

ACKNOWLEDGEMENT

The Customer acknowledges that the Services include the real time tracking of assets and recording of video footage from cameras installed on vehicles. This may mean that the tracking and video footage also permits the identification of movements of individuals, such as employees, customers, contractors or other third parties. The Customer understands that it is their responsibility to ensure that all Data Protection Laws are adhered to in their use of the Services.

THE BASICS

1. WHAT WORDS MEAN

- 1.1. Some of the words and phrases in these terms and conditions mean specific things. They are capitalised all the way through and explained in the Defined Terms section at the end of these Terms.
- 1.2. The singular shall include the plural and vice versa and words denoting persons shall include individuals, sole traders, partnerships, bodies corporate and unincorporated associations of persons.
- 1.3. The words 'include' or 'including' do not limit something to just the examples that follow.
- 1.4. Any reference to a specific law or regulation in the Terms includes that law or regulation as amended, replaced or extended.

2. ORDER OF DOCUMENTS

- 2.1. If there is a conflict between any of the documents forming the Contract, the order of priority, highest first, is:
 - 2.1.1. the Sales Order Confirmation;
 - 2.1.2. the Charges Schedule; and
 - 2.1.3. these Terms.

3. HOW THE CONTRACT IS FORMED AND WHEN IT STARTS

- 3.1. The Contract is formed and comes into force on the Commencement Date.

- 3.2. The Contract contains the only conditions upon which the Supplier will deal with the Customer in relation to the Products and Services, to the exclusion of all other terms and conditions.

THE SERVICES

4. WHAT THE SUPPLIER SHALL DO

- 4.1. The Supplier shall provide the Services with the care and skill that would reasonably be expected in the circumstances.
- 4.2. To enable the Customer to access the Services the Supplier will provide the Customer with Products as set out in the Sales Order Confirmation. The Supplier reserves the right to supply the Customer with new and/or reconditioned Hardware, all of which will enjoy the benefit of clause 9 (Repair and Replacement of the Hardware).
- 4.3. The Supplier shall make the Data Reports available on the Telematics Dashboard.
- 4.4. The Supplier shall supply the Customer with a unique, personalised username and password to enable the Customer to access the Telematics Dashboard and use the Services.
- 4.5. Subject to and in accordance with the Terms, the Supplier grants to the Customer for the Initial Term (and any Subsequent Term) a non-exclusive, revocable right to:
- 4.5.1. access and browse the contents of the Telematics Dashboard; and
 - 4.5.2. download and print Data Reports and video footage from the Telematics Dashboard,
- provided that:
- 4.5.3. the Customer shall not use the Supplier's trademarks or trade names in any way without obtaining the prior express written consent of the Supplier in each instance; and
 - 4.5.4. no part of the Telematics Dashboard may be reproduced or stored in any other website.
- 4.6. Unless proactively saved onto the Telematics Dashboard by the Customer, video footage will only be stored on the Telematics Dashboard for 31 days following creation, whereupon all such video footage shall be securely and irrevocably deleted.

5. WHAT THE CUSTOMER SHALL DO

5.1. The Customer shall:

- 5.1.1. only use the Products for their intended purpose and in a careful and proper manner in compliance with all applicable laws and the Supplier's instructions and specifications;
- 5.1.2. procure that all restrictions and obligations imposed on it by the Terms apply equally to its employees, contractors and/or group companies;
- 5.1.3. ensure that all such employees, contractors and/or group companies fully comply with all such restrictions and obligations (including, without limitation, any laws applicable to the performance of their respective obligations under the Contract);
- 5.1.4. comply with any reasonable instructions or conditions relating to its use of the Telematics Dashboard as may be posted on the Telematics Dashboard or otherwise communicated to the Customer from time to time by the Supplier;
- 5.1.5. protect and safeguard any Customer Platform credentials issued by the Supplier and prevent any unauthorized access by any third party; and
- 5.1.6. use the SIM solely:
 - a) in combination with the Hardware; and
 - b) for transmitting telemetry, vehicle and video data between the Fleet and the Supplier's systems.

