Subscription Benefits in connection with such Software. The Agreement establishes the rights and obligations associated with Subscription Services and it is not intended to limit your rights to software code licensed under the terms of any open source software license.

### 7. Support Services

Liferay will provide Support to Customer according to the following terms.

### 7.1 Severity Levels

The Severity level for a particular Incident is determined through a mutual discussion between Customer and Liferay, based on the business impact of the issue.

Severity 1 ("High") Incidents: A Severity 1 Incident means the (i) production system is severely impacted or completely shut down, or (ii) system operations or mission-critical applications are inoperable, or (iii) mission-critical applications that have experienced repeated material system interruptions that are effectively making the applications inoperable.

Severity 2 ("Normal") Incidents: A Severity 2 Incident means (i) the system is functioning with limited capabilities, or (ii) is unstable with periodic interruptions, or (iii) mission critical applications, while not inoperable, have experienced material system interruptions.

Severity 3 ("Low") Incidents: A Severity 3 Incident means the system is fully functional, but there are observed errors that do not impact the usability of the system.

Liferay will work on Incidents designated as Severity 1 twenty-four (24) hours a day, seven (7) days a week, ("**24x7**"), provided that if resolution of a Customer's issue requires input from members of Customer's support team and they are not available to work during those hours, Liferay reserves the right to lower the severity level to match the actual business impact, if applicable, until Customer's support team is available to support the incident on a 24/7 basis.

### 7.2 Designated Contacts

Liferay will provide Support Services to Customer only through communication with the Designated Contacts. Customer may designate up to the number of Designated Contacts described in the table below based on the number of Subscriptions for Production Purposes Customer has purchased. Customer may add Designated Contacts by purchasing additional "Designated Contact Add-on" Subscriptions (as listed in Section 6). Customer shall use commercially reasonable efforts to maintain consistent Designated Contacts during the relevant Subscription Term, provided that Customer may change its Designated Contacts from time to time as a result of changes in employment responsibilities, transfers, leaves of absence, resignation or termination of employment of such individual. Customer may not use a single Designated Contact to act as a mere forwarding service for other of Customer's personnel.



### Table 7.2

| Number of Subscriptions for Production<br>Purposes | Designated Contacts for Gold Support Level | Designated Contacts for Platinum Support<br>Level |
|----------------------------------------------------|--------------------------------------------|---------------------------------------------------|
| 1 to 4                                             | 2                                          | 3                                                 |
| 5 to 8                                             | 4                                          | 6                                                 |
| 9 to 12                                            | 6                                          | 9                                                 |
| 13 to 16                                           | 8                                          | 12                                                |
| 17 to 20                                           | 10                                         | 15                                                |
| 21 and over                                        | 12                                         | 18                                                |

### 7.3 Acknowledge Receipt Times

Customer may report Incidents to Liferay in accordance with the contact information listed within Liferay's Customer Portal, currently at <a href="https://www.liferay.com/group/customer/support/contact/world-wide-support">https://www.liferay.com/group/customer/support/contact/world-wide-support</a>. Once Customer has contacted Liferay about an Incident, Liferay will provide an acknowledgement of receipt within the applicable time frame specified below, in accordance with Customer's appropriate Support Services Level. Bug fixes will be delivered to Customer's Designated Contacts. As used in this Section, a receipt acknowledgment means a qualified Liferay engineer has been assigned to the Incident and has begun to work to resolve the Incident.

### Table 7.3(A) - Platinum Level

| Severity Level | Acknowledge Receipt Time |
|----------------|--------------------------|
| 1              | 1 clock hour             |
| 2              | 2 Business Hours         |
| 3              | 1 Business Day           |

### Table 7.3(B) – Gold Level

| Severity Level | Acknowledge Receipt Time |
|----------------|--------------------------|
| 1              | 4 Business Hours         |
| 2              | 1 Business Day           |
| 3              | 2 Business Days          |

### 7.4 Support Exclusions

Liferay is not obligated to provide Support Services in the following situations:

- i. Software has been modified, changed, damaged by Customer in any way, except as provided in the applicable Documentation or otherwise as directed by or under agreement with Liferay, with or without malicious intent;
- ii. the Incident is caused by Customer's negligence, malicious intent, hardware malfunction, or other causes beyond the reasonable control of Liferay;
- the Incident is caused by Third-Party Software, unless the Third-Party Software causes the Software to not substantially conform to the Documentation;
- iv. Customer has been previously provided a fix for an Incident reported to Liferay and where Customer has not installed such fix within forty-five (45) days after its being given to Customer;
- v. the deployment environment is not approved or supported by Liferay, as identified at www.liferay.com/services/support/compatibility-matrix; and/or
- vi. Liferay has discontinued Services for the version of the Software in accordance with the EOSL Policy.

Notwithstanding the above, Liferay may nevertheless, but is not obligated to, provide Support Services to Customer in the above cases (i)-(vi).

### 7.5 Conditions for Providing Support

Prior to logging an Incident with Liferay, Customer will use commercially reasonable efforts to diagnose the nature of the Incident to ensure that it is resident in the Software and not a third-party application or component. During the collaborative initial phase of reporting an Incident, Customer will reciprocate a reasonable



level of time and resources in accordance with the severity of Incident. Customer acknowledges that Liferay's ability to perform certain Support Services may be conditioned upon access to and completeness of certain of Customer's information as reasonably requested by Liferay. Such information may include, but is not limited to, the type of hardware Customer is using, a description of the Incident for which Customer seeks Support Services, and any other additional software Customer is using.

