General Terms and Conditions (GTC) of IT Process Maps GbR

- As of: October 2017 -

1. Scope of application
1.1. The following General Terms and Conditions govern all goods and services as agreed between the contractor ("CO") - IT Process Maps GbR - and the client ("CL").
1.2. Target group of the products and services provided by IT Process Maps GbR are exclusively businesses which use the products in the framework of their professional, industrial or official activities.
1.3. Use of the CL’s Terms and Conditions is explicitly excluded unless expressly authorized in writing by the CO.
1.4. Should the CL reject these Terms and Conditions in all or partly, this shall be deemed a rejection of the quotation and a submission of a new proposal by the CL, which the CO will be free to accept, reject or negotiate.

2. Orders/ contracts
2.1. Any order the CL places through the CO’s web shop is to be understood as an offer for the conclusion of a contract. The CO may accept the offer within a period of two working days. The contract is deemed to be concluded if the CO confirms acceptance of the order in writing and/ or delivers the products ordered within the said period. The CO will inform the CL in the case of a rejection of the order. In such case, any down payment the CL may have effected will immediately be refunded.
2.2. In order to be effective all contracts concluded between the CO and the CL must be set up in textual form (e.g. letter, fax or email). As a rule, contracts are concluded through the personal signatures of both parties.
2.3. If the CL accepts a quotation by the CO with amendments, this shall be deemed a rejection of the CO’s quotation and a submission of a new proposal by the CL, which the CO will be free to accept, reject or negotiate. A contractual agreement will only be reached if the CO has agreed to these amendments in writing.
2.4. The return of products and the cancellation of corresponding contracts is permitted only in exceptional cases. Any return is a gesture of goodwill and requires the consent of the CO.

3. Prices, invoice and payment
3.1. Prices are quoted net subject to value-added tax at the rate applicable at the time of submitting the order.
3.2. Invoices are due within two weeks of receipt.
3.3. In the case of delayed payment, the CO shall be entitled to charge overdue fees.
3.4. The CO reserves the right to deliver products and services only against prepayment.
3.5. The CO reserves the title to and the rights connected with the goods and services delivered until the invoice has been paid in full.
3.6. VAT will be shown separately on the invoices. Partial or complete absence of such data shall not affect the payability of the invoice.

3.7. A set-off with another undisputed claim or a claim that has become res judicata shall not be allowed. Exercise of a retention right not covered by the contract as agreed between the CL and the CO shall not be allowed.

4. Data privacy
4.1. The contractual parties undertake to maintain secret all matters which become known to them in connection with their business relationship. They are as such subject to strict secrecy.
4.2. The CL shall comply with the legal requirements of data protection. Any transmission of information to a third party is allowed only within the framework of existing legislation.
4.3. The CL shall not be allowed by any means whatsoever to reproduce or pass on documents containing secret information to a third party, neither partly nor complete, without the CO’s prior consent in writing.

5. Final provisions
5.1. All agreements between the CL and the CO are contained in these GTC, any related contractual documents and annexes to these documents. Further agreements do not exist.
5.2. If any provision of these General Terms and Conditions (GTC) is held or becomes invalid, the validity of the remaining provisions or agreements shall not be affected or impaired thereof.
5.3. Waiver: The terms of this agreement may be waived only in writing and no failure or delay in enforcing rights hereunder shall be construed as a waiver. The waiver by either of the parties of any breach of any provision hereof by the other party shall not be construed to be either a waiver of any succeeding breach of any such provision or a waiver of the provision itself.
5.4. Force Majeure: Either party shall be excused from fulfillment of any obligation under this agreement (other than payment obligations) only to the extent that and for so long as such performance is prevented or delayed by any cause beyond its reasonable control. In such event or cause, the obligated party shall promptly notify the other party who may extend the time of performance required to remedy such breach, to an amount equal to the time loss caused by the event.
5.5. The place of jurisdiction shall be the court having jurisdiction over IT Process Maps GbR’s registered office.
5.6. The present contract and the legal relations between the contractual partners resulting thereof are subject to German law excluding UN purchasing law.