- 5.2. The Customer represents and warrants to the Supplier that it is entering into this Contract on a business-to-business basis and will use the Products and Services wholly or mainly for the purposes of its trade, business, craft or profession.

6. INSTALLATION

- 6.1. If the Supplier does the Installation, an Installation date will be agreed with the Customer. The Installation may be performed by the Supplier or a third party engaged by the Supplier.
- 6.2. In some circumstances it will be necessary for the Supplier or third party engaged by the Supplier to adapt, adjust, amend or modify an asset or vehicle in the Customer's Fleet in order to install Hardware. The Supplier shall not be liable for any damage caused by such adaptation, adjustment, amendment or modification.

- 6.3. Where the Customer cancels an arranged Installation with less than one business day's notice or otherwise fails to present the Fleet at the agreed date, time or place of Installation, the Supplier may charge the Customer a late cancellation charge per vehicle or asset as detailed in the Charges Schedule.
- 6.4. If the Installation is performed by the Supplier or a third party engaged by the Supplier, the Customer has 14 days from the date of delivery of the Hardware to check that it is satisfied that:
- 6.4.1. the Hardware is working; and
 - 6.4.2. if the Installation included the installation of cameras, the quality of video footage is sufficient.
- 6.5. If the Customer does the Installation:
- 6.5.1. all Hardware will be delivered by the Supplier to the Customer's premises or to such other address as may be agreed between the Supplier and the Customer;
 - 6.5.2. risk in the Hardware will pass from the Supplier to the Customer when the Hardware is delivered to the Customer;
 - 6.5.3. the Customer shall check and install the Hardware within 14 days of delivery of the Hardware; and
 - 6.5.4. subject to clause 17.1, the Supplier shall not be liable for any loss or damage whatsoever, arising directly or indirectly, as a result of any negligence or failure to comply with the Supplier's instructions and specifications regarding how to do the Installation.
- 6.6. If, having checked the Hardware under clause 6.4 or 6.5.3 above, the Customer is not satisfied that the Hardware is working and/or is not satisfied with the quality of the video footage, it shall give notice in writing via installations@radiustelematics.com within 14 days of:
- 6.6.1. the Installation if the Installation was conducted by the Supplier or a third party engaged by the Supplier; or
 - 6.6.2. the delivery of the Hardware by the Supplier to the Customer if the Installation was conducted by the Customer.

- 6.7. Within 14 days of notification under clause 6.6, the Supplier or a third party engaged by the Supplier shall examine the Hardware at a time and place convenient to the Customer and rectify any issues to the satisfaction of the Supplier (acting reasonably).
- 6.8. In the unlikely event that the Customer's Fleet is damaged during and due to Installation performed by the Supplier or a third party engaged by the Supplier, the following process shall be followed:
- 6.8.1. the Customer will give notice of any alleged damage to the Fleet in writing including photographic evidence to installations@radius telematics.com ;
- 6.8.2. within 7 days of notification under clause 6.8.1, the Supplier or a third party engaged by the Supplier will initiate an investigation. The Customer shall cooperate fully with such investigation, and provide all information and access as reasonably requested by the Supplier;
- 6.8.3. subject to obtaining written consent from the Supplier, the Customer may procure a quotation for the repair of the damage to the Fleet. The Customer shall provide to the Supplier all reasonably requested information and materials related to the quotation to allow them to make an informed decision under clause 6.8.4 below;
- 6.8.4. the Supplier will inform the Customer in writing the amount, if any, that they will contribute to the costs of the repairs. Following the Supplier's written consent, the Customer may proceed with the commencement of the repairs;
- 6.8.5. for the avoidance of doubt, the Supplier shall not be responsible for any costs incurred without prior approval in writing and nothing in this clause 6.8 creates an obligation for the Supplier to contribute to costs for repair in any circumstance.