### 8. End of Service Life (EOSL) Policy

During the Services life cycle of a specific version of Software, the scope of Software Maintenance and Support evolves and, after a number of years, phases out for older versions of Software. The details of the Services life cycle are set forth in the EOSL Policy. For certain Software, Liferay offers Extended Premium Support as described in Schedule 1.E to extend the Premium Support Phase for a specific version of Software.

### 9. Web Based Delivery

Liferay will make available the Software (including any Updates) to Customer for electronic download from Liferay's website. Software (including any Updates) shall be considered delivered by Liferay to Customer when made available for download.

### 10. Web Based Services

As a precondition to the use of Web Based Services Customer agrees to comply with the Liferay Acceptable Use Policy, the most recent version of which is available at <u>www.liferay.com/legal/doc/policies/aup/1101811</u> (the "**Acceptable Use Policy**") and the Terms of Services, available at <u>www.liferay.com/legal/doc/TOS/1201911 GL</u> (the "**Terms of Service**"), incorporated into this Appendix by reference.

### Liferay schedule 1.a: Liferay legal assurance

This Legal Assurance Program ("**Program**") describes certain intellectual property assurances described in Section 2 below that Liferay offers to Customer as a Subscriptions Benefit for Assured Software (as defined in Section 1 below) in addition to one or more other Subscription Benefits such as Customer Portal Access, Software Maintenance or Support as further described in the Subscription Services Appendix to which this Schedule is attached (Subscriptions including Legal Assurance are referred to as "**Eligible Subscriptions**"). The effective date of this Program ("**Program Effective Date**") is the date Customer accepts the terms of the Subscription Services Appendix including this Schedule as an integral part of the Order Form governing the Eligible Subscriptions.

There is no additional or separate Fee associated with Customer's participation in this Program. By accepting the terms of this Program as part of the Order Form, the Program automatically applies to Assured Software (as defined in Section 1 below). This Program applies regardless of whether Customer purchases the Eligible Subscription directly from Liferay or a Business Partner, provided that it is a valid Subscription evidenced by an active registration in Customer's Liferay Customer Portal account.

### 1. Assured Software

This Program covers the Software including any Updates to the extent the relevant Units are covered by an active Eligible Subscription at the time of the Claim (as defined in Section 2) or threatened Claim (such Software referred to as "Assured Software").

### 2. Intellectual Property Assurances

### 2.1 Obligations

If an unaffiliated third party initiates a legal action against Customer (such action, a "**Legal Action**") and the Legal Action includes an allegation that Customer's use of Assured Software directly infringes the third party's copyrights, patents or trademarks, or misappropriates the third party's trade secret rights (such allegation within a Legal Action, a "**Claim**") and Customer has complied with and remains in compliance with the terms of this Program, then, subject to the other terms in this Program, Liferay will (i) defend Customer against the Claim and (ii) pay costs, damages and legal fees that are included in a final judgment against Customer (without right of appeal) or in a settlement approved by Liferay that are attributable to Customer's use of the Assured Software with respect to such alleged or actual infringement.

### 2.2 Remedies

If an injunction against Customer's use of the Assured Software is obtained pursuant to a Claim, Customer's use of Assured Software is found by a court to infringe a third party's copyrights, patents or trademarks, or misappropriates the third party's trade secret rights or if Liferay believes that such a finding, injunction or a Claim is likely, then Liferay will, at its expense and option: (i) obtain the rights necessary for Customer to continue to use the Assured Software consistent with the Agreement; (ii) modify the Assured Software so that it is non-infringing; and/or (iii) replace the infringing portion of the Assured Software with non-infringing code of similar functionality (subsections (i), (ii) and (iii) are the "**IP Remedies**"); provided that if none of the IP Remedies are available on a basis that Liferay finds commercially reasonable, then Liferay may terminate the Agreement and/or the applicable Order Form without further obligations to Customer under this Section 2.2 or any other liability for such termination, and, if Customer then returns the Assured Software that is the subject of the Claim, Liferay will refund any prepaid Fees for the Eligible Subscription(s) related to Assured Software based on the time remaining under the applicable Eligible Subscription as of the effective date of such termination. If Customer chooses not to return the Software, Customer shall bear the sole risk of any costs, damages and/or attorney's fees arising from Customer's continued use of the Assured Software following Customer's receipt of Liferay's termination notice, and shall indemnify and hold Liferay harmless from such costs, damages and/or attorney's fees.

### 2.3 Conditions

As conditions precedent to Liferay's obligations to Customer under this Section 2, Customer must comply with the following conditions: Customer must (i) be current in the payment of all applicable Fees prior to a Claim or threatened Claim; and remain current in such payments throughout the term of the Program, (ii) notify Liferay promptly, but in no event later than ten (10) days of receipt of any Claim for which relief is sought under this Program; (iii) provide Liferay with the right to control and conduct the defense of the Legal Action (to the extent the Legal Action is related to the Claim) with counsel of its choice and to settle such Claim at Liferay's sole discretion; (iv) not assert or have asserted or have encouraged or assist any third party to assert, against Liferay or any of its Affiliates, customers or Business Partners, any claim that Liferay or a Liferay product infringes copyrights, patents or trademarks, or misappropriates trade secret rights and (v) cooperate with Liferay in the defense of the Claim.

