

GENERAL TERMS AND CONDITIONS ACCEPTANCE

All transactions are subject to, and expressly conditioned on, these General Terms and Conditions. These Terms and Conditions are binding and any additional or inconsistent terms and conditions in any acknowledgement of receipt, Purchase Order, or acceptance documents requested from or provided by the Purchaser are expressly rejected. The European Directorate for the Quality of Medicines & HealthCare / Council of Europe (herein referred to as "EDQM") reserves the right to make changes to these General Terms and Conditions at any time including pricing, dispatch policies, terms and conditions, etc. The Purchase will be subject to the terms and conditions policies in force at the time the Purchaser purchases via the EDQM Website, EDQM Store or Online Events Registration System.

No variation of these General Terms and Conditions is binding on the EDQM unless agreed to in writing and signed by the EDQM Director or other authorised representative of the EDQM.

ACCOUNT

Before Purchase Orders can be accepted, the Purchaser must complete an Account & Credit Application Form. Accounts can be closed at the discretion of the EDQM. Purchasers are responsible for ensuring that the information provided to the EDQM is correct and for informing the EDQM of any changes. The EDQM cannot be held responsible for any damage or losses caused by, or alleged to be caused by inaccurate, partial or out-ofdate information provided by the Purchaser as part of the purchasing process with the EDQM.

PURCHASE ORDERS

Purchase Orders may be placed by the Purchaser in any commercially acceptable manner that the Purchaser and the EDQM deem appropriate, including online or e-mail, with the exception of telephone. Purchase Orders are subject to acceptance by EDQM and are only deemed to be accepted when the EDQM issues an Order Confirmation e-mail. Any contingencies contained in such Purchase Orders are not binding on EDQM unless agreed to in writing by the Director or other authorised representative of the EDQM. *Availability*

The availability of EDQM publications is shown on the EDQM Store, while the availability of other items, e.g. Reference Standards, Events, etc. is shown on the EDQM Website. The EDQM shall use reasonable efforts to fill orders with due regard to availability, demand and inventory on hand, but when quantities of items are limited, the EDQM will try to dispatch orders in such a way that as many Purchasers as possible receive at least some of the quantities ordered.

Further information on the availability of items for shipment will be provided via an Order Confirmation email upon processing of the Purchaser's Purchase Order by the EDQM. Any unavailable product (except those available in limited quantities and some exceptional cases) will be placed on backorder and the EDQM will automatically ship any back order that becomes available.

<u>Duplicate orders</u>

The Purchaser is financially responsible for duplicate orders in the following cases: when confirming orders, not clearly marked as confirming an order already submitted, are sent to the EDQM, or when submitting the same order multiple times (e.g. via fax, e-mail, EDQM Store, or any combination thereof).

<u>Amendments/cancellations</u>

Amendments/cancellations can only be accepted within 24 hours of the date and time of the Order Confirmation e-mail sent by EDQM and upon the express agreement of the EDQM. After this timeframe, amendments/cancellations are no longer possible. The order will automatically be shipped and/or invoiced and the Purchaser will remain financially responsible for the order.



SHIPPING/DELIVERY/CUSTOMS CLEARANCE

A Confirmation of shipment will be provided via a Prior to Dispatch e-mail to the Purchaser and to the Consignee before the order is dispatched. A Dispatch Notification e-mail with the tracking details will be sent once the order has been sent.

Only the EDQM has the right to choose the shipping service used to dispatch EDQM items. The Consignee/Purchaser is not permitted to provide their shipping import account number to pay shipping charges nor pick up the order directly. The Incoterms used are listed in the specific Terms and Conditions.

Storage and destruction charges

All storage and/or destruction costs invoiced to the EDQM due to late or non-customs clearance by the Purchaser , for whatever reason(s), will be re-invoiced to the purchaser at actual value.

- Regulatory Procedures and SH/NDP (harmonised system).

The SH/NDP code added to each item listed in the shipping documentation is a proposal by the EDQM and is not binding. The importer shall be personally responsible for the tariff classification in the country of import and will assume the ensuing regulatory, fiscal, health and safety obligations.

Origin of the goods: Diplomatic, Council of Europe (France).

PRICES

All prices and product descriptions for goods and order handling charges shall be as those identified on the <u>EDQM's Website</u> and/or the <u>EDQM Store</u> at the time the order is processed for dispatch. However, the EDQM will honour all EDQM price quotations up to and including the expiration date on the quotation on condition that the product(s) remain available. Any applicable discounts will be shown on the Order Confirmation.

VAT & OTHER TAXES

VAT

All prices on the EDQM Store or EDQM Website are per unit and exclusive of customs duties and taxes and are shown in euros. Transactions with the EDQM (being part of the Council of Europe) within the European Union are exempt from VAT under Article 13 of the Council of the European Union Directive 2006/112/EC on the common system of value-added tax. As an international organisation with diplomatic status, the Council of Europe has no VAT identification number. Purchasers based in the EU should comply with applicable VAT regulations. Taxable purchasers should account for VAT via the reverse charge mechanism.

Import and Customs Charges

Notwithstanding the above, customs duties, VAT and other taxes may be levied on all transactions and shipping outside the EU. These duties and taxes are to be paid by the Purchaser who shall be responsible for both declaration and payment of all applicable import taxes, customs clearance costs, final transport charges (depending on the Incoterm) and other customs duties in the country concerned. In no event shall the said duties and taxes be paid by the EDQM nor should they be deducted from the amount paid to the EDQM.

Applicable taxes, customs clearance costs, final transport charges (depending on the Incoterm) and other customs duties do not entitle the Purchaser to cancel his/her order, refuse the items or to claim reimbursement or interest from the EDQM.

INVOICING & PAYMENT

Payment terms will be mentioned on the Order Confirmation e-mail and the invoice. The general payment terms for all items under these Terms and Conditions are thirty (30) days from the end of the month following



the date of the invoice issued by the EDQM, based on approval of a credit line by the EDQM's Accounts Receivable Team. However, the EDQM retains the option to modify the payment terms and this will be communicated to the Purchaser before any pending order is processed.

