

Expensya Special Terms

These terms was last updated on 18 April 2024 and shall apply for the subscription of Expensya services in addition to the terms and conditions referenced in an Amended Order Form (the "Original Agreement") to which these terms for an integral part. To the extent these terms conflict with terms of the Original Agreement (as applicable), these special terms take precedence with respect to the Expensya services.

1. Use of Statistical Information

- 1.1. In addition to the compilation and use of quantitative data described in paragraph 3.9 of the Original Agreement, Medois also may use anonymized Customer Data for the purpose of automated learning essential to the recognition technology used to provide and improve the Solution.

2. Responsibility in the Event of Loss or Damage to Data

- 2.1. In the event of loss or damage to Customer Data caused by Medius's provision of the Expensya Services, Medius's responsibility shall be limited to Medius's creating daily backups, and reconstituting, at Medius's expense, any loss or damaged Customer Data as far as possible at the latest within three (3) days following the loss or damage to the Customer Data.

3. Personal Data

- 3.1. The Data Processing Agreement shall be revised as set forth below:

- 3.1.1. The following is added to clause 2 (Categories of data) of appendix 1:

- Bank details and billing and payment data.
- Location data (movements, GPS, GSM data etc.)
- Identification numbers.

- 3.1.2. **Sub-processors.** Customer acknowledges and agrees that (a) Medius's Affiliates may be retained as Sub-processors; and (b) Medius and Medius's Affiliates respectively may engage third-party Sub-processors in connection with the provision of the services and (c) that Medius may continue to use those Sub-processors already engaged by Medius or Medius's Affiliates as at the date of the Amended Order Form, which are listed at <https://www.medius.com/media/e5oew4dx/medius-sub-processors.pdf>.