### 2.4 Exclusions

Notwithstanding the foregoing, Liferay will have no obligations under Section 2 with regard to any Claim to the extent that it is based upon (i) a modification of Assured Software not made by, or at the written direction of, Liferay;; (ii) Liferay's compliance with any designs, specifications or instructions provided by Customer; (iii) use of the Assured Software in combination with a product, process, step, structure, data or business methods not provided by Liferay, if the infringement or misappropriation would not have occurred without the combined use; (iv) facts or circumstances constituting a breach of the Agreement; (v) use of any release of the Assured Software if, as of the date of a Claim the infringement or misappropriation would not have occurred through use of a more recent release of the Assured Software; (vi) any use of the Assured Software by Customer other than for Customer's internal use (Customer's own internal use does not include, for example, providing third party use or access to ABIs, APIs or binaries of the Assured Software, or similar uses or making, offering to sell, selling, distributing and/or importing products that include Assured Software); (vii) use by Customer after notice by Liferay to discontinue use of all or a portion of the Assured Software to avoid infringement or misappropriation; (viii) a claim or lawsuit by Customer against a third party (or results from or arises out of such claim or lawsuit); or (ix) allegations associated with software, technology, products or other subject matter other than Assured Software (including, but not limited to allegations associated with the Legal Action other than the Claim, including any allegations that remain after the Claim is resolved), and Customer assumes full responsibility for fees, costs and damages associated with defending, settling and/or paying any resulting judgment or settlement in connection with software, technology or products that are not Assured Software.



### 3. Term

The term of this Program will begin on the Program Effective Date and will terminate upon the expiration or termination of Customer's last active Eligible Subscription, provided that if Liferay updates or amends the Program, (i) this Program will apply only until the end of the then current Subscription Term for any active Eligible Subscriptions and (ii) Customer will have the opportunity, in Customer's sole discretion, to participate in the updated or amended Program for any additional Eligible Subscriptions or renewal terms of existing Eligible Subscriptions. If this Program expires or is terminated for any reason, Section 1 and Sections 3-5 will survive termination.

### 4. Liability

- 4.1 Liferay will not be obligated to pay any amounts in connection with a Claim related to any period of time during which Customer does not have active and fully-paid Eligible Subscriptions related to the Assured Software. Liferay will have no obligation to Customer under this Program if, as of the Program Effective Date, Customer has received notice of allegations of infringement or are engaged in litigation concerning the subject matter of what would otherwise be a Claim under this Program or with respect to a product substantially similar to the Assured Software. If the Legal Action includes a claim that both Assured Software and non-Assured Software infringe, then Customer will be responsible for a proportional share of common fees and costs in defending such claim based on the relative proportion of Assured Software and non-Assured Software.
- 4.2 IT IS LIFERAY'S INTENT TO PROVIDE CUSTOMER A SET OF PROTECTIONS UNDER THIS PROGRAM RELATED TO CLAIMS (AS DEFINED IN SECTION 2 ABOVE). IT IS NOT LIFERAY'S INTENT TO EXPAND LIFERAY'S TOTAL LIABILITY TO CUSTOMER IN EXCESS OF THE LIABILITY LIMITATIONS, EXCLUSIONS AND EXCEPTIONS SET FORTH UNDER THE BASE AGREEMENT.
- 4.3 No express or implied warranties by Liferay or its Affiliates are created as a result of this Program. To the maximum extent permitted by law. this Program sets forth Customer's exclusive remedies and Liferay's sole obligations for claims arising from or related to copyrights, patents, trademarks, trade secrets or any other intellectual property rights and supersedes any other Liferay obligation related to the subject matter of this Program (including, but not limited to, indemnification, breach of warranty, and/or breach of contract under the Agreement or otherwise and any implied warranty of non-infringement, which is hereby disclaimed). For the avoidance of doubt, the terms of Section 2 above shall apply in the place of, and Customer expressly waives any rights, and releases Liferay from any obligations, under the terms of any other warranties or terms relating to intellectual property rights or remedies, including without limitation Legal Assurance terms or conditions that may be included in the Agreement. If there are any other applicable indemnity coverage or remedies available to Customer related to intellectual property infringement, Customer agrees that the total of all benefits payable under all such provisions will not exceed the total damages, costs, and expenses incurred by Customer, and that Liferay will pay only its proportional share of such total damages, costs, and expenses, subject to the limitations of liability set forth in the Agreement (including this Program).

### 4.4 Allocation of Risk

THIS SECTION 4 AND THE OTHER TERMS AND CONDITIONS OF THIS PROGRAM ALLOCATE THE RISKS BETWEEN THE PARTIES WITH RESPECT TO THE SUBJECT MATTER OF THIS PROGRAM. THIS ALLOCATION IS AN INTRINSIC PART AND THE BASIS OF THE BARGAIN BETWEEN THE PARTIES. WITHOUT SUCH ALLOCATION LIFERAY WOULD NOT HAVE ENTERED INTO THIS PROGRAM AND THE AGREEMENT. LIFERAY'S PRICES FOR SUBSCRIPTION SERVICES REFLECT THIS ALLOCATION OF RISKS AND THE DISCLAIMER OF WARRANTIES, EXCLUSIONS AND LIMITATION OF LIABILITY SPECIFIED HEREIN. THE LIMITATIONS, EXCLUSIONS AND DISCLAIMERS CONTAINED IN THIS PROGRAM APPLY, EVEN IF ANY REMEDY (INCLUDING ANY LIMITED OR EXCLUSIVE REMEDY) PROVIDED FOR IN THIS PROGRAM FAILS IN ITS ESSENTIAL PURPOSE.