7. WHEN SUPPLIER IS NOT TO BLAME

7.1. The Customer acknowledges and agrees that:

- 7.1.1. the accessibility, accuracy and availability of the Telematics Dashboard (or relevant parts thereof), Data Reports, Location Data, Fleet data, and video footage is dependent upon systems, technologies and other factors which are beyond the Supplier's control including Mobile Communication Services. Due to the nature of such technologies and systems, problems such as outages, link failures, network overloads, signal degradation, topographic, electromagnetic and other interferences may have an adverse effect on the accessibility and availability of the Telematics Dashboard, Data Reports, Location Data, Fleet data and/or video footage. The Supplier does not warrant that the Data Reports, Location Data, Fleet data, video footage and features made available on the Telematics Dashboard will continue to be

supported by Mobile Communication Services or that the Customer will be able to use the Data Reports, Location Data, Fleet data, video footage or features made available on the Telematics Dashboard as part of the Services for the intended use, due to the fact that such depends partly on circumstances beyond the Supplier's reasonable control;

7.1.2. the functionality of Bluetooth enabled tags is dependent on being in range of Bluetooth enabled Hardware;

7.1.3. where Hardware is enabled by Artificial Intelligence (AI) technologies, the associated outputs are limited and may in some situations result in incorrect or inaccurate results or outputs, as AI is an evolving technology, is based on statistical models, and may not always reflect real-world complexities; and

7.1.4. CO2 figures are reliant on information provided by Customer and are calculated by reference to miles travelled and the vehicle's CO2 emissions data. CO2 figures are an estimate only and do not take into account variables outside the Supplier's knowledge such as fuel type, tyre pressure and vehicle load.

7.2. The Customer acknowledges and agrees that the Products and the Services are designed and intended for use by the Customer for its Fleet management purposes only. As such, the Supplier is not responsible for any data privacy, employee relations, regulatory, compliance, insurance or other purposes for which the Customer may use the Products and Services and the Customer hereby agrees to indemnify and to keep the Supplier and its Affiliates indemnified against all claims, demands, actions, proceedings, damages, charges, costs and expenses in any way arising out of or in connection with such usage.

7.3. Without prejudice to the generality of clause 7.2, the Supplier makes no representation or warranty that video recording capability will record any particular incident or that the record, if any, of a particular incident, will be effective to support an insurance claim, recovery against a third party, or otherwise.

7.4. Without prejudice to the generality of clause 7.2, it is the Customer's responsibility to satisfy itself that its use of the Services will allow it to meet any legal or regulatory obligations applicable to it. To the maximum extent permitted by law, in no event shall the Supplier be liable in connection with this Contract, whether in contract, tort (including in either case negligence), misrepresentation (other than fraudulent misrepresentation), breach of statutory duty or otherwise for breach of any applicable law or regulation applicable to the Customer's business activities in connection with its use of the Services.

7.5. It is the Customer's responsibility to ensure that the Products comply with any legal or regulatory requirements applicable to the vehicles or assets within its Fleet. The Supplier does not provide any warranty that the Products are appropriate for the vehicles or assets

within the Customer's Fleet other than that set out in any Product specification provided by the Supplier to the Customer.

7.6. The Customer hereby agrees to indemnify the Supplier and its Affiliates, and to keep the Supplier and its Affiliates indemnified against all claims, demands, actions, proceedings, damages, charges, costs and expenses which may be brought against the Supplier in any way arising out of or in connection with (i) the Customer's failure to comply with its responsibility under clause 7.5; and/or (ii) use of the Products not in accordance with or outside of any Product specification provided by the Supplier to the Customer.

