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This document is an integral part of the General Terms and Conditions of the contract, under which Evrotrust Technologies AD, 251G Okolovrasten Pat Str., fl. 5, MM Business Center, 1766 Sofia, Bulgaria provides services to its corporate clients ("General Terms and Conditions") and holds the conditions for providing the possibility of automated signing of electronic documents to a Partner of Evrotrust. This "Automated Signing" Clause applies in the relationship between the Parties when this is expressly stated in the Special Terms signed between them.

Art. 1. (1) The Partner assigns, and Evrotrust agrees to ensure technologically and organizationally the possibility of automated signing of electronic documents by authorized representatives of Partner and/or automated creation of electronic seals by Partner in accordance with the conditions provided in this Clause.

(2) The possibility under paragraph 1 is provided through a web-based Automated Signature Portal according to Section I below, or through activation of functionality in the Evrotrust mobile application according to Section II below, depending on the agreement with the Partner and the specific technical implementation.

(3) The Parties agree that if Partner is granted access to the Automated Signature Portal, the terms of Section I below will apply between them automatically from the date of granting access in a production environment, without the need for explicit written confirmation.

SECTION I

AUTOMATIC SIGNING VIA PORTAL

Art. 2. (1) For the purposes of activating and managing automated signing/sealing, Evrotrust may provide Partner and its designated employees and/or representatives with access to a web-based Automated Signing Portal (the Portal).

(2) Access to the Portal is provided solely for the purposes of using and managing the automated signing/electronic seal creation service in accordance with the terms of this Clause and only for

the term of the Agreement and in accordance with the presence or absence of an agreement for the use of automated signing/electronic seal creation service in the Special Terms and Conditions.

(3) All intellectual property rights to the Portal and its elements belong to Evrotrust. The Partner and its employees and representatives are not entitled to provide the use of the Portal to third parties and may use it only as described in this Clause and as necessary for the use and management of the service and according to the options provided in the user interface of the Portal.

Art. 3. The provision of the service under Art. 1 will be carried out as follows:

(1) Evrotrust grants rights to expressly designated employees of the Partner (Administrators), who will have the rights through relevant functionalities of the Portal to create and remove organizational units of the Partner in the Portal (Departments) and to add and remove users with different roles - "Department Administrator" or "Certificate Manager". In order to access the Portal and the relevant functionalities, each added user needs to register by going through an identification procedure with Evrotrust and creating their own secure password for access to the Portal. Administrators will have access to information about all Partner Departments and their participants and to system logs of their own actions in the Portal, as well as those of the users they added.

(2) Partner Administrators select the relevant API vendor number(s) (account number(s)) applicable to each Department they create. Evrotrust reports and charges billing events performed by Partner separately for each such number.

(3) Users with the role of "Department Administrator" in the Portal will be able to initiate the sending of requests for issuing a qualified certificate for qualified electronic signature (QCQES) and/or a qualified certificate for advanced electronic signature (QCAES) to users with a "Certificate Manager" role for QCQES/QCAES (hereinafter referred to as "Signer") and requests for issuing a qualified certificate for qualified electronic seal (QCQESeal) to users with a "Certificate Manager" role for QCQESeal (hereinafter referred to as "Sealer"), which the relevant persons have the opportunity to approve or reject as specified in item 6. Department Administrators will have access to logs of actions performed in relation to certificates in their Department.

(4) Signers are Signatories of the electronic signature certificates that can be used for automated signing and are the only persons who have the right to request the issuance of a QCQES/QCAES by Evrotrust and to activate the private key of their electronic signature using a technological mechanism for hashing a PIN code which allows automated signing with the respective certificate.

(5) The Sealers are legal or respectively authorized representatives of the Partner who have the right to request the issuance of a QCQESeal by Evrotrust and to accept on Partner's behalf the General Terms and Conditions of the Contract for Trust, Information, Cryptographic and Other Services of Evrotrust and to activate the private key of the Partner's electronic seal, using a technological mechanism for hashing a PIN code which allows the automated creation of seals.

(6) The actions under items 4 and 5 are performed as follows:

a) The person added as a Signer/Sealer goes through a registration process in the Portal, which includes identifying themselves before Evrotrust and creating their secure access password;

b) The Department Administrator initiates sending to the Signer/Sealer of a draft Application for issuance of a QCQES/QCAES/QCQESeal for the purposes of automated signing/sealing (Application) according to Appendix No. 1, Appendix No. 2 or Appendix No. 3, which the Signer/Sealer receives in their profile in their Evrotrust mobile application.

c) If the respective person agrees with the content of the Application and wishes to be issued a QCQES/QCAES for automated signing, respectively the Partner to be issued a QCQESeal, by Evrotrust, they sign the relevant Application with a qualified electronic signature through their Evrotrust mobile application.

d) The Signer/Sealer, using two-factor authentication, accesses their user profile in the Portal where they have information about the QCQES/QCAES/QCQESeal issued for automated signing/sealing, as well as to user functions for activating, deactivating and temporary blocking and unblocking of the automated signing/sealing with each of them separately by entering a PIN code – password created by them, which is available only to them. In the presence of prerequisites specified in the legislation, suspension of a certificate for a period of up to 48 hours can also be carried out by Evrotrust.

e) All documents sent for signing/sealing with a certificate for which the Signatory/Sealer has activated the possibility of automated signing/sealing through the Portal, will be

signed/sealed automatically based on the authentication performed under letter "d" by the Signatory/Sealer, without being received for review and additional confirmation in the Evrotrust mobile application or in any other way, until the relevant private key is deactivated for automated signing/sealing and/or is temporarily blocked using the user settings available to the relevant users of the Portal.

