Site-Data Upload to the Prewave Platform

Prewave assesses the risk of hundreds of thousands of sites around the world. A site refers to a physical location where members of an organization conduct their main operational activities (hereinafter referred to as "Site"). Sites may include (manufacturing) plants, distribution centers, retail stores, transportation hubs, warehouses and offices, where business operations, production or services are carried out. These Sites can be associated with your suppliers, your customers or yourself.

Our Platform allows you to monitor Sites you have subscribed to (i.e., follow and/or connect), in real time. The maximum number of Sites you can subscribe to is specified in your contract. You can connect or disconnect with/from Sites at any time via the Prewave Platform, provided that the maximum number of **Sites in Peer Score** has not been exceeded.

Prewave lists hundreds of thousands of Sites, to which you can directly subscribe via the Prewave Platform.

If the Site is not listed on the Prewave Platform, you are required to send us a correct and complete list of Sites to which you wish to subscribe, or alternatively you can use the Add-to-Directory function available on the Prewave Platform (said processes are hereinafter referred to as "**Discovery**"). For the purpose of Discovery, you must provide us with the data indicated in Appendix 1 (*1. Parameters*) hereto. The same applies if you wish for *us* to subscribe *you* to any Sites.

We cannot accept Site lists that are missing any of the mandatory parameters, as without said parameters we are not able to discover or identify the Sites to which you wish to subscribe on our Prewave Platform. See Appendix 1 (*2. SiteDetailStatus*) for reference information about possible response and error messages we use.

Should you provide us with a valid *prewave_id*, we will disregard the *site_details* provided.

Please note that the Prewave Platform does not support Sites:

- that are associated with a private/natural person (e.g., home office), or
- whose essential details required for the provision of our services cannot be discovered, or
- whose existence cannot be validated in the course of the Discovery.

Accordingly, Prewave retains the right to refuse the addition of Sites, and can delete Sites that subsequently exhibit any of the above characteristics.

Should you follow our instructions and adhere to the procedure established herein, we will use our best efforts to subscribe you to the Sites you specify.

Appendix 1

Prewave reserves the right at its sole discretion to change, modify, add or remove any requirements, information and data set forth herein at any time.

1. Parameters

| Fields | |
|-------------------|--|
| connection_type | string |
| | Required. How the Site is associated with your organization. The allowed values are: SUPPLIER, CUSTOMER and OWN. |
| your_reference | string |
| | Required. A textual identifier that uniquely identifies a Site connected to your organization. |
| site_details_name | string |
| + 1 + 1 | Required. The human-readable name for the site, usually canonicalized. |
| country_code | string |
| | Required. Alpha-2 ISO Code of the address. See <u>https://www.iso.org/obp/ui</u> for details. |
| locality | string |
| | Required. Refers to the city/town portion of the address. In regions of the world where localities are not well defined or do not fit into this structure well, use closest locality instead. |
| address_line | string |
| | Required. Unstructured address lines describing the lower levels of an address. Usually this is a street name and house number. |
| postal_code | string |
| | Recommended. Postal code of the address. Not all countries use or require postal codes to be present, but where they are used, they may trigger additional validation with other parts of the address. |

| industry_1 | Arroycetrings |
|-----------------------|--|
| | Array <string></string> |
| | Required. The industry which is relevant for your Site. Multiple industries can be added separated by a semicolon (;). These values will |
| | be mapped to Prewave industries or commodities. |
| industry_2 | Array <string></string> |
| | Optional. Additional field to industry_1. Values will be joined together. |
| industry_3 | Array <string></string> |
| | Optional. Additional field to industry_1. Values will be joined together. |
| collection_name_1 | Array <string></string> |
| | Optional. The collection in which you want to group your Site. Multiple collections can be added separated by a semicolon (;). These collections can be mapped to Prewave industries or commodities for scoring. |
| collection_name_2 | Array <string></string> |
| | Optional. Additional field to collection_name_1. Values will be joined together. |
| collection_name_3 | Array <string></string> |
| | Optional. Additional field to collection_name_1. Values will be joined together. |
| impact | string |
| | Optional. Your estimated impact on the operation of the Site.The allowed values are: CRITICAL, HIGH, MID, LOW, and NONE. If empty, impact is CRITICAL for own Sites, MID for SUPPLIER and CUSTOMER and NONE for all others. |
| spend_data | float |
| | Optional. The total value of the goods and/or services you purchased at that Site in EUR per year. |
| website | string |
| | Recommended. The authoritative website for this Site, such as a business' homepage. |
| external_reference_id | string |

| | Optional. External unique site identifier number. |
|-----------------------------|---|
| external_reference_typ e | string Optional, but required if external_reference_id is stated. Reference to |
| | the source of the unique site identifier. |
| contact_1 | Array <string></string> |
| | Optional. E-mail of the Site's contact to complete self-assessments. Multiple contacts can be added separated by a semicolon (;). |
| contact_2 | Array <string></string> |
| | Optional. Additional field to contact_1. Values will be joined together. |
| contact_3 | Array <string></string> |
| | Optional. Additional field to contact_1. Values will be joined together. |
| prewave_id | number |
| + | Optional. A positive number that uniquely identifies a Prewave Site. If set, site_details_name, country_code, locality and address_line can be skipped. |
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