The EDQM accepts payment via the EDQM Store, Bank Transfer or by Credit/Bank Cards (Visa, Eurocard, MasterCard, and American Express). The EDQM store facility for electronic payment by credit card is fully secure. All data transmitted are encrypted, and neither the EDQM nor any third party has access to them.

The EDQM does not accept payment by letter of credit. The Purchaser must ensure that payment is made net of charge for the EDQM and the amount paid must cover the amount invoiced in euros.

<u>Late Payment</u>

Should the Purchaser fail to comply with the payment terms they will automatically be deemed in default of payment and risk having their line of credit rescinded. In addition, all outstanding invoices, even if payment is not already due, will require immediate payment in full, and authorised credit terms will be cancelled.

The EDQM reserves the right to apply a penalty charge of 12% of the total amount outstanding after the due payment date. This penalty is based on the number of overdue days and is calculated as follows: [overdue amount x 12 %] x [overdue days /365]. The EDQM also reserves the right to apply a charge for debt recovery costs per invoice as follows:

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Invoice amount	Recovery costs
Up to €999.99	€40
Between €1000	€70
and €9999.99	£70
From €10 000	€100

The EDQM reserves a security interest in the items until payment is collected in full.

ELECTRONIC COMMUNICATIONS AND DATA

Electronic Communications

Where possible, the EDQM limits communication with the Purchaser to electronic means. By placing Purchasing Orders with the EDQM, the Purchaser consents to receive electronic communications in respect of the processing and dispatch of their order from the EDQM as well as updates on product safety and price and service changes.

<u>Personal data processing – Fair Processing Notice (FPN)</u>

The EDQM will use data and other information provided by the Purchaser on the order form and/or the Credit Application Form for ordering, dispatching and for invoicing purposes, and to address any issues linked with the quality of the products bought. The EDQM will also use this data for direct marketing via e-mail, provided that the product or service being marketed is similar to one which the Purchaser has bought within the previous twelve months or, in the case of publications, the Purchaser has purchased the previous edition of the item. Each time the EDQM sends a marketing e-mail, the Purchaser will have the option to decline to receive further marketing e-mails by sending an e-mail to cdu@edqm.eu with "unsubscribe" in the subject line.

The EDQM, for financial reasons, keeps information related to orders for a period of 10 years.

Without prejudice to the possibility of transmitting to its bank and to the forwarders the data required to process orders, the EDQM undertakes not to divulge the Purchaser's data to third parties with the exception of those contacts provided by the Purchaser on the Account and Credit Application Form and/or during the ordering process.



RESELLERS /WHOLESALERS

Although there are a number of companies that offer EDQM items for sale, the EDQM does not appoint authorised resellers of its items. Purchasers are free to purchase directly from the EDQM or from a reseller. The EDQM is not liable for items purchased via a reseller.

WARRANTIES, LIABILITY & RESPONSIBILITY

<u>Warranties</u>

The EDQM does not guarantee that the items will meet the Purchaser's specific expectations. The EDQM only guarantees that the items: (i) are fit for use according to EDQM's intended use of the product; (ii) were fit for use at the time they were handed over to the carrier responsible for the delivery of the items to the Purchaser with such accessories, including packaging, delivery instructions or other instructions for the item's delivery and reception, as the Purchaser may expect to receive; (iii) possess qualities and performance capabilities which are normal in goods of the same type and which the Purchaser may expect given the nature of the goods and the information provided on the EDQM's Website and (iv) were dispatched after both the carrier and the Purchaser received clear and accurate instructions for the item's delivery and reception. No other guarantees, either explicit or implied, are given by the EDQM. The EDQM does not guarantee that the purchase or use of the items will not infringe any intellectual property rights, in particular patents.

<u>Limitation of Liability</u>

In no event shall the EDQM be liable for any damages due to the use of items, including, but not limited to, loss of business, loss of profit, loss of use, loss of opportunity, costs of procurement of substitute goods, services or systems or for any indirect, special, incidental, punitive or consequential damages, however caused and, whether in contract, tort or under any other theory of liability, whether or not the Purchaser has been advised of the possibility of such damages or costs.

In no event shall the EDQM be held liable for any damages of any kind due to the impossibility of using or accessing its Websites; nor shall the EDQM be held liable for any loss whatever its origins, specifically mentioning loss of profits, connected to the information on its Websites. The EDQM declines all responsibility for any damages of any kind resulting from the fraudulent intrusion of a third party leading to the modification of the information provided therein.

<u>Responsibility</u>

The EDQM cannot be held responsible for orders not being fulfilled in the event of items being out of stock or unavailable due to *force majeure*, disturbances or total or partial strike action and flood or fire. Furthermore, the EDQM cannot be held responsible for the consequences of any delay in delivery due to *force majeure*, such as computer breakdown, disruption or strikes affecting national or private courier services.

- Responsibility for items

It is the Purchaser's responsibility to check with the local, regional or national authorities and to make sure that the items that they intend to order can be imported or used in that country before ordering. As a result, the EDQM cannot be held responsible for failure to meet any specific requirements of the legislation of the country where the items are delivered.

The Purchaser is solely responsible for the choice of items, their storage from the time of delivery and their use. In no event shall the EDQM be liable for any consequent damage.

- Responsibility for the availability of online facilities and services (EDQM Website, Online Store, CombiStats and Events Registration System, etc.)

The EDQM will do its utmost to ensure that availability of the EDQM Website, the EDQM Store, the EDQM Online Events Registration System or CombiStats is uninterrupted. However, due to the nature of the Internet, this cannot be guaranteed. Also, access may be occasionally suspended or restricted to allow for repairs,



maintenance, or the introduction of new facilities or services. The EDQM will attempt to limit the frequency and duration of any such suspension or restriction. *Purchaser's responsibility*

The Purchaser guarantees the EDQM against all financial or other implications resulting from any breach or infringement of its obligations.

COMPLAINTS, CLAIMS, RETURNS AND CANCELLATIONS

Complaints or Claims

All Complaints and claims must be made in writing by the Purchaser. They must be received by fax or e-mail or via the EDQM HelpDesk. Any delays in delivery which cannot reasonably be attributed to the EDQM do not entitle the Purchaser to cancel the Purchase Order, refuse the items or claim damages or interest.