7.7. The Customer acknowledges and agrees that the Hardware will utilise the Fleet's battery power and as such:

7.7.1. the Customer is responsible for ensuring the Fleet's battery is in good working order and condition and sufficiently powerful to run both the Fleet and Hardware at all times;

7.7.2. with Hardware fitted the Fleet will always fail a manufacturer's parasitic drain test, accordingly the Hardware should be disconnected from the Fleet (at the Customer's cost) prior to such test; and

7.7.3. the battery will be depleted if the Fleet is not used for long periods of time.

7.8. The Supplier may at any time, in its sole discretion, temporarily suspend access to the Telematics Dashboard for the purposes of maintaining or repairing the Telematics Dashboard or any part thereof; and to make changes to the functionality, presentation, features, modes of access and material content in relation to the Telematics Dashboard without notice to the Customer.

THE PRODUCTS – OWNERSHIP, REPAIR AND REPLACEMENT

8. TITLE TO THE HARDWARE

8.1. Subject to clauses 8.2 and **Error! Reference source not found.:**

8.1.1. all Hardware which is supplied by the Supplier to the Customer for the Customer's use of the Services shall remain the sole and exclusive property of the Supplier and the Customer shall not hold itself out to be the owner of the Hardware nor deny title to the Supplier, nor shall the Customer sell, lend, rent, encumber, dispose or part with possession of such Hardware, except in accordance with the Supplier's express written instructions or prior written consent;

8.1.2. the Customer will:

- a) not deface, destroy, alter or obscure any identifying mark on the Hardware; and
- b) deliver up the Hardware to the Supplier if required to under the Terms or otherwise required to do so pursuant to the Supplier's instructions;

8.1.3. the Customer's right to use of the Hardware shall terminate immediately if:

- a) the Customer is the subject of a bankruptcy order or it makes an arrangement or composition with its creditors, or it enters into any form of liquidation or other form of insolvency as within the meaning of section 123 of the Insolvency Act 1986;
- b) the Customer ceases to trade or operate in its normal course of business; or
- c) the Customer seeks to sell, lend, rent, encumber, dispose or part with possession of the Hardware; and

8.1.4. the Supplier may bring an action for the price of the Hardware, and any other amounts due under a Contract, irrespective of whether title to the Hardware has passed to the Customer.

8.2. Clause 8.1 shall not apply if the Customer purchases the Hardware from the Supplier, which will be expressly identified in the Sales Order Confirmation. In those circumstances, legal and equitable title to the Hardware will pass from the Supplier to the Customer upon the later of:

8.2.1. delivery of the Hardware; and

8.2.2. receipt by the Supplier of all amounts due from the Customer in relation to the Hardware.

8.3. Clause 8.1 shall not apply and clause 8.2 shall apply where the Customer is an individual trading on their own account, a partnership consisting of two or three persons not all of whom are bodies corporate, or an unincorporated body of persons which does not consist entirely of bodies corporate. In those circumstances, the Customer shall purchase the Hardware from the Supplier with effect from the Commencement Date and the Hardware shall not be supplied to the Customer on any hire, lease, rental, bailment, hire-purchase, conditional sale, credit-sale or credit basis. The price for the Hardware shall be identified as a separate one-off charge in the Sales Order Confirmation and shall be payable in full on or before delivery of the Hardware. The Supplier shall not be obliged to deliver or install the Hardware until it has received the price for the Hardware in full in cleared funds, and may withhold delivery and installation in the meantime. If the Hardware is delivered to the Customer before the Price has been received in full, then without prejudice to clause 11: (i) the Price for the Hardware shall be immediately due and payable on demand; (ii) the

Supplier may suspend the Services, including access to the Telematics Dashboard and any connectivity supplied with the Hardware, until the Price for the Hardware has been received in full in cleared funds; and (iii) the Supplier may terminate the Contract with immediate effect by written notice to the Customer and recover the unpaid Hardware Price as a debt. Delivery of the Hardware before payment in full, and any forbearance by the Supplier in requiring payment, shall not constitute a waiver of the Supplier's right to payment in full on or before delivery, nor the grant of any credit, financial accommodation or deferral of payment to the Customer.