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© 2019 IT Process Maps GbR
License Conditions for the
YaSM® Process Map

- As of: October 2017 -

1. Scope of application

1.1. These License Conditions govern the following products provided by IT Process Maps GbR ("Licensor") for the client ("Licensee"): - YaSM® Process Map - YaSM® - ISO 20000 Bridge

1.2. Should the client reject these License Conditions in whole or in part, this shall be deemed a rejection of the quotation and a submission of a new proposal by the Licensee, which the Licensor will be free to accept, reject or negotiate.

2. Scope of the provision

2.1. The details of the products and accompanying services to be delivered are defined in the product specifications. The client will receive the applicable product specifications together with the quote or, for products which the Licensor sells through its web shop, the specifications will be made available to the client there. With their order, the client declares that they have taken note of the contents of the relevant product specifications.

2.2. The products - as specified in the relevant product specifications - including their documentation shall be provided electronically. As a rule, the products will be made available to the Licensee by electronic download. Provision of the product on a data medium and a printout of the documentation shall not be owed.

2.3. Installation and start-up of the products shall be performed by the Licensee.

3. Rights of use

3.1. Licenses to use the products are granted on a per-site basis, where a site is defined as a single company location or a cluster of adjacent company locations within one geographic region of a country. Each such site shall be entitled to use the product without limitation of time, number of users and number of copies.

3.2. The Licensee shall be entitled to use the product acquired for internal purposes in the form of a non-exclusive right. Internal refers to the use exclusively for the company or, where applicable, for the legally independent part of an industrial group or a concern with whom the sales contract was concluded.

3.3. The Licensee is entitled to alter the product in order to adapt it to their specific requirements. The rights to the remaining unchanged components of the product as originally supplied will continue to be exclusively held by the Licensor. This applies in particular to intellectual property rights, copyrights and trademark rights on the product and its documentation.

3.4. The number of licensed sites notwithstanding, the documentation of the Licensee’s processes created with the product may be published in read-only format throughout the Licensee’s entire organization.

3.5. The Licensee shall not be allowed to further publish or distribute the product (as a whole or in part) to unlicensed recipients, nor to burden, sell, lend or lease out the product. Commercial sub-licensing is generally not permitted.

4. Special license conditions for included contents of ISO standards

4.1. The YaSM® - ISO 20000 Bridge contains the original ISO document and reproduces contents of the ISO 20000 standard. These documents and contents are the intellectual property of ISO and its member organizations and are subject to special license conditions.

4.2. When obtaining a license from the Licensor, the Licensee is granted the right to use the ISO 20000 contents at a single workplace for their own company purposes without limitation of time. The Licensee may need to obtain additional licenses from an ISO member organization or its representatives to store such content on an internal network.

5. Maintenance and support

5.1. Maintenance and support services are provided for an initial term of twelve (12) months from the date of purchasing a license. The Licensee may thereafter renew maintenance and support services on an annual basis by paying the Licensor the applicable support fees. The Licensor reserves the right not to renew maintenance and support services.

5.2. Maintenance and support shall be provided remotely over the internet and by telephone as follows:
- Product updates: New versions of the licensed products will be made available to the Licensee free of charge.
- Technical support: During each contractual term of twelve (12) months, the Licensee is entitled to up to one day (7.5 person-hours) of technical support.
- Queries on YaSM: The Licensee may submit in writing (e.g. through the Licensor’s web site or by email) questions about YaSM in general. The Licensor will answer those questions in writing within one business day (24 hours).

