

The Agreement, clause 1.1 Scope of the Agreement

The requirements are placed on the Customer's documentation space. A pdf (System Requirements.pdf) of this space is attached to this appendix (hereby referred to as system requirements).

The agreement includes configuration and adaptation of a system that will be operated and maintained in SSA-V General agreement with appendixes.

The system shall work together with the Customer's systems as described in the system requirements (e.g. IF04). The Customer's current technical platform is described in SSA-T Appendix 3.

The Agreement, clause 2.3.2 Interaction with equipment and other software

Any requirements concerning interaction between the deliverables and the software and equipment that the Customer has specified in Appendix 3 is stated in the system requirements (e.g. IF06).

The Agreement, clause 2.3.3 Implementation method

The Contractor must cooperate with the Customer for specification, implementation, configuration and development work.

During the implementation the Contractor must accommodate the Customer's need for onsite personnel.

The Contractor must accommodate to the Customers' routines and methods for how the detailed specification work is to be performed (c.f. Appendix 4 MS3).

The Agreement, clause 2.3.6 Documentation

Documentation is to be written according to the system requirements.

The Agreement, clause 2.3.7 Training

The Contractor shall provide training according to needs described in SSA-T Appendix 4.

The Agreement, clause 9.1 General external legal requirements and measures

The Contractor must agree to the regulations for processing of personal data in SSA-T Appendix 11.

The Customer shall comply at all time with the legislation in force, including Chapters 2 and 3 of the Regulations relating to the Education Act, which deal with individual assessment. For examinations and testing it is also important to consider the Archives Act, the Gender Equality Act, the GDPR (General Data Protection Regulations), the Anti-discrimination Act and the Universal Design Regulations.

The Agreement, clause 9.2 Personal data

Handling of personal data is stated in the system requirements and in Appendix 11.

The Agreement, clause 9.3 Information security

Functional requirements concerning the security of the solution and other security measures are stated in the system requirements.

The Agreement, clause 10.2.2 Security for access to source code, etc.

The Contractor shall place a copy of the source code to the software in escrow with a neutral third party ("the Escrow Agent"), appointed jointly by the parties, entitled to grant the Customer access to

the source code if the Contractor becomes unable or ceases to perform its obligations under the agreement or the associated Maintenance Agreement.

If the parties do not agree on an Escrow Agent or the terms and conditions governing the escrow agreement, the source code shall be placed in escrow with Nordic Trustee under its standard escrow terms.

The Contractor undertakes to place a copy of the at the time current version of the source code in escrow no later than MS 12, cf. SSA-T appendix 4, and subsequently without undue delay after release of any updates to or new versions of the software in accordance with the maintenance agreement (SSA-V). The Contractor shall document that the source code has been placed in escrow as agreed.

The documentation described in SSA-T section 2.3.6 and appendices 1 and 2 shall be placed in escrow together with the source code.