### 5. Miscellaneous

- i. This Program is binding on the parties to the Order Form, and nothing in this Program confers upon any other person or entity any right, benefit or remedy of any nature whatsoever.
- ii. The delay or failure of either party to exercise any rights hereunder will not constitute or be deemed a waiver or forfeiture of such rights. No waiver will be valid unless in writing and signed by an authorized representative of the party against whom such waiver is sought to be enforced. By express agreement of the parties and as an intrinsic part of the bargain between the parties if any provision of this Program is held invalid or unenforceable for any reason, this Program will be deemed invalid in its entirety.
- iii. This Program represents the final, complete and exclusive statement of the agreement between the parties with respect to the subject matter of this Program, and all prior written agreements and all prior and contemporaneous oral agreements with respect to the subject matter of this Program are merged herein.

## 🖪 Liferay

### **SCHEDULE 1.B:** LIFERAY DIGITAL EXPERIENCE PLATFORM SUBSCRIPTIONS

### 1. Liferay Digital Experience Platform Subscriptions

A Liferay Digital Experience Platform ("DXP") Subscription provides Customer the following Subscription Benefits during the Subscription Term and on a per Unit basis: Customer Portal Access, Software Maintenance, Support and Legal Assurance.

The Unit by which Liferay measures a Customer's use of the Liferay DXP Subscription Services is an Instance of the DXP component known as "Liferay Digital Experience Platform". The price per Unit is defined by the Sizing of the Instance. Customers must purchase the appropriate number and type of Liferay DXP Subscriptions based on the number and Sizing of Instances of Liferay Digital Experience Platform as described in the following table:

| Sizing | Number of Cores or vCPUs that will be accessible by each Instance |
|--------|-------------------------------------------------------------------|
| 1      | Up to eight (8)                                                   |
| 2      | Up to twelve (12)                                                 |
| 3      | Up to sixteen (16)                                                |
| 4      | Seventeen (17) or more                                            |

If the number of Instances that Customer deploys, installs, uses or executes exceeds the number of Instances for which Customer has an active Liferay DXP Subscription, Customer is required to purchase additional Liferay DXP Subscriptions to cover this exceeding number of Instances. If Customer's Liferay DXP Subscription is used for an Instance that exceeds the allotted Sizing for such Instance, Customer is required to purchase the appropriate Sizing of Instance to cover the exceeded capacity.

Liferay DXP Subscriptions are available in two Support Levels - Gold and Platinum.

Liferay DXP Subscriptions are priced depending on the Designated Purpose. Liferay DXP Subscription pricing is available for the following Designated Purposes: Non-Production, Production or Backup.

Within each unique Customer Application (i) Customer shall maintain all Liferay DXP Subscriptions at the same Support Level for all Units (for clarity, Customer may not purchase Platinum Support Services Level for one Unit and Gold Support Services Level for any additional Units deployed within a Customer Application, independent of whether such Units are used for Production Purposes, Backup Purposes or for Non-Production Purposes); and, (ii) Customer is required to maintain at least one (1) Subscription for Production Purposes and one (1) Subscription for Non-Production Purposes.

For Development Purposes, Customer's Liferay DXP Subscription includes developer licenses accessible through the Customer Portal during the Subscription Term. Each developer license provides Customer an entitlement to use the Liferay Digital Experience Platform for Development Purposes only and limited to use on one (1) development workstation and for up to ten (10) unique IP addresses, as further described in the applicable EULA.

### 2. Supplemental Software Conditions

Liferay DXP Subscriptions also include access to Software solutions and tools for download from Liferay's website. Except for the cases listed below, the Software is licensed under the DXP EULA as defined in Table 6 of the Appendix and the Liferay DXP Subscription includes access to Software Maintenance, Support and Legal Assurance for such Software.

- Workstation and Client-Side installations of Software. Some Software provided as part of DXP is designed to be used on workstations, e.g. Software provided for Development Purposes or to be used on the client-side as connectors to server based software. These Software components are identified at <a href="https://liferay.com/legal/client-side">https://liferay.com/legal/client-side</a> and subject to a Client-side EULA identified in Table 6 of the Appendix. Any Updates in response to Incidents reported for workstation and client-side installations of Software are generally limited to new versions and releases of the affected Software due to additional collaboration required with development teams for analysis of root causes. Liferay may nevertheless provide software fixes, updates, upgrades, enhancements, additions, corrections, modifications, when and if they are made available.
- **Free Liferay Subscription Apps.** Access to Free Liferay Subscription Apps is included with a Liferay DXP Subscription without additional Subscription Fees and made available in the "Subscription App" category of the Liferay Marketplace (displayed as "Free" apps), rather than through Customer Portal.
- Liferay Lab Apps. Liferay provides certain preview-based technology called "Liferay Labs Apps" without any Subscription Benefits.

### 3. Liferay Connected Services

With Customer's Liferay DXP Subscription, Customer also receives access to "Liferay Connected Services". Liferay Connected Services ("LCS") allows Customer to manage and monitor Customer's Liferay DXP Subscriptions. LCS is provided under the Terms of Service and requires the download and installation of Software that is available for electronic download from Liferay's website, licensed under the DXP EULA referenced above.