- Faulty or Damaged Goods

The EDQM is responsible for goods until they are delivered to the Purchaser (or the designated place of delivery) including for any damage *en route* (according to the Incoterms used).

- *Damaged packaging*. The Purchaser's obligation is to evaluate the shipment's outer packaging immediately upon delivery. If the outer packaging is damaged, it is the responsibility of the Purchaser to point this out to the transporter and to undertake a shipment content evaluation in the presence of the transporter. If the content of the shipment is found to be damaged, the Purchaser must ask the transporter to make a note of the damage on the delivery paperwork. The Purchaser must then submit a complaint about parcel content damages to the EDQM with photographic evidence within 1 working day.
- *Suspected damaged goods*. If, at the time of delivery, the outer packaging is not damaged, but there is a suspicion of damage to the contents of the shipment, the Purchaser must undertake a shipment content evaluation in the presence of the transporter. If the content of the shipment is found to be damaged, the Purchaser must ask the courier to make a note of the damages on the delivery paperwork. The Purchaser must then submit a complaint about parcel content damages to the EDQM, with photographic evidence, within 1 working day.

- Incorrect goods dispatched / Missing items

It is the Purchaser's responsibility to inspect delivered goods and make any complaints within 5 working days of delivery. Complaints can be made by the Purchaser only if, upon delivery, the items delivered are not found to correspond quantitatively, or if incorrect items are identified, compared with the Order Confirmation and the Prior-to-Dispatch Notification. The "items delivered" refers to the availability of the product under the conditions laid down in article "Availability".

- Missing parcel

Complaints for missing parcels have to be sent to the EDQM within 30 days from the shipping date of the parcel.

- Rectification for justified complaints

If a complaint is shown to be justified, the EDQM will discuss with the Purchaser the method of rectification, i.e., either refunding the Purchaser and/or sending a replacement.

<u>Returns</u>

The EDQM has different return policies for each type of EDQM product (see "Specific Terms and Conditions" below). In no event shall the Purchaser return items to the EDQM unless the EDQM has been notified and has given its written consent. If the EDQM gives written consent, the EDQM will decide the most economical method to return the goods.

Cancellations

Cancellations can only be accepted if received within 24 hours from the date and time of the Order Confirmation e-mail.



ARBITRATION & APPLICABLE LAW

The aim of the EDQM is to settle any disputes amicably in the framework of these General Terms and Conditions. In accordance with the provisions of article 21 of the General Agreement on the Privileges and Immunities of the Council of Europe, all disputes between the EDQM and the Purchaser as regards the application of these General Terms shall be submitted, if a mutual agreement cannot be reached between the parties, to arbitration as laid down in Order <u>No. 481 of the Secretary General</u>, approved by the Committee of Ministers of the Council of Europe.

This transaction shall be governed by the Council of Europe's relevant regulatory framework, complemented, where necessary, by French national substantive law.

SPECIFIC TERMS AND CONDITIONS: REFERENCE STANDARDS

Given the nature of the items, the EDQM reserves the right to refuse any order if the Purchaser is unable to provide guarantees of the competencies, import and/or export permits, authorisation or expertise required. *Purchase Orders*

- Addresses

The invoice and the delivery address must be both within the EU or both outside the EU. The EDQM cannot accept an invoice address within the EU and a delivery address outside the EU or vice versa.

– Quantities

Each Reference standard is sold as a "sales unit". Each "sales unit" may include several vials/ampoules. It is the responsibility of the Purchaser to order the number of "sales units" required and not the total number of vials/ampoules or the quantity in mg. The EDQM's <u>online database</u> for reference standards should be consulted before ordering. The EDQM cannot be held responsible for the Purchaser incorrectly ordering the number of "sales units" required.

The EDQM reserves the right to change without notice the unit quantity of a reference standard if the monographs has been updated.

- Availability and Restrictions

When stocks of a given reference standard are low, the EDQM reserves the right to limit the quantities sold to each Purchaser to ensure that as many Purchasers as possible will receive at least some of the quantities available.

Restrictions on quantities are applied at the time the Purchase Order is received.

Warranties, Liabilities and Responsibility

- Quality and purpose of items supplied

Reference standards are supplied by the EDQM as follows:

- All chemical substances, herbal standards or biological preparations listed in our catalogue are supplied exclusively as European Pharmacopoeia Chemical Reference Substances, Herbal Reference Standards Biological Reference Preparations/ Reagents or Reference Spectra (Ph. Eur. CRS, HRS, BRP, BRR or RS) with the primary intention for use in tests and assays carried out in accordance with the official methods of the European Pharmacopoeia (Ph. Eur.).
- All WHO International Chemical Reference Substances (ICRS) are supplied with the primary intention for use in physical and chemical tests and assays described in the specifications published in "The International Pharmacopoeia" for the quality control of pharmaceutical substances.
- All WHO International Standards for Antibiotics (ISA) are generally intended for the establishment of regional or national secondary standards subsequently used in routine laboratory tests and assays.



- Safety

In the event of any safety concerns or for any other information about a product, the Purchaser must read carefully the safety data sheets or safety data statements available for hazard identified products. It is up to Purchasers to determine independently the risks associated with the items according to the information leaf-let and safety data sheet for each item listed on the EDQM's reference standards online database and to take appropriate safety measures, including the provision of appropriate information, equipment and training to those persons coming into contact with the item.

- Warranties

Except for the use of Reference Standards in tests and assays carried out in accordance with the official methods of the European Pharmacopoeia and by professionals with the necessary technical skills and at their own discretion and risk, the EDQM makes no representation, contractual statement, or expression of opinion concerning the quality or safety of any item supplied, the presence of any defect in it, or its fitness for any particular purpose except that as described above.

– Liability

Any liability of the EDQM for injury, loss or damage arising from the supply or use of any such item is in any event hereby excluded to the fullest extent permitted by internationally accepted commercial standards; in particular, no liability is accepted for loss of profits or indirect or consequential loss.

Shipment/Delivery/Customs Clearance

- Incoterms

EDQM reference standards are shipped to the Purchaser on either a:

- DAP (Delivered at Place + destination name),
- CIP (Carriage and Insurance Paid to + destination name),
- or CPT (Carriage Paid To + destination name) basis (only for certain countries or for shipments of EUR 500 or less).