Art. 4. (1) The designation and change of the Administrators under Art. 3, item 1 may be carried out by specifying in the Special Conditions or by representatives of the Partner specially authorized for this purpose by creating a task/ticket in the project management system provided by Evrotrust, and if this is not possible - by email to integrations_support@evrotrust.com. The authorized representatives of the Partner under the previous sentence, if any, shall be specified in the Special Conditions.

(2) The change under Para. 1 shall be carried out no later than 5 (five) business days from the receipt of a request for this, respectively from the signing of an additional Request to the Special Conditions.

Art. 5. (1) The Partner undertakes to inform and declare that all its employees and representatives, who will be granted access to the Portal, are informed about the essence of the functions available to them, including that the Signatories and the Sealing Persons are familiar with the essence and characteristics of the relevant service and the legal consequences of affixing a qualified/advanced electronic signature, respectively the creation of a qualified electronic seal.

(2) The Partner organizes independently and Evrotrust is not responsible in connection with the presence or absence of the right of the Signatories/Sealing Persons to affix a signature/electronic seal on the relevant documents, in accordance with the adopted internal procedures of the Partner.

SECTION II

AUTOMATIC SIGNING THROUGH MOBILE APPLICATION

Art. 6. (1) Alternatively to the process described in Section I, activation and management of automated signing can also be carried out by using functionality in the Evrotrust mobile application by the persons to perform signing. In these cases, automated signing will apply for standardized documents, using a technological mechanism for hashing a PIN code.

(2) The person who has the right to automatically sign manually turns on an option for automated signing with a QCQES/QCAES in Evrotrust's mobile application and sets a deadline. After this option is turned on, all documents that meet the criteria set in advance by the Partner will be signed automatically when sent to the person, without receiving for review and signature authorization by entering a PIN in Evrotrust's mobile application. If a document that does not meet the criteria is attached and sent to the designated person who has enabled automated signature, it will appear for review and signature confirmation in the Evrotrust application.

Art. 7. The Parties agree that the process of ensuring the provision of the service under Art. 1 by using Evrotrust's mobile application includes the following obligations of the Parties:

- (1)** Provision by the Partner of a list of persons to be enabled to turn on automated signing through their profile in the Evrotrust mobile application; The Partner declares that the persons have expressed a desire to include the automated signing option and are familiar with the substance of this option;
- (2)** Provision by the Partner of technical criteria for authorizing automated signing, including information about the channel through which the documents will be sent, names of files and groups of files and conditions for signing files and groups of files sent with a requirement for mandatory review;
- (3)** Ensuring by the Partner that the documents sent will meet the agreed technical criteria according to item 2. The Partner is responsible for the type and content of the documents sent for signature to the persons under item 1.
- (4)** Managing by the Partner of the security of the storage of the access keys to the Partner's document sending channels and to the integrated systems, as well as the overall security requirements when preparing documents and setting the criteria when sending documents for automated signing to Evrotrust.
- (5)** Evrotrust undertakes to fulfil the technical requirements for the implementation of requests for automated signing, including the application of the criteria under item 2 and the addition of the technical possibility for the persons under item 1 of this article;
- (6)** Evrotrust undertakes to provide the persons specified by the Partner the technical possibility for full control over the activation or deactivation of the option for automated signing, as well as for setting the end date for automatic deactivation of the option.

Art. 8. Determining and changing the persons who have the right to sign automatically according to this Section II and the technical criteria for the documents is carried out by authorized representatives of the Partner by creating a ticket in the ticketing management system provided by Evrotrust, and if this is not possible - by email to the address integrations_support@evrotrust.com. The authorized representatives of the Partner are indicated in the Special Conditions.

Art. 9. For each person for whom the possibility of automated signing is activated, a signed, complete and up-to-date Declaration of consent and assignment of the activation of a technical possibility for automated signing of their QCQES/QCAES should be provided, according to the form provided as Appendix No. 4 to this Clause. The declarations are completed by Evrotrust based on information provided by the authorized representatives under Art. 8.

Art. 10. (1) Evrotrust activates the possibility of automated signing according to the specified criteria within 3 working days of the request, provided that the following conditions are met:

a) Duly completed Declaration under Art. 9, para. 1 by the person for whom automated signing is requested, signed electronically with a qualified electronic signature;

b) Successful completion of the registration process in the Evrotrust mobile application by the person for whom automated signing is requested.

(2) Evrotrust terminates the possibility of automated signing by a person under Art. 9 after an application pursuant to Art. 8 within one day.

Art. 11. The Partner pays a fee for activation or change to the Service for each user as specified in Evrotrust's Tariff.

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