### 🖪 Liferay

### SCHEDULE 1.C: LIFERAY DIGITAL EXPERIENCE PLATFORM ELASTIC DEPLOYMENT SUBSCRIPTIONS

Elastic Deployment allows Customer to deploy, install, use or execute additional Instances of Base Subscriptions (as defined below) on demand and in excess of the number of Instances for which Customer maintains active Subscriptions ("Elastic Deployment").

Elastic Deployment is only available to Customers that meet the following requirements:

- 1. Customer must maintain at least two (2) active Liferay Digital Experience Platform (DXP) Subscriptions ("Base Subscriptions").
- 2. Only Instances used for Production Purposes may qualify as Base Subscriptions (i.e., Instances used for Non-Production or Backup Purposes do not count).
- 3. Customer must maintain Platinum Support Level for the Base Subscriptions.
- 4. Customer must use Liferay Connected Services (LCS); and
- 5. Customer must have purchased the Base Subscription from Liferay or a Business Partner subject to the Agreement.

Elastic Deployment Instances must include Platinum Level Support, Maintenance and Legal Assurance.

The Unit by which Liferay measures Customer's Elastic Deployment is the number of clock hours during which Customer utilizes each additional Instance. The total use of any Elastic Deployment during a calendar quarter will be rounded up to the nearest clock hour.

The price per Unit is defined by the Sizing of the additional Instance that Customer utilizes.

| Sizing | Number of Cores or vCPUs that will be accessible for each Instance |
|--------|--------------------------------------------------------------------|
| 1      | Up to eight (8)                                                    |
| 2      | Up to twelve (12)                                                  |
| 3      | Up to sixteen (16)                                                 |
| 4      | unlimited                                                          |

Liferay will issue an invoice to Customer for Fees applicable to use of Elastic Deployment after each calendar quarter that Customer deploys, installs, uses or executes Elastic Deployment Instances and Customer will pay such invoice(s) in accordance with the Agreement. Unless otherwise specified in the applicable Order Form or another written agreement, the price per Unit is set forth on the pricing page accessible through Customer Portal and may be updated by Liferay from time to time.

LCS will report the start time and end time of each connected Instance, as measured by the start time and end time of the JVM associated with the Instance ("Instance Uptime"). For the avoidance of doubt, the Instance Uptime may differ from other third-party calculations that rely on site availability vs. JVM activity, for example, due to the use of an elastic load balancer. Reported Instance Uptime may also differ from other calculations if Instances are abruptly shut-down through methods other than those recommended by Liferay. Chargeable Uptime is defined as the total Instance Uptime of all Instances that exceed the number of purchased annual Liferay DXP Subscriptions and will be rounded up to the nearest hour for billing purposes.

Each Elastic Deployment Instance is subject to terms of the EULA located at <u>https://web.liferay.com/legal/doc/eula/ed/1001701</u>, and not the DXP EULA as defined in Table 6 of the Appendix.

### Liferay

### **SCHEDULE 1.D:** LIFERAY ADD-ON AND PAID APPS ENTERPRISE SUBSCRIPTIONS

### 1. Liferay Add-On Subscriptions

Add-On Subscriptions are those Subscriptions that Liferay makes available to add additional functionality or capacity to an existing Liferay DXP Subscription as further described below. An Add-On Subscription requires an active Liferay DXP Subscription at the time of purchase. Add-On Subscriptions entitle Customer to Customer Portal Access as a Subscription Benefit, as well as any other Subscription Benefits set forth below.

### 1.1 Enterprise Search

A Liferay DXP Subscription as described in Schedule 1.C includes a Third Party Software search server by default. Liferay offers Enterprise Search Add-On Subscriptions that provide additional Third Party Software ("Additional Software") for additional functionality and capabilities.

Enterprise Search Add-On Subscriptions include Support and Maintenance for both the default search server and the Additional Software as applicable, provided that Support (i) requires an active underlying Liferay DXP Subscription and (ii) will be provided by Liferay at the same Support Level as the underlying Liferay DXP Subscription. Any provider of such Third Party Software will have no obligation to provide support directly to Customer.

The Additional Software is made available for download from the Third Party Software provider's website with the purchase of the applicable Add-On Subscription and is licensed under the EULA(s) located at: <u>www.liferay.com/legal/enterprise-search-eula</u>. Any server-side Liferay Software that enables the use of the Additional Software provided under either Enterprise Search Add-On Subscription is governed by the terms and conditions of the Liferay DXP EULA as set forth in Table 6, in the body of this Appendix, above.

The Unit for Enterprise Search Add-On Subscription is an Instance.

Enterprise Search Add-On Subscriptions and the Additional Software may only be used with Liferay DXP Software.

### 2. Liferay Paid Apps Enterprise Subscriptions

Liferay Paid Apps are those Liferay Subscription Apps that are subject to Fees (displayed as "Paid" apps) and are not Free Liferay Subscription Apps from Liferay. Liferay Paid Apps require an active Liferay DXP Subscription at the time of purchase. A Liferay Paid App Subscription may only be used with Liferay Software.

A Liferay Paid App Enterprise Subscription provides Customer the following Subscription Benefits during the Subscription Term and on a per Unit basis: Customer Portal Access, Software Maintenance, Support and Legal Assurance, provided that Support requires an active underlying Liferay DXP Subscription. The Support Level is dependent on the Support Level for Customer's underlying Liferay Portal Enterprise or Liferay DXP Subscription.