Details will be provided to the Consignee on the Dispatch Notification e-mail. The information is also available on the Website in document <u>Order and dispatch of EDQM products</u>.

- EDQM reference spectra are sent only by email to the "delivered" contact indicated on the order confirmation. With the exception of resellers who will forward them to their end users, under no circumstances may reference spectra be forwarded to a third party.
- Specific documentation for shipment

It is the responsibility of the Purchaser to check if a special permit is needed in the importing country for the given product or if, for the given product, no importation at all is allowed. All necessary documentation has to be provided with the order (especially as regards biological items). The Purchaser must provide one import licence per controlled item. The EDQM reserves the right to refuse an import document which would mention several controlled items. For details related to specific countries the Purchaser should check the EDQM Website and the Order Confirmation e-mail.

<u>Prices</u>

- Order Handling charges

The EDQM will charge EUR 2.50 order handling charge per sales unit, regardless of geographical zone or type of product ordered. This handling charge does not apply to reference spectra.

- Discount

No discounts are granted on our reference standards.

Complaints, Claims and Returns

The EDQM only accepts complaints related to faulty, damaged or the incorrect goods dispatched or missing items.



- Returns

For quality reasons, the EDQM cannot take back any item which has been sent.

SPECIFIC TERMS AND CONDITIONS: PROFICIENCY TESTING SCHEME (PTS) STUDIES

In addition to the EDQM's General Terms and Conditions, participation in PTS schemes is also bound by specific conditions pertaining to the programme and the related Registration Form PTS and prices as found on the EDQM Website.

<u>Purchase Orders</u>

Purchasers are requested to complete a Registration Form PTS identifying the studies in which they wish to participate. Each registration will be confirmed after the registration deadline.

Purchasers must inform the EDQM if they no longer wish to participate otherwise the items of the study will be shipped and the Purchaser will be liable for payment.

<u>Shipment/Delivery</u>

- Incoterms

EDQM items are shipped to the Purchaser on a DAP (Delivered at Place + destination name) basis. However, the EDQM reserves the right to ship on a CIP (Carriage and Insurance Paid to + destination name) basis or CPT (Carriage Paid To + destination name) basis. Details will be provided to the Purchaser on the Dispatch Notification e-mail.

<u>Prices</u>

For Physico-chemical and Biologigal PTS, details can be found on the EDQM Website: <u>Physico-chemical &</u> <u>Biological PTS Fees</u>

Blood Proficiency Testing Scheme (B-PTS) studies are free of charge.

Complaints, Claims and Returns

The EDQM only accepts complaints related to faulty, damaged or incorrect goods dispatched or missing items. The EDQM does not accept claims related to unwanted or cancelled items more than 24 hours from the date and time of the Order Confirmation e-mail.

- Returns

For quality reasons, the EDQM cannot take back any item which has been sent.

SPECIFIC TERMS AND CONDITIONS: PUBLICATIONS

- Free EDQM Publications

A number of EDQM publications are provided free of charge by the EDQM. The free EDQM publications are identified on the EDQM Store, EDQM Website and/or the EDQM Free Publications site. The Purchaser shall provide an e-mail address to download a free publication. The Purchaser, by acquiring a free publication, shall obtain the non-exclusive right from the EDQM to install and use the publication. To allow the EDQM to understand how many times the publication is being read the Purchaser agrees not to redistribute or resell the publication.

- <u>Prices</u>

Order handling charges (not applicable for orders placed via the store)

The EDQM will charge EUR 30 per guide and EUR 90 per European Pharmacopoeia subscription (11th Edition only).

- Bookseller Discount

Booksellers may receive discounts from the EDQM for their publication-related purchases. Details of any discounts are listed when the account is set up and will remain in place until further notice.



<u>Invoicing & Payment</u>

Invoices may be established before the goods are shipped. Payment must be received by the EDQM within the payment terms identified on the invoice within the limits of the general payment policy outlined under the General Terms and Conditions herein.

Late payment and access to the European Pharmacopoeia online

Any late payment by the Purchaser of the licence for access to the European Pharmacopoeia online will result in the interruption of the access for all users. Access will be restored upon receipt of payment.

Shipment/Delivery/Customs Clearance

- Incoterms

EDQM publications are shipped to the Purchaser on a DAP (Delivered at Place + destination name) basis only.

- Bookseller Shipment

EDQM publications are sent directly to the bookseller and not to the end user.

<u>Complaints</u>

The EDQM only accepts complaints related to faulty, damaged or the incorrect goods dispatched or missing items.

Returns, cancellations and exchanges

In no event shall the Purchaser return publications to the EDQM unless the EDQM has been notified and has given its written consent. Please be aware that the EDQM will not reimburse the post & packaging charges unless specifically agreed in advance, and in writing, by the EDQM.

- Print format of the European Pharmacopoeia

Returns, cancellations and exchanges requests within the EU are considered on a case-by-case basis, e.g. if the product remains unopened and in its original packaging and only if the request is received within 10 days from receipt of the product. Unfortunately, due to issues with reimportation from outside the European Union (EU), returns, cancellations and exchanges from outside the EU are not permitted.

- European Pharmacopoeia Online

Cancellations are considered on a case-by-case basis. If registered, a licence cannot be cancelled.

- Guides

Cancellation and exchanges are not permitted.

In addition to the EDQM's General Terms and Conditions and these specific conditions, subscriptions to the European Pharmacopoeia online are also bound by the relevant Licence agreement (see below).

SPECIFIC TERMS AND CONDITIONS: COMBISTATS

Invoicing & Payment

Invoices may be established before the access code is provided. Payment must be received by the EDQM within the payment terms identified on the invoice within the limits of the general payment policy outlined under the General Terms and Conditions herein.

- Late payment

In the event of late payment by the Purchaser, the EDQM reserves the right to interrupt access to Combistats, regardless of the end user. Access will be restored upon receipt of payment.

<u>Prices</u>

- Bookseller Discount

No bookseller discount will be granted on our CombiStats licences.

Cancellations

Cancellations are considered on a case-by-case basis. If registered, a Combistats licence cannot be cancelled.



