SELF-HOSTED LICENCE TERMS — OBVELO GATEWAY ON THE CUSTOMER'S SERVER

OBVELO — Personal Data Masking Gateway, self-hosted licence (self-service)

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These Self-Hosted Licence Terms (the **"Licence Terms"**) are concluded between **Luminote P.S.A.** (*prosta spółka akcyjna*), with its registered office at ul. Olszańska 7, 31-513 Kraków, Poland, entered in the Register of Entrepreneurs of the National Court Register (KRS) under number 0001223956, NIP 6751824986, REGON 543999032 (the **"Provider"**), and the business entity that accepts them in the customer panel (the **"Customer"**). They supplement the Terms of Service published at https://app.obvelo.com/legal/terms (the **"Terms"**); in case of conflict about the self-hosted gateway, these Licence Terms prevail. Capitalised terms not defined here have the meaning given in the Terms.

1. Subject matter

1.1 The Provider grants the Customer a licence to install and run the OBVELO gateway, its sidecar components (the name recognition model, OCR and document conversion, where chosen) and the installer (together the **"Software"**) on servers the Customer operates or controls (the **"Self-Hosted Gateway"**), for the term and within the limits of the licence file issued to the Customer (the **"Licence File"**).

1.2 The Licence File states the Customer's identifier, its kind (trial, monthly or yearly), its validity, the plan limits that apply (characters per month, requests per minute, OCR pages per month, features) and the number of servers it covers. It is signed by the Provider and verified by the Software on the Customer's machine.

1.3 The volume limits of the Self-Hosted Gateway are those of the plan the Customer chooses (Starter, Standard or Pro), as published in the Price List. Enterprise arrangements are concluded individually.

2. Licence scope — per server

2.1 The licence is non-exclusive, non-transferable and non-sublicensable, for the Customer's internal business purposes, for the validity of the Licence File.

2.2 The licence covers the number of servers stated in the Licence File. A **server** is one installation of the Software — one machine, virtual machine or container host running one gateway instance with its own installation identifier. Each additional installation, including one used for redundancy or behind a load balancer, requires an additional server in the Customer's order.

2.3 The installer and the administration page show "server X of N". The Customer shall not run more installations than N. Where automatic renewal is switched on, the Provider's licence server counts the installations that report under the licence and refuses to renew it for an installation beyond N, until a server is added in the customer panel.

2.4 The Customer may copy the Software only as needed to install and back up the licensed installations.

3. Restrictions; decompilation

3.1 The Customer shall not, and shall not permit anyone to: (a) decompile, disassemble or otherwise reverse-engineer the Software, or attempt to derive its source code, detection rules or model weights, except to the extent that Article 6 of Directive 2009/24/EC (as implemented in the applicable law, in Poland Article 75(2)(3) of the Act on Copyright and Related Rights) expressly permits it to obtain the information necessary to achieve the interoperability of an independently created program, and only where that information is not readily available from the Provider on request; (b) remove, alter or circumvent the licence check, the signature verification or the watermark; (c) extract the model weights or use them to train or distil another model; (d) rent, lend, sell, sublicense or otherwise make the Software available to third parties, or operate it as a service for third parties; (e) remove proprietary notices.

3.2 The rights of a lawful user under Article 5(1) to (3) of Directive 2009/24/EC, to the extent they cannot be excluded by contract, are not affected.

4. Watermark and audit

4.1 Each build of the Software delivered to the Customer is made for that Customer and carries an individual mark (the **"Watermark"**) by which a copy can be traced to the Customer. The Customer shall not remove or alter it.

4.2 Upon reasonable written notice of at least fourteen (14) days, not more than once in any twelve (12) months unless a breach is reasonably suspected, the Provider may verify the Customer's compliance with Sections 2 and 3, by requesting a written statement of the number of installations and their installation identifiers signed by an authorised representative, or by an audit performed by an independent auditor bound by confidentiality, during business hours and without unreasonable disruption. The audit never extends to the content processed by the Software. The Provider bears the cost of an audit unless it shows use beyond the licence, in which case the Customer pays for the additional servers from the start of the excess use and the reasonable cost of the audit.