The Unit for Liferay Paid Apps Enterprise Subscriptions is an Instance.

Liferay Paid App Enterprise Subscriptions are available as "Standard" and "Developer" versions. The Developer versions have a limitation of ten (10) unique IP addresses.

# **SCHEDULE 1.E:** LIFERAY ENHANCED SUPPORT SUBSCRIPTIONS

### 1. Designated Contact Add-On Subscription

Designated Contact Add-on Subscriptions are available as optional Add-On Subscriptions to an active Liferay Portal Enterprise or Liferay DXP Subscription, if Customer maintains Support Levels Gold or Platinum.

Designated Contact Add-On Subscriptions entitle Customer to an additional Designated Contact. The Unit for Designated Contact Add-On Subscriptions is the number of additional Designated Contacts.

### 2. Extended Premium Support Subscription

The Extended Support Subscription extends the benefits associated with the Premium Support Phase for Software Maintenance and Support beyond the end of Premium Support Phase, as defined in the EOSL Policy. Extended Premium Support Subscriptions must be purchased before the Premium Support Phase ends (as defined in the EOSL Policy).

Each Extended Premium Support Subscription requires an underlying and active Liferay DXP Subscription with Gold or Platinum Support. For example, the Liferay Extended Premium Support Subscription is not available for Customer Applications for which Customer does not have an active Liferay DXP Subscription.

If purchased, the Extended Premium Support Subscription is provided for a period of up to three (3) years immediately following the end of the Premium Support Phase. The Unit, Designated Purpose and Support Level for Liferay Extended Premium Support Subscriptions are the same as for Customer's underlying active Liferay DXP Subscriptions.

## 🖪 Liferay

### SCHEDULE 1.F: LIFERAY ANALYTICS CLOUD AND ANALYTICS CLOUD ADD-ON SUBSCRIPTIONS

### 1. Liferay Analytics Cloud Subscription

The Unit for Liferay Analytics Cloud ("LAC") Subscription is a Plan. The Pricing for each Plan is defined by the maximum number of Named Individuals and maximum number of Page Views as set forth in the Table below:

| Plan       | Max. Number of Named Individuals | Max. Number of Page Views |
|------------|----------------------------------|---------------------------|
| Business   | 10,000                           | 5,000,000                 |
| Enterprise | 100,000                          | 60,000,000                |

\*Each Plan provides for an unlimited number of Users.

Customers must acquire a LAC Subscription with the appropriate Plan (**Business or Enterprise**) based on the estimated number of Named Individuals visiting Customer's Page and Page Views within the applicable Subscription Term. If the number of Named Individuals or Page Views for which Customer utilizes LAC Subscription exceeds the number of Named Individuals or Page Views for which Customer has an active LAC Subscription within the applicable Subscription Term, Customer is required to immediately upgrade to the appropriate Plan or purchase appropriate LAC Add-On Subscriptions as set forth in Section 2, below to cover this exceeding number of Named Individuals or Page Views, respectively, for the remainder of the Subscription Term. The Fees for the higher Plan or Add-On Subscriptions will be applied on pro-rata basis to the remainder of the Subscription Term beginning with the day on which either the maximum number of Named Individuals or Page Views is exceeded, whichever occurs first.

During the Subscription Term, Customer's LAC Subscription provides Customer with the following Subscription Benefits: Access to Customer Portal including access to the LAC Cloud Service, subject to the Terms of Service, and Support. Documentation applicable to LAC can be accessed at: <u>https://help.liferay.com.</u>

Liferay intends to periodically update, upgrade, backup, improve and/or discontinue certain functionality associated with LAC and Customer's user experience. As a result, LAC may be substantially modified. Liferay reserves the right at any time to change and/or discontinue any or all of LAC (including the underlying platforms and application programming interfaces ("APIs") and/or application binary interfaces ("ABIs") which may inhibit Customer's ability to use existing applications. Liferay will use reasonable efforts to provide advance notice of material changes to LAC on the applicable LAC Services website.

Support for LAC will be provided through a web-based issue tracker application. Customers may submit Incidents relating to LAC via chat. In addition, Customers utilizing LAC Subscriptions with the Enterprise Plan may report Incidents via phone. Chat and phone-based Support will be available during the Business Hours. Notwithstanding anything to the contrary set forth in Section 7.3 of the Appendix, Acknowledge Receipt Time for Incident relating to LAC shall be one (1) Business Day irrespective of the channel used to submit an Incident, whereby priority will be given to the Incidents submitted by the customers utilizing LAC Subscriptions with the Enterprise Plan. Liferay is not obligated to provide Support if the Incident relates to Customer's integration of Services with data sources based on any technology that is not software known as "Liferay DXP" or other technology not supported in accordance with <a href="https://liferay.com/services/support/compatibility-matrix">https://liferay.com/services/support/compatibility-matrix</a>.

Free trial access to LAC Subscriptions are available. Such free trials grant Customers up to 300,000 Page Views or 1,000 Named Individuals, for up to three (3) months.

### 2. Liferay Analytics Cloud Add-On Subscriptions

Customer may incrementally increase the Named Individual or Page View limits of its Business or Enterprise Plan by purchasing an appropriate LAC Add-On Subscription with the appropriate Plan, e. g. a LAC "5,000 Named Individuals" Add-On Subscription increases the maximum number of Named Individuals by 5,000 Named Individuals, while a LAC "5,000,000 Page Views" Add-On Subscription increases the maximum number of Page Views by 5,000,000 Page Views.