In addition to the EDQM's General Terms and Conditions, a CombiStats subscription is also bound by a Licence agreement for the use of CombiStats (see underneath).

SPECIFIC TERMS AND CONDITIONS: CERTIFICATION (CEP)

In addition to the EDQM's General Terms and Conditions, the submission of an application for a CEP is also bound by specific conditions pertaining to the Certification Procedure, the related application form and prices as found on the EDQM Website.

Invoicing & Payment

Upon receipt, the application is checked for completeness and, if appropriate, listed for assessment. Once the application has been listed, an invoice will be established.

Payment must be received by the EDQM, in compliance with the payment terms stated on the invoice, irrespective of the outcome of the assessment. The invoice also remains liable for payment even if the Purchaser withdraws their application during the assessment period or if the EDQM decides to definitively close the application as a result of insufficient information being received (after such information has been requested in writing and a deficiency letter has been sent in the event that the Purchaser fails to provide the information in a timely fashion).

Failure to settle the invoice by the due date will result in the Certification Procedure being suspended or stopped, and this process will similarly affect the assessment of other ongoing or future applications, until payment is received.

SPECIFIC TERMS AND CONDITIONS: EDQM EVENTS (CONFERENCES, TRAINING COURSES AND WEBI-NARS)

For EDQM events the terms Purchaser and Registrant are interchangeable. *Prices*

- Registration Fees

Fees vary for each event and the category of the registrant. The registration fees (in EUR) for each event are published on the <u>EDQM Website</u>.

<u>Invoicing & Payment</u>

Payment must be received by the EDQM before the date of the event or the due date on the invoice, whichever is earliest. To benefit from the rates stated, payment must be received in accordance with the payment terms mentioned on the invoice.

- Late Payment

Failure of the Purchaser/Registrant to comply with the payment terms will mean they are automatically deemed in default of payment and the Registrant may be refused entry to the event.

Purchase Orders

- Cancellations and "No shows"

If the Purchaser/Registrant needs to amend or cancel his/her registration, the EDQM shall be informed immediately in writing by e-mail (<u>events@edqm.eu</u>) or via the <u>EDQM HelpDesk</u>. Cancellations are not deemed as receivable by the EDQM until the Purchaser/Registrant has received written confirmation. Refunds will be made as follows:

• Purchasers/Registrants cancelling more than 10 working days before the event shall be refunded 80% of the registration fees.



• Purchasers/Registrants cancelling less than 10 working days before the event will not be eligible for a refund.

Registration fees outstanding at the time of cancellation are due. If the enrolled Purchaser /Registrant attends the event but the registration fee is still outstanding, the Purchaser /Registrant shall still be liable to pay the due fee during the event.

"No-shows":

- If the invoice has been paid, any registration fees paid will be retained by the EDQM.
- If the invoice has not yet been paid, it will be treated as an outstanding debt.

- Substitutions

Substitutions may be made at any time. Substitutions must be received in writing by e-mail (events@edqm.eu) or via the <u>EDQM HelpDesk</u>. The enrolled Purchaser/Registrant must give the details of the substitute person to the EDQM at the earliest opportunity. The EDQM will provide the new Registrant with written confirmation that he/she has been registered for the event.

The registrations are individual. Sharing of the registration between persons is not permitted.

<u>Responsibility & Liability</u>

– Event

The EDQM guarantees that all necessary measures have been taken to ensure that the event corresponds to the description given in the event's marketing material and/or on the EDQM Website.

- Changes

Only the EDQM has the right to choose the services, service providers and premises to be used to deliver the event.

• Programme Changes

The EDQM reserves the right to make necessary changes at short notice, arising from, but not limited to, noshows or cancellations by speakers, panel members, moderators, workshop presenters or any other person or organisation mentioned in the event information. The EDQM will not refund registration fees as a result of changes to the programme.

• Venue & Time Changes

It may be necessary for reasons beyond the control of the EDQM to alter the venue (hotel/premises within the same city) or time of the event. The EDQM endeavours to keep the registrant abreast of such changes in due time. If the event is postponed, the EDQM will endeavour to reschedule it and will allow the participant to leave the fee paid as payment towards another event that takes place in the 12 months following the originally booked event or receive a full refund of the registration fee. In the unlikely circumstance of event cancellation, for whatever reason, neither the EDQM, nor the Council of Europe, accepts responsibility for any consequential losses (e.g. travel and accommodation costs) incurred by Registrants.

- Limitation of Liability

The EDQM cannot be held liable for any damages of any kind arising from the interpretation or use of the information provided in relation to the event.

The EDQM shall not be held liable for any loss resulting from late arrivals to, or non-attendance at, the event due to delayed or suspended transportation.

The EDQM shall not be held liable for damages or other complications as a result of the Registrant's visa issues. The EDQM shall not be held liable for any loss as a result of the Registrant failing to arrange his/her own insurance.

Electronic Communications and Data

All personal data submitted within the context of registering for an event is kept in the EDQM's Online Events Registration System and is held in confidence. Processing of Registrants' personal data is needed for efficient



event organisation and management and for follow-up activities such as surveys. If necessary, photographs and video/audio recordings may be taken and used to create awareness and publicise the event.

SPECIFIC TERMS AND CONDITIONS: USE OF EDQM STORE AND OF THE ONLINE REGISTRATION FORM **TO EDQM EVENTS**

The EDQM Terms and Conditions of Sale govern the sale of items by the EDQM to Purchasers. Purchasers should read the EDQM's general terms and conditions and all specific conditions before placing an order via the EDQM Store or Online Registration Form. By placing an order via EDQM Store or the Online Registration Form, the Purchaser signals agreement to be bound by these conditions.

Online Electronic Communications

When the Purchaser uses the EDQM Store or Online Registration Form, or sends information to the EDQM via the HelpDesk, the Purchaser is communicating with the EDQM electronically online. The EDQM will communicate with Purchasers by e-mail or via the HelpDesk. For contractual purposes, Purchasers consent to receive communications from the EDQM electronically in respect of the fulfilment of the order.

Data recorded

The data recorded by the EDQM constitute the proof of all contractual and financial transactions between the EDQM and its Purchasers.