5.3. Maintenance and support services do not include consulting or training (e.g. on YaSM or a product platform).

6. Warranty

6.1. The Licensor guarantees that the products and services meet the contractual properties and quality.

6.2. However, the Licensor shall not accept any liability for the products supplied meeting the Licensee’s individual requirements and purposes, nor that the products are suitable for other applications or system environments and operating systems as chosen by the Licensee unless this has been contractually agreed or is explicitly mentioned in the product specifications submitted with the quotation and is thus an integral part of the contractual agreement.

6.3. Warranty claims can only be asserted if the software has been operated under the environmental conditions as specified in the product specification and if the defects reported are reproducible or can be otherwise proved.

6.4. The Licensee may only assert a warranty claim on grounds of obvious defects, if these are notified in writing within two weeks from delivery of the product or detection of the defect, without prejudice to the statutory regulations concerning the requirement for commercial transactions to immediately examine the product and give notice of such defects.

6.5. The Licensee must report the defects in writing giving a detailed and understandable description of the same and supplying all relevant information needed for error recognition and analysis. In particular, they must indicate the conditions that led to the occurrence of the defect, its manifestation and its effects.

6.6. The Licensor shall, if a defect subject to warranty exists, at its option improve the defective product or provide replacement (subsequent performance). As a rule, subsequent performance is provided in the form of repair of the defect within an appropriate period of time, the Licensor being required to
make all measures needed for the repair of the defect available to the Licensee.

6.7. Customer support services, error diagnosis of defects which clearly do not exist, correction of errors and faults which the Licensee is responsible for, as well as other corrections, alterations and additions which do not fall within the scope of the contract or are not required by law will only be provided by the Licensor after prior consultation with the Licensee and at extra cost. This applies likewise to the repair of defects resulting from program modifications, additions or other interventions performed by the Licensee themselves or by a third party.

6.8. Product modifications by the Licensee or a third party may release the Licensor from any warranty obligation, depending on the nature of the modifications.

6.9. The limitation period for claims based on material defects is - with the exception of claims for damages - 12 months.

7. Limitation of liability

7.1. The Licensor shall not be liable for any damages of any kind arising out of the use of the products or other information provided to the Licensee. The information provided in the products was compiled with the greatest of diligence. It is for the guidance of the Licensee and it is incumbent upon the Licensee to evaluate this information in the context of their particular business to ensure its suitability and applicability and to make appropriate adjustments if these are required.

8. Licensee obligations

8.1. The Licensee will appoint a responsible contact authorized to take decisions on behalf of the Licensee which are binding for the Licensee or to bring about such decisions without delay. The contact person shall be at the Licensor’s disposal for all necessary information.

8.2. The Licensee acknowledges that the products including the documentation and other documents are copyrighted.

8.3. The Licensee will ensure that use of the product will not go beyond the rights of use granted under the present agreement. In order to secure their legal copyright position, the Licensor is entitled to take appropriate measures in order to provide themselves with, or request from the Licensee proof of compliance with the scope of license agreed under the present agreement. Non-adherence to these provisions shall entitle the Licensor to termination without notice of the contract of use.

8.4. Moreover, the Licensee will inform the Licensor without delay if they are aware of any risk or incidence of unauthorized access in their area.

9. Final provisions

9.1. If any provision of these License Conditions is held or becomes invalid, the validity of the remaining provisions or agreements shall not be affected or impaired thereof.

9.2. Waiver: The terms of this Agreement may be waived only in writing and no failure or delay in enforcing rights hereunder shall be construed as a waiver. The waiver by either of the parties of any breach of any provision hereof by the other party shall not be construed to be either a waiver of any succeeding breach of any such provision or a waiver of the provision itself.

9.3. Force Majeure: Either party shall be excused from fulfillment of any obligation under this Agreement (other than payment obligations) only to the extent that and for so long as such performance is prevented or delayed by any cause beyond its reasonable control. In such event or cause, the obliged party shall promptly notify the other party who may extend the time of performance required to remedy such breach, to an amount equal to the time loss caused by the event.

9.4. The place of jurisdiction shall be the court having jurisdiction over IT Process Map GbR’s registered office.