# **SCHEDULE 1.G:** LIFERAY CLOUD DEPLOYMENTS

### 1. General

This Schedule establishes the terms and conditions under which Customer may use Subscription Services including any Software in a third party's ("**Provider**") hosted computing infrastructure of shared resources that provides Virtual CPUs to Customer on-demand ("**Cloud**"). These terms and conditions are in addition to the terms and conditions contained in the Appendix to which this Schedule is attached and supersede the terms of the Appendix in case of a conflict. These terms and conditions are separate from and in addition to any agreement between Customer and a Provider. Fees for Subscription Services do not include any Provider Cloud services. Liferay is not a party to Customer's agreement with the Provider and is not responsible for providing access to or support for a Provider's Cloud or any other obligations of Provider under such separate agreement.

### 2. Eligible Subscriptions and Units

The following table sets forth the Liferay Subscriptions eligible for use in a Provider's Cloud ("**Portable Subscriptions**") and the applicable Unit for Customer's Portable Subscriptions for both physical deployments and in a Provider's Cloud. Certain software components or functionality of the Software contained in the Subscription (or Add-On Subscription) may not be available or supported when used in the Provider's Cloud.

#### Table 2

| Portable Subscription               | Unit when used for physical deployments or within a Provider's Cloud |
|-------------------------------------|----------------------------------------------------------------------|
| Liferay Digital Experience Platform | Instance                                                             |
| Liferay Paid Apps Enterprise        | Instance                                                             |
| Extended Premium Support            | Instance                                                             |

### 3. Preconditions

Customer may transfer Customer's Subscriptions to and use the Subscriptions in a Provider's Cloud provided that Customer (i) complies with the Agreement and (ii) completes the registration within the Liferay Customer Portal at <a href="http://www.liferay.com/group/customer/forms/cloud-registration">www.liferay.com/group/customer/forms/cloud-registration</a>.

### 4. Subscription Services in the Cloud

#### 4.1 Use of Subscription Services in the Cloud

Customer may use the Subscription Services and Software only for Customer's own internal use within a Provider's Cloud (which includes Customer's internal use to operate a web site and/or to offer Customer's own software as a service, provided such web site or service does not include a distribution of the Software or Subscription Services, in whole or in part). Distributing the Software or any portion of the Subscription Services to a third party or using any of the Subscription Services for the benefit of a third party is a material breach of the Agreement, even though the open source licenses applicable to individual components of the Software may give Customer the right to distribute those components (and the Agreement is not intended to interfere with Customer's rights under those individual licenses).

### 4.2 Access to Software and Software Maintenance

Software available through Customer Portal Access and associated Software Maintenance including any Updates will be made available to Customer for download for transfer by Customer to the Cloud. The Software is governed by the End User License Agreement referenced in the Appendix.

### 4.3 Support

Liferay will provide support for Units deployed in a Provider's Cloud to Customer pursuant to the terms of the Appendix.

### 5. Subscription Term

A transfer of Subscriptions to a Provider's Cloud does not change the Subscription Term.

### 6. Reporting

Customer agrees that the number of simultaneous Units Customer deploys, installs, uses or executes in a Provider's Cloud will not exceed the equivalent total number of Units transferred from a physical environment. If Customer deploys, installs, uses or executes more Units in a Provider's Cloud or uses any Subscription Services, including any Software, outside the Provider's Cloud, Customer will promptly notify Liferay in writing and Customer is required to purchase Subscriptions in a quantity equal to the total number of Units (including variants or components thereof) that Customer deploys, installs, uses or executes as set forth in the Appendix, including this Schedule. Failure to comply with this Section 6 will be considered a material breach for the purposes of the Agreement, and will (without limiting its other rights or remedies) entitle Liferay to suspend the Subscription Services or terminate the Agreement and/or the applicable Order Form(s).

### Liferay SCHEDULE 1.H: LIFERAY COMMERCE SUBSCRIPTIONS

Liferay offers various Liferay Commerce Subscriptions, each of which provide for certain Subscription Benefits covering the Software known as "Liferay Commerce" and, depending on the specific Liferay Commerce Subscription that the Customer orders, certain "Add-Ons" as further described below.

### 1. General

A Liferay Commerce ("LC") Subscription provides Customer the following Subscription Benefits during the Subscription Term and on a per Unit basis: Customer Portal Access, Software Maintenance, Support and Legal Assurance.

A LC Subscription requires an active Liferay DXP Subscription at the time of purchase and the Liferay DXP Subscription must remain active throughout the Subscription Term of the LC Subscription. The Support Level of the LC Subscription must match the Support Level of the underlying Liferay DXP Subscription.

Unless otherwise agreed in an Order Form, the Unit for LC Subscriptions is an Instance of the Software known as "Liferay Commerce" licensed under the terms of the EULA specified in Table 6 of the Appendix. The price per Unit is based on, among other item details, the Sizing of the Instance and the Designated Purpose. Customers must purchase the appropriate number and type of LC Subscriptions based on the number and Sizing of Instances of LC Software as described in the following table:

| Sizing | Number of Cores or vCPUs that will be accessible by each Instance |
|--------|-------------------------------------------------------------------|
| 1      | Up to eight (8)                                                   |
| 2      | Up to twelve (12)                                                 |
| 3      | Up to sixteen (16)                                                |
| 4      | Seventeen (17) or more                                            |

If the number of Instances, for which Customer utilizes LC Subscriptions, exceeds the number of Instances for which Customer has an active LC Subscription, Customer is required to purchase additional LC Subscriptions to cover this exceeding number of Instances. If Customer's LC Subscription is used for an Instance that exceeds the allotted Sizing for such Instance, Customer is required to purchase the appropriate Sizing of Instance to cover the exceeded capacity.