Payment via the EDQM Store

The security protocol used (SSL or Secure Socket Layer) ensures that the personal data sent via the Internet remains fully confidential. The EDQM undertakes not to divulge the personal data of its Purchasers to third parties with the exception of its bank to which data must be transferred for order processing purposes. Data links

The EDQM Website, EDQM Store or Online Registration Form may include links to other Internet sites or sources. The EDQM has no control over these external sites and sources and therefore cannot be held responsible or liable for the content, advertising, items, services and any other material made available by or through these external sites and sources.

In addition, the EDQM cannot be held responsible for any damage or losses caused by, alleged to be caused by or arising in connection with the use of, or reliance on, the content, goods or services available on these external sites or sources.

Availability of Online Platforms

The EDQM will do its utmost to ensure that availability of the EDQM Store will be uninterrupted. However, due to the nature of the Internet, this cannot be guaranteed. Also, access may be occasionally suspended or restricted to allow for repairs, maintenance, or the introduction of new facilities or services. The EDQM will attempt to limit the frequency and duration of any such suspension or restriction.

The EDQM reserves the right to make changes to the EDQM Store or Online Events Registration System policies at any time including pricing, dispatch policies, terms and conditions, etc. The Purchaser will be subject to the terms and conditions policies in force at the time the Purchaser uses the EDQM Store or Online Events **Registration System.**

Use of the content of the EDQM Store

It is forbidden to copy or download the sites or their contents in whole or in part without the prior express consent of the EDQM.

Orders placed via the EDQM Store

In addition to the general terms and conditions, and any relevant specific terms and conditions, an order placed via the EDQM Store is an offer to the EDQM to buy the product(s) listed in the order. The EDQM will send the Purchaser a Temporary Order Confirmation by e-mail confirming receipt of the order but this does not confirm acceptance of the Purchaser's offer to buy the product(s) ordered.



A Purchaser's order is only confirmed when the EDQM sends the Order Confirmation e-mail.

<u>Discount</u>

Any online discount applicable for purchases made via the EDQM Store will be clearly identified.

SPECIFIC TERMS AND CONDITIONS: EDQM STORE ACCOUNT

Ordering via the EDQM Store requires the creation of an account. Only the EDQM can create and modify an account and therefore Purchasers will have to contact the EDQM to arrange for an account to be created and for a log-in and password to be provided. Purchasers are responsible for ensuring that the details provided to the EDQM are accurate, and are responsible for informing the EDQM of any changes to the information provided.

By requesting the creation of an account for the EDQM Store, the Purchaser agrees to be bound by, and accept, these terms of use and conditions of sale fully and without reservation.

The Purchaser is responsible for the confidentiality of the user name and password and should take all the necessary steps to maintain this confidentiality. Purchasers should inform the EDQM immediately if they have any reason to believe that the password is being or is likely to be used in an unauthorised manner.

LICENCE AGREEMENT FOR COMBISTATS ONLINE APPLICATION:

NOTICE: By subscribing to CombiStats, the Licensee acknowledges that he/she has read and agrees to be bound by the European Directorate for the Quality of Medicines & HealthCare of the Council of Europe (herein referred to as "EDQM")'s General and Specific Terms and Conditions and the following Licence Agreement. The Licensee acknowledges that a User Manual is available for their use.

GLOSSARY:

GTC: General EDQM Terms and Conditions and the Licence Agreement for the CombiStats online application. **COMBISTATS:** statistical analysis application developed by the EDQM based on general chapter 5.3 *Statistical analysis of results of biological assays and tests* of the European Pharmacopoeia.

LICENSEE: a person or legal entity named in the Order Form.

AUTHORISED USER: licence managers and other individual users in possession of a valid CombiStats CSID access code.

§ 1 SUBJECT MATTER AND CONTENTS OF THE AGREEMENT

- 1. The EDQM shall use all reasonable efforts to make the CombiStats online application available to the Licensee and Authorised Users via https://combistats.edgm.eu.
- 2. The type and extent of the online access services offered by the EDQM are based on the currently prevailing technical, legal and commercial conditions of the networks used.
- ^{3.} The present GTC holds exclusive applicability. Any additional terms and conditions shall not become part of the GTC, even if the EDQM does not expressly object to them. Any amendments and modifications to the GTC shall only become effective if they have been agreed between the EDQM and the Licensee in writing.

§ 2 ACCESS AUTHORISATION

^{1.} The Licensee shall obtain from the EDQM the non-exclusive licence conferring the right to use the Combi-Stats online application, solely in accordance with the present GTC. Access is granted on an individual basis (i.e. one account per user). For more information, see the <u>User Manual</u>.



§ 3 TECHNICAL REQUIREMENTS AND SUPPORT

- 1. The Licensee is responsible for ensuring that the Authorised Users are able to meet at their own expense and risk the technical requirements (minimum system requirements) necessary for using the CombiStats online application. For more information on the technical requirements, see the CombiStats FAQ on the EDQM website.
- ^{2.}While the EDQM shall attempt to minimise changes to the technical requirements for CombiStats online application, it reserves the right to change them for each new version.
- ^{3.} The EDQM will make all reasonable efforts to provide technical support to help solve specific problems concerning access to and the functionalities of the CombiStats online application. Technical support shall be in the form of limited consultation via the EDQM HelpDesk. The EDQM does not guarantee that it will solve every problem or correct every bug or error, or that the CombiStats online application will meet the Licensee's and Authorised Users' requirements, or that the operation of the CombiStats online application will be uninterrupted or error-free. The EDQM does not provide any support of an experimental, statistical, mathematical or computational nature to help Authorised Users use the CombiStats online application.

