## Al Addendum

This AI Addendum ("Addendum") governs Customer's use of Ironclad's AI features and Ironclad Jurist. These terms are expressly incorporated into the Enterprise Services Agreement (or other similar customer agreement) with Ironclad (the "Governing Agreement"). Notwithstanding the foregoing, these terms shall govern in the event of a conflict with any of the other terms in your Agreement but only with respect to the AI Products (defined below). For additional information on specific Ironclad's AI Products, please refer to the Ironclad AI Overview page.

## 1. Definitions.

The terms used herein with initial capitalized letters shall have the meanings provided herein. Capitalized terms used but not defined herein shall have the meanings assigned to them in the Agreement and references in the Agreement to the "Enterprise Services" shall include the AI Products.

- 1. "Al Products" means any products or features, made available to Customer either as part of the Enterprise Services or as a standalone product, that utilize artificial intelligence. Al Products includes, but is not limited to: Al Assist and Jurist.
- 2. "Al Subprocessors" means third party Al providers that Ironclad leverages to provide the Al Products.
- 3. "Input" means prompts, information or data submitted by Customer to Ironclad through the AI Products for processing.
- 4. **"Output"** means responses generated by the AI Products in response to Customer's use of the AI Products or Customer's Input.
- 2. Use of AI Products. Customer acknowledges that use of the AI Products is optional. Output is generated by artificial intelligence and should be verified for accuracy by Customer prior to use. Ironclad makes no warranties about the accuracy, completeness, or reliability of the Output.
- **3. Ownership.** Customer retains all right, title, and interest in and to Customer Data, Input, and Output. Customer grants to Ironclad a non-exclusive, worldwide, royalty-free license to use the Input and Output generated by the AI Products for the purpose of enhancing and improving the Enterprise Services offered by Ironclad, subject to compliance with applicable data protection laws and regulations.
- **4. Customer Responsibility.** Customer will ensure that Customer's use of the AI Products does not violate any applicable law. Customer warrants that Customer has all rights, licenses, and permissions necessary to provide the Input to Ironclad.
- **5. Security Measures.** Ironclad shall implement and maintain reasonable and appropriate security measures designed to protect Customer Data against unauthorized access, alteration, disclosure, or destruction. These security measures shall include, but not be limited to, encryption of Customer Data in transit and at rest, access controls, and secure software development practices.
- **6. Permitted Improvements.** Ironclad may use Input and Output to evaluate and improve the performance and accuracy of the AI Products.
- **7. Sub-processing.** Ironclad may engage Al Subprocessors as necessary to provide the Al Products to Customer. Al Subprocessors may process Customer Data. Ironclad agrees to (i) enter into data protection agreements with each Al Subprocessor; (ii) enable zero data retention where available; and (iii) prohibit each Al Subprocessor from training their own Al models on Customer Data. Ironclad's current list of subprocessors, including Al Subprocessors, is available at <a href="ironcladapp.com/subprocessors/">ironcladapp.com/subprocessors/</a>.
- 8. EU Data Transfer. If Customer's instance of Ironclad is hosted on Ironclad's EU datacenter, Customer acknowledges that in order to enable the AI Product features, Customer Data used in connection with the AI product features will be transferred from the EU to the United States in accordance with the terms of the <u>Data Processing Addendum</u> or similar data privacy agreement executed between Ironclad and Customer ("DPA"). In accordance with the terms of the DPA, OpenAI will be added as an additional subprocessor for the purposes of enabling the AI product features. For the avoidance of doubt, this section <u>does not apply</u> if Customer's instance of Ironclad is hosted on the US datacenter.

- 9. Disclaimer. Notwithstanding the above, Customer acknowledges that: (i) Customer is solely responsible for any liability arising from the use or reliance on Al-generated outputs, and that Ironclad is not a legal advisor to the Customer; the Customer is advised to consult their own legal counsel for any legal, regulatory, or compliance matters; (ii) other customers of Ironclad providing similar Input to the AI Products may receive the same or similar Output; (iii) due to the nature of artificial intelligence and machine learning, information generated by the AI Products may be incorrect or inaccurate; and (iv) Ironclad features that include artificial intelligence or machine learning models are not human and are not a substitute for human oversight. Further, Customer acknowledges and agrees that Customer is responsible for reviewing and validating Output for its needs before electing to use Output in its documents or work product. NOTWITHSTANDING ANYTHING TO THE CONTRARY, IRONCLAD DOES NOT REPRESENT OR WARRANT THAT THE OUTPUT WILL BE ACCURATE, COMPLETE, ERROR-FREE, OR FIT FOR A PARTICULAR PURPOSE. Customer assumes sole responsibility and liability for results obtained from the use of the AI Products, including Outputs and for conclusions drawn from such use.
- **10. Order of Preference.** In the event of a conflict between this Addendum and the Governing Agreement, the order of preference will be this Addendum with respect to the subject matter herein, then the Enterprise Services Agreement.