LC Subscription pricing is available for the following Designated Purposes: Non-Production, Production or Backup.

Within each unique Customer Application, the number of the Instances, their respective Sizing and Designated Purpose of a LC Subscription must follow the number of Instances, their respective Sizing and Designated Purposes of the underlying Liferay DXP Subscription(s).

LC Subscriptions also include access to certain other Software solutions and tools for download ("Supplemental Software") licensed under the terms of the DXP EULA specified in Table 6, and Software Maintenance, Support and Legal Assurance for such Supplemental Software.

### 2. Use of Liferay Commerce Subscriptions for community users

To the extent Customer has been using a copy of "Liferay Commerce" software not modified by or on behalf of the Customer or a third party in any way (except using permitted methods of extending the Software defined in the Documentation, such as using the Liferay Plugins SDK and developing Liferay EXT Plugins) originally obtained under the terms of an open source license ("Copy"), and wishes to continue using such Copy under a LC Subscription, the following applies: (i) the components of the Copy licensed by Liferay under an open source license shall as of the beginning of Subscription Term be deemed to be licensed under the applicable EULA specified in Table 6 and (ii) notwithstanding anything to the contrary set forth in Sec. 1 of the main body of the Appendix, the term "Software" as used in this Appendix, shall for purposes of Liferay Commerce Subscriptions include such Copy and certain Add-Ons.

### 3. Liferay Commerce Add-Ons

Liferay may offer add-on offerings to Liferay Commerce in the form of additional functionality, capacity or other additional services ("**Add-Ons**"). Certain Liferay Commerce Subscriptions may furthermore bundle the Subscription Benefits of a Liferay Commerce Subscription as described above with certain Add-Ons. The scope of Add-On(s) included in specific LC Subscription are identified in the applicable Order Form.

### 3.1 Liferay Commerce Software Add-Ons

If the Add-On includes additional Software (a "Software Add-On") the Software Add-On comes with the same Support Level and Subscription Benefits applicable to the underlying Commerce Software as described above and specified in an Order Form and is provided under the following license terms:

Subject to Customer's compliance with the Agreement, Liferay grants Customer, during the term of the relevant LC Subscription a non-exclusive, non-transferable, non-sublicensable, world-wide right to use the Software Add-On solely for purposes of the associated Subscription Services and limited to the number and Sizing of Instances and their respective Designated Purposes for which Customer has acquired the applicable LC Subscriptions. Customer is hereby notified that the Software Add-Ons may contain time-out devices, counter devices, and/or other devices intended to ensure the limits of the license granted to Customer under this Section will not be exceeded ("Limiting Devices"). If the Software contains Limiting Devices, Liferay will provide Customer with materials necessary to use the Software to the extent permitted. Customer may not tamper with or otherwise take any action to defeat, disable or circumvent a Limiting Device or other control measure, including but not limited to, resetting the Unit amount. Customer acquires only the right to use the Software Add-Ons and does not acquire any rights of ownership in the Software Add-Ons. Liferay reserves all rights to the Software Add-Ons not expressly granted to Customer. Customer may not: (a) modify, copy or create any derivative works of the Software Add-Ons; (b) decompile, disassemble or reverse engineer the Software Add-Ons (except to the extent permitted by applicable law without possibility of contractual waiver); (c) redistribute, encumber, sell, rent, lease, sublicense or otherwise transfer rights to the Software Add-Ons



### Appendix 1: Enterprise Subscription Services International

Ons (except to the extent permitted herein); (d) use the Software Add-Ons to create a competing service; or (e) remove or alter any trademark, logo, copyright or other proprietary notices, legends, symbols or labels in the Software Add-Ons. Upon termination of the Subscription Term for the applicable LC Subscription, Customer will promptly destroy all copies of the Software Add-Ons in Customer's possession. The Software Add-Ons (and any media containing the Software Add-Ons) is copyrighted by and is the confidential information of Liferay or the relevant Liferay Affiliate, and Customer will not use or disclose any information regarding the Software Add-Ons, except as permitted by the Agreement. The Software Add-Ons are subject to the export control regulations described in the Base Agreement and Customer agrees to comply with those restrictions in Customer's use of the Software Add-Ons. The Software Add-Ons might be provided with certain Third Party Software. Each Third Party Software item is licensed to Customer under the applicable license terms and conditions set forth at www.liferay.com/third-party-software or in a file accompanying the Software Add-Ons and Customer's use of the Software Add-Ons and nothing in the Agreement is intended to limit Customer's rights under, or grant Customer rights that supersede, the license terms of any Third Party Software.

### 3.2 Web Based Services

If the "Add-Ons" include any additional interactive and cloud based Services for Customer's use and consumption ("**Web Based Services Add-On**") the Web Based Services Add-On may only be ordered for the equivalent Support Level applicable to the underlying Commerce Subscription as described above, and as specified in an Order Form. As a precondition to the use of such Services, Customer agrees to comply with the Liferay Acceptable Use Policy and the Terms of Services.