§ 4 RIGHTS

- 1. The Licensee acknowledges that all copyrights and other intellectual property rights related to the Combi-Stats online application are the sole and exclusive property of the EDQM and that the GTC does not convey to the Licensee any right, title, or interest therein except for the right to use the CombiStats online application in accordance with the present GTC. The Licensee shall notify the EDQM promptly of the known facts and circumstances surrounding any unauthorised use of the CombiStats online application and shall ensure that Authorised Users adhere to the same obligation.
- ². The Licensee and Authorised Users are authorised to access the CombiStats online application in order to conduct statistical analysis in accordance with the rules defined in the GTC.
- ^{3.} Translations, editing, and other changes made to the CombiStats online application and its supporting documents are prohibited, including but not limited (a) reverse engineering of the CombiStats online application, (b) giving unauthorised access to the CombiStats online application, (c) using the CombiStats online application in any manner that infringes on the intellectual property or other rights of another party.
- 4. The EDQM reserves the right to investigate occurrences of suspected unauthorised use or other contract violations and to take appropriate action or to deny the Licensee or individual users access to the service. The EDQM reserves the right to terminate this agreement for this cause and/or to claim damages. The EDQM bears no responsibility for any modification of documents (e.g. statistical reports, records or extra analysis results) made after being exported from the CombiStats online application.

§ 5 SERVICE CHANGES

- 1. If the technical, legal and commercial conditions change and if thereby the provision of contract services by EDQM is materially impaired, the EDQM may change or discontinue the offered services.
- 2. The EDQM shall immediately inform the Licensee and Authorised Users in writing if, due to the above reason(s), parts of the services in their present form can no longer be offered from a given date, and shall propose a partial reimbursement based on the "unavailable" portion of the Licence Agreement.

§ 6 THE LICENSEE'S DUTIES

1. The Licensee shall in particular:

- not abuse and ensure that the Authorised Users do not abuse their access to the CombiStats online application or commit other illegal acts;



- comply and ensure that the Authorised Users comply with the recognised principles of data security for data protection purposes;
- -inform and ensure that the Authorised Users inform the EDQM immediately of any indications of illegal use.
- 2. The Licensee and shall hold the EDQM harmless from and against all claims, suits, proceedings, losses, liabilities and damages resulting from contract violations by the Licensee or Authorised Users or due to third-party claims arising from contract violations by the Licensee or Authorised Users. The Licensee shall, at the EDQM's discretion, either defend the EDQM against the claims or satisfy the claims or support the EDQM in the enforcement of its rights and pay the costs of legal action.

§ 7 LIABILITY

The CombiStats online application is licensed on an "as is" basis without any warranty of any nature. The CombiStats online application is not an official extension of the texts adopted by the European Pharmacopoeia Commission and no rights can be derived from the output of the CombiStats online application. In particular, the EDQM cannot guarantee that the acquired version of the CombiStats online application will always be in agreement with future revisions of official texts of the European Pharmacopoeia. With the exception of the provisions of § 8 below, the EDQM disclaims all other warranties, expressed or implied, including but not limited to any implied warranties of merchantability and fitness for a particular purpose (e.g. the release of medicines).

The EDQM shall not be liable for any damage or loss of any kind arising out of or resulting from the Licensee's possession or use of, or inability to use the CombiStats online application (including but not limited to data loss or corruption, incidental or consequential damages arising from its use or inability to use the software, even if the EDQM has been advised of the possibility of such damages), save for cases where such liability is based on a violation by the EDQM of one of its undertakings under the present agreement.

Under no circumstances shall the EDQM's liability to the Licensee arising out of any kind of claim in any way connected with the use or inability to use the CombiStats online application exceed the amount of the yearly licence payments paid by the Licensee for the CombiStats online application.

§ 8 CONFIDENTIALITY

The Licensee shall respect strict confidentiality with regard to the contents of the CombiStats online application and ensure that unauthorised third parties do not gain access to the CombiStats online application, or gain possession of the reproductions of the CombiStats online application or portions thereof – regardless of the type – made by the Licensee or Authorised Users. The Licensee shall inform the Authorised Users of these confidentiality obligations in writing. The GTC is personal to and binding on the parties to this agreement and neither the GTC nor any of the rights under it may be assigned or sublicensed.

§ 9 TERM OF AGREEMENT

This agreement shall terminate no later than the subscription for the CombiStats online application.

LICENCE AGREEMENT FOR ACCESS TO THE EUROPEAN PHARMACOPOEIA ONLINE VERSION GLOSSARY:

GTC: General EDQM Terms and Conditions and the Terms and Licence Agreement for online access to the European Pharmacopoeia online version.

EPOV: European Pharmacopoeia Online Version hosted on the EDQM's Publication Platform.



LICENSEE: The person or entity named in the Order Form, or the person activating the licence key who has subscribed to the EPOV for a 365-days period.

AUTHORISED USERS: Employees, faculty, staff and students officially affiliated with the Licensee accessing the EPOV from the EDQM's Publication Platform after having been granted access by the Licensee.

§ 1 SUBJECT MATTER AND CONTENTS OF AGREEMENT

The type and extent of the online access services offered by the EDQM are based on the currently prevailing technical, legal, and commercial umbrella conditions of the networks used.

The place of transfer of the data is the interface between the server hosting the EPOV and the Internet. The responsibility of the EDQM for the data transmission shall end at this point.

§ 2 ACCESS AUTHORISATION

- 1. The Licensee receives a licence key to access the EPOV via the EDQM's Publication Platform. The Licensee, in order to activate the licence key, must first create an EDQM account, which consists of the licensee's e-mail address and associated password.
- 2. The Licensee activates the licence key on the EDQM's Publication Platform.
- 3. The Licensee is granted access authorisation to all published texts including texts of the European Pharmacopoeia that are in force, texts that will come into force and texts that are obsolete for a period of 365 days from the date of licence activation.

§ 3 TECHNICAL REQUIREMENTS

- 1. The EDQM shall provide all data in data formats that are supported by the HTTP Internet Protocol. The Licensees shall provide the technical requirements for the use of the service offered at their expense and risk. Information on technical requirements shall be contained on the EDQM Website, and shall be continuously updated.
- 2. The EDQM reserves the right to change the technical requirements. The EDQM shall attempt to minimise technical changes.

§ 4 SERVICE CHANGES

- 1. If the technical, legal and commercial umbrella conditions for use of the networks used change and if thereby the provision of contract services by EDQM is materially impaired, the EDQM may change or discontinue the offered services.
- 2. The EDQM shall immediately inform the Licensee by e-mail or letter if, for the above reason(s), parts of the services in their present form can no longer be offered from a certain date and shall propose a partial reimbursement based on the "unavailable" portion of the licence agreement.