9. REPAIR AND REPLACEMENT OF THE HARDWARE

9.1. If the Customer gives notice in writing to the Supplier within 14 days of discovery that some or all of the Hardware is defective, the Supplier shall:

9.1.1. test the Hardware at a time and place convenient to the Customer; or

9.1.2. require the Customer to promptly return the Hardware to the Supplier's place of business for testing.

9.2. Subject to clause 9.4 and 9.7 and after the Customer has given written notice to the Supplier as required under clause 9.1, the Supplier shall:

9.2.1. if the notice under clause 9.1 has been received by the Supplier in accordance with these Terms and within the Initial Term, (at its option) repair or replace any Hardware that is deemed defective (in its sole discretion); or

9.2.2. if the notice under clause 9.1 has been received by the Supplier outside of the Initial Term, (at its option) repair or replace any Hardware that is defective and charge the Customer a fee of not more than the Non-Return Fee applicable to the piece of Hardware plus the Configuration Fee, plus the De-install/Re-install fee (if applicable), as set out in the Charges Schedule. If the Customer does not want to pay such fees, the Customer may either:

a) terminate the Contract relating to the affected Hardware by paying the Prices which would ordinarily have become payable during the remainder of the prevailing Subsequent Term; or

b) terminate the Contract relating to the affected Hardware and enter into a new, fixed term contract with the Supplier whereupon clause 9.2.1 shall apply.

For the purposes of this clause 9 the "**Initial Term**" for a PAYGO Customer is deemed to be 12 months starting on the Commencement Date.

9.3. Clause 9.4 shall apply in the following circumstances:

9.3.1. the defect arises because the Customer failed to follow the Supplier's instructions as to the storage, installation, commissioning, use, maintenance or replacement of the Hardware;

9.3.2. the Customer alters or repairs the Hardware without the written consent of the Supplier;

9.3.3. the defect arises as a result of wilful damage, negligence, or abnormal working conditions;

9.3.4. the defect arises as a result of any damage caused by use of the Hardware outside of its specified operating parameters, exposure to lightning or power spikes;

9.3.5. the defect arises as a result of an accident involving the vehicle or asset in which the Hardware is installed; or

9.3.6. in the case of the 'neon' product or other battery powered product or device, if such product or device was despatched to the Customer more than three years ago or its location alert has been activated more than 1,200 times.

9.4. If the Customer has given notice under clause 9.1 and one or more of the circumstances in clause 9.3 apply, the Supplier shall repair or replace (at its option) the affected Hardware and may levy the following charges:

9.4.1. the prevailing cost of the equivalent replacement Hardware;

9.4.2. the Configuration Fee; and

9.4.3. the De-install/Re-install fee (if applicable),

as set out in the Charges Schedule.

9.5. The Supplier, on giving reasonable prior notice, may require the Customer to deploy replacement Hardware for operational and/or technical reasons, for example if the existing Hardware is no longer supported by the Supplier. Such replacement Hardware will be supplied at no additional charge.

9.6. Repaired/replaced Hardware provided by the Supplier pursuant to this clause 9 shall be provided in accordance with clause 6 (Installation) and clause 8 (Title to the Hardware).

Replacement Hardware will comprise the same or enhanced functionality and may include reconditioned units.

- 9.7. If the Supplier's Hardware testing pursuant to clause 9.1 identifies the problem is user error, the Supplier may charge the 'No Fault Found' fee set out in the Charges Schedule.
- 9.8. Except as provided in this clause 9, the Customer acknowledges this is its exclusive remedy for any defective Hardware and that the Supplier shall have no liability to the Customer in respect of defective Hardware.