5. Term, renewal, grace and hard refusal

5.1 A **trial** Licence File is valid for fourteen (14) days, once per company: a trial is bound to the Customer's VAT identification number, its national tax number and the domain of the company e-mail address confirmed when the trial was requested. A trial has no grace period.

5.2 A **monthly** or **yearly** Licence File is valid for the paid billing period. A renewed Licence File is issued once the fee for the next period is paid. It reaches the Self-Hosted Gateway either by upload on its administration page, or — if the Customer switches automatic renewal on — from the Provider's licence server.

5.3 After the end of a paid period the Software continues to work for a **grace period** of seven (7) days for a monthly licence and twenty-one (21) days for a yearly licence. The Software notifies the administrator in advance, on its administration page, in its health report and in the response headers, and the Provider notifies the Customer by e-mail, stating the date on which the Software will stop.

5.4 When the validity of the Licence File and its grace period (if any) have ended, the Software **refuses every masking request**: nothing is masked or forwarded. This refusal is a property of the Software and cannot be disabled by configuration. The Customer acknowledges that it must keep the Licence File valid, or stop sending content through the Self-Hosted Gateway, and that the Provider cannot extend an ended licence remotely.

5.5 Automatic renewal is OFF by default. When the Customer switches it on, the Self-Hosted Gateway contacts the Provider's licence server only, at most every six hours, and sends only: the licence identifier, the Customer identifier, the build identifier, a random installation identifier and three usage counters for the month (characters, OCR pages, requests). It sends no content, no file names, no host names and no personal data.

6. Data protection — the Customer is the controller

6.1 The Self-Hosted Gateway runs on infrastructure the Customer operates. The content the Customer processes with it is processed by the Customer, as controller, on its own systems. The Provider does not receive, store or have access to that content, and does not act as a processor of it. No data processing agreement is concluded for the Self-Hosted Gateway.

6.2 If the Customer keeps the content log that a customer-operated gateway offers, that log is kept on the Customer's disk, encrypted with a key generated in the Customer's environment, for at most thirty (30) days; the Provider never receives it and cannot recover it if the key is lost. The Customer covers it in its own records of processing and, where required, in its data protection impact assessment.

6.3 The data the Provider does receive is contract data: the account, the order, payments, the Licence Files issued and, with automatic renewal on, the counters described in Section 5.5. It is processed as described in the Privacy Policy.

6.4 The Software reduces the risk of disclosing personal data to third-party models; it is a risk-mitigation and control measure. It does not by itself make any processing lawful, and the Customer remains responsible for its processing as controller.

7. Support, updates and images

7.1 Updates of the Software are delivered as signed images in the Provider's private registry located in the European Economic Area, or as signed offline bundles. Access to the registry is given by a pull token issued for the Customer.

7.2 Deployment and configuration help is available on request and may be charged separately.

8. Fees

8.1 The fee for the Self-Hosted Gateway is the fee for the first server, plus the fee for each additional server, plus the fee of the chosen plan, as published in the Price List; a yearly period is invoiced at twelve monthly fees less the published discount. Changes in the number of servers during a period are settled pro rata to the days left, as for a change of plan under the Terms.

9. Liability

9.1 The Software is provided as described in the Documentation. The limitations and exclusions of liability of the Terms apply. The Provider is not liable for the Customer's infrastructure, its configuration, or the consequences of a Licence File allowed to expire.

10. Termination

10.1 On termination or expiry, the Customer shall stop using the Software and uninstall it (`obvelo uninstall`), and delete the Software and the Licence Files from its systems, except copies it must keep by law.

10.2 Sections 3, 4, 6, 9 and 10 survive termination.

11. Final provisions

11.1 These Licence Terms are governed by Polish law. The courts competent for the Provider's registered office have jurisdiction, unless mandatory law provides otherwise.