§ 5 RIGHTS

- 1. The Licensee acknowledges that all copyrights and other intellectual property rights, in particular rights to the use of the EDQM's Publication Platform and the EPOV as well as of parts thereof (individual texts, articles, excerpts thereof, in particular abstracts, figures, and tables, etc.) are the sole and exclusive property of the EDQM. In addition, the Licence Agreement does not convey to the Licensee any right, title, or interest therein except for the right to use the EDQM's Publication Platform and the EPOV in accordance with the present GTC.
- 2. The Licensee shall notify EDQM promptly of the facts and circumstances surrounding any unauthorised possession or use of the EPOV or any portion thereof.



3. The Licensee shall receive rights to the EPOV and the parts thereof as defined in the <u>User manual</u> available on the EDQM's Publication Platform.

§ 6 CONFIDENTIALITY

- 1. The Licensee shall ensure that unauthorised third parties shall not gain access to the licence key or the EPOV, nor to possession of the reproductions of the EPOV or portions thereof regardless of what type made by the Licensee or Authorised Users.
- 2. The Licensee shall respect strict confidentiality with regard to the contents of the EPOV and shall take the necessary measures to prevent unauthorised third parties from gaining knowledge of the contents of the EPOV.
- 3. The Licensee shall inform the Authorised Users in writing of these confidentiality obligations.
- 4. The Licence Agreement is personal to and binding on the parties and neither the Licence Agreement nor any of the rights under it may be assigned or sublicensed.

§ 7 THE LICENSEE'S DUTIES

- 1. The Licensee shall only use the EPOV for his/her proper purposes. The Licensee shall in particular:
- -not abuse the access to the service, in particular in violation of Section 5;
- comply with the recognised principles of data security for the purpose of data protection;
- -not commit illegal acts, and take precautions to prevent any such acts being committed;
- -immediately inform EDQM of any indications of illegal use.
- 2. The Licensee shall within his/her possibilities ensure the proper implementation of the access to the licensed data.
- 3. The transfer of the licensed data in whole or in part regardless of whether by electronic data carrier, remote data transmission or in the form of hard copies – as well as granting access to the stored data to third parties, the feeding of the data into an intranet and commercial information brokerage, as well as any use of the licensed data for commercial purposes, are not permitted.
- 4. Translations, editing, arrangement, and other changes to the licensed data and the public communication, representation or performance thereof are prohibited.
- 5. The EDQM reserves the right to investigate occurrences of suspected unauthorised use or other contract violations (including non-payment) and to take appropriate action or to deny the Licensee or individual user access to the service. The EDQM reserves the right to terminate this Agreement for cause or to claim damages.
- 6. The Licensee shall ensure that the Authorised Users comply with the duties set forth in § 5 para. 1 and 2, and in § 6.

§ 8 LIABILITY

SAVE AS PROVIDED IN § 9 BELOW, THE EDQM DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PUR-POSE. THE EDQM SHALL NOT BE LIABLE FOR ANY DAMAGE OR LOSS OF ANY KIND ARISING OUT OF OR RESULTING FROM THE LICENSEE'S POSSESSION OR USE OF, OR INABILITY TO USE THE EPOV. UNDER NO CIRCUMSTANCE SHALL THE EDQM'S LIABILITY TO THE LICENSEE ARISING OUT OF ANY KIND OF CLAIM IN ANY WAY CONNECTED WITH THE USE OR INABILITY TO USE THE EPOV EXCEED THE AMOUNT OF THE LICENCE FEES PAID BY THE LICENSEE FOR THE EPOV. THE REMEDIES AVAILABLE TO THE LICENSEE AGAINST THE EDQM UNDER THIS AGREEMENT ARE EXCLUSIVE.



§ 9 THIRD PARTY RIGHTS

Notwithstanding the limitation of liability in § 8 above, the EDQM warrants that the transfer and use of the licensed data in accordance with the Licence Agreement does not violate any third party rights. In the case that third parties allege any claims against the Licensee which arise out of any act or omission by the EDQM that constitutes a breach of the EDQM's warranties hereunder, the EDQM shall at its option either defend the Licensee against the claims or indemnify him/her.

§ 10 TERM OF AGREEMENT

The EPOV Licence Agreement shall terminate no later than the subscription agreement for the EPOV.

§ 11 DATA PROTECTING

Data will be stored for 8 years and remains within the EDQM network, i.e. the EDQM will not transfer or share any data stored in the Platform with third parties.

TERMS OF USE OF THE TECHNOLOGICAL INTERFACE - THE EDQM'S PUBLICATION PLATFORM

<u>Scope</u>

This appendix presents the terms of use, separately and exhaustively, for Users of the EDQM's Publication Platform (the technological interface).

<u>Licence</u>

- 1. The EDQM vests the Licensee and Authorised Users a personal right to use the technological interface.
- 2. The Personal-User Right includes the right to view, save, download and/or print the information pursuant to the terms of the user authorisation level (hereafter referred to as the **"User Right"**). Other than the User Right, the User does not have and shall not have any rights to the technological interface or any part thereof.
- 3. The User Right, *inter alia*, does not include any right to create and/or extend an electronic database, printed or otherwise, in a manner based in whole or in part on any of the components of the technological interface. *Copyright*
- 1. The EDQM owns the copyright and/or the User Rights therein and/or the right to allow the use thereof by the holders of other rights including the holders of the copyright in all the technological interface's components.
- 2. The User may not duplicate, photocopy, copy, give or transfer to any third party, or translate into another language, including computer language, any of the components of the technological interface other than pursuant to the terms of this licence.

Limitation of liability

- ¹ The EDQM has acted to the best of its ability to prevent any defect, fault or mistake and to ensure the accuracy, quality, completeness and cleanliness of the technological interface; however, it shall not be liable for any damage deriving from noncompliance with one or more of the above details.
- ². The EDQM will not be liable, directly or indirectly, for any damage and/or loss, direct or indirect, deriving from the use and/or inability to use the technological interface, for any reason, and/or from any fault, deficiency or unavailability of the service or part of its attributes.
- 3. The EDQM does not in any way guarantee that the technological interface and/or the use thereof meet or shall meet any requirements of the Licensee or Authorised Users.