PAYMENTS

10. PAYING WHAT THE CUSTOMER OWES THE SUPPLIER

- 10.1. The Customer shall pay the Prices, via direct debit, to the Supplier in accordance with this clause and as specified in an applicable Sales Order Confirmation. Unless otherwise specified in the Sales Order Confirmation or agreed with the Supplier, payment of all amounts due shall be made by the Customer within 7 days of the date of invoice.
- 10.2. All Prices payable under a Contract are exclusive of all value-added and other taxes and duties applicable to the supply of the Products and Services which will be payable by the Customer.
- 10.3. The Price can be changed by the Supplier, in its sole discretion, provided that:
- 10.3.1. the Supplier shall give the Customer at least 28 days' advance notice of any change to the Price; and
- 10.3.2. the Supplier shall not impose more than one price increase per year during the Initial Term.
- 10.4. In addition to the Supplier's right to change the Price under clause 10.3, upon the expiry of the Initial Term or any Subsequent Term, the Price shall be the price for the relevant Products and Services included in the List Price.
- 10.5. The Customer shall make all payments properly due under a Contract without any deduction whether by way of set off, counterclaim, discount, abatement or otherwise.
- 10.6. The Customer will be deemed to have accepted an invoice as correct unless the Customer notifies Radius in writing within 30 calendar days of the date of the invoice, specifying the reasons for the dispute. Undisputed amounts within the invoice remain due and payable in accordance with clause 10.1. Upon the Supplier's receipt of Customer's written notice of a disputed invoice, the Customer and Supplier will work together in good faith to resolve

the dispute. If Customer and Supplier are unable to resolve the dispute within 14 days after the Supplier's receipt of such written notice, the Supplier will have the right to seek any remedies it may have under the Contract or applicable law.

11. WHAT HAPPENS IF THE CUSTOMER DOES NOT PAY THE SUPPLIER

11.1. If the Customer does not pay any amount properly due to the Supplier under or in connection with a Contract on or before the due date, the Supplier may:

11.1.1. suspend the Services, including access to the Telematics Dashboard and any connectivity supplied with the Hardware; and/or

11.1.2. charge the Customer interest on the overdue amount at the rate of 4% per year above the UK base rate of Barclays Bank Plc from time to time (which interest will accrue daily until the date of actual payment and be payable on demand) or claim interest and statutory compensation from the Customer pursuant to the Late Payment of Commercial Debts (Interest) Act 1998 provided always that this remedy shall be available in relation to late payment of the Price for Hardware supplied in accordance with clause 8.3; and/or

11.1.3. at any time after the due date, without notice to the Customer, set off any liability of the Customer to the Supplier or its Affiliates against any liability of the Supplier or an affiliate to the Customer such as a deposit held by the Supplier or an Affiliate, whether either liability is present or future, liquidated or unliquidated, and whether or not either liability arises under these Terms; and/or

11.1.4. refer any overdue amount to a third party debt collection agency. The Customer acknowledges and agrees that it will be liable for any legal and debt collection costs incurred by the Supplier and its agents.

Any exercise by the Supplier of its rights under this clause 11.1 will be in addition to and will not limit or affect any other rights or remedies available to it under applicable law, these Terms or otherwise.

11.2. If the Customer misses any payments under the Contract, the Supplier will send the Customer a written notice specifying the sum due and requiring payment within not less than 14 days. If the Customer does not pay the Supplier by the date shown in such notice, the Supplier can terminate this Contract and demand that the Customer pays immediately in full the outstanding balance plus any other amounts which may be due under this Contract.

11.3. If the Customer does not pay, the Supplier may take legal proceedings against the Customer and/or against any guarantor of the Customer's obligations under this Contract.

This could result in a County Court Judgement being obtained and registered against the Customer and/or any guarantor. If the Customer still fails to pay following judgement, the Supplier may start bankruptcy or winding up proceedings against the Customer. If the Customer owns property, the Supplier may apply to the court for a charging order over the Customer's property to secure the money owed to the Supplier and may subsequently apply to the court for the possession and sale of the Customer's property. If the Customer does not pay any amount due under this Contract on time, the Supplier can report the Customer's default to a credit reference agency. This could make obtaining credit more difficult for the Customer in the future.

- 11.4. The Supplier (or its agents or representatives) may perform credit checks on the Customer. The Customer hereby gives its express consent to the Supplier (and its agents or representatives) to carry out any such checks. The Customer hereby acknowledges and agrees that the credit checks may involve giving information about the Customer to licensed credit reference agencies or third parties.

PROTECTING INFORMATION

12. INTELLECTUAL PROPERTY RIGHTS

- 12.1. All Intellectual Property Rights in or arising out of or in connection with the Services (including the Data Reports) or the Products remain the sole property of the Supplier or its licensors and will be owned exclusively by the Supplier or the Supplier's licensors.
- 12.2. The Supplier owns all data generated by or related to the operation or performance of the Services. This operational and performance data does not include any Personal Data which shall be dealt with subject to the provisions of clause 14.
- 12.3. The Customer owns all data provided by or on behalf of the Customer to the Supplier in connection with the Services. The Supplier may use this data as required for the purpose of performing the Services.
- 12.4. The Customer authorises the Supplier to retain and use a copy of the data referred to clause 12.3 above, in anonymised aggregated form (such that the identity of the Customer and any data subject is not ascertainable) for the purpose of carrying out data analytics in relation to the services provided to its customers and otherwise developing new products and services ("**Statistical Data**").
- 12.5. The Customer hereby grants the Supplier a non-exclusive, royalty free, fully-paid, irrevocable worldwide right and licence to access, review, analyse, use, manipulate, copy, and modify the Statistical Data for its own purposes, including using the information to produce and distribute reports, analyses and data based upon the Statistical Data.

13. KEEPING THINGS CONFIDENTIAL

13.1. The Customer and the Supplier agree that for the duration of this Contract and for a subsequent period of three years following termination or expiry of the Contract, each Party will at all times keep any Confidential Information of the other Party as confidential and shall not permit the same to be copied, used, disclosed or disposed of except in accordance with this Contract. The provisions of this clause 13 shall not apply to Confidential Information which is already in the public domain or becomes so at a future date other than by breach of this Contract or disclosures of Confidential Information that are:

13.1.1. required by law or regulation in response to a request from a law enforcement or regulatory body or authority;

13.1.2. made in connection with a court order or other similar demand;

13.1.3. made in connection with a contemplated merger, acquisition or similar transaction;

13.1.4. made to an Affiliate or company related to the Supplier;

13.1.5. made to the Supplier's service providers for delivering the Services, on behalf of the Supplier or to the Supplier's employees, agents, consultants, and contractors who need to know;

13.1.6. as required for the Supplier to perform its obligations under the Contract; or

13.1.7. expressly authorised in writing by the duly authorised representative of the Party which is the owner of the Confidential Information.

14. DATA PROTECTION

14.1. The Customer and the Supplier will each observe all provisions of the Data Protection Laws. This includes the obligation of the Customer to duly inform involved Data Subjects about the Processing of their Personal Data by the Supplier under the instruction of the Customer. The Customer acknowledges that it is their responsibility to conduct all relevant data privacy impact assessments and to assure itself of the basis of its Processing of Personal Data and that its data protection policies are adequate.

14.2. The Customer and the Supplier acknowledge that, in respect of any Personal Data which the Supplier Processes on behalf of the Customer in connection with this Contract, the Customer shall be the Data Controller and the Supplier shall be the Data Processor.

14.3. The Supplier shall only collect, Process, store, and use Personal Data, and the Location Data:

14.3.1. to the extent that such is necessary for the performance of the Contract and the improvement of the Services;

14.3.2. in accordance with the Customer's lawful, documented, and reasonable instructions (which shall, unless otherwise agreed, be to Process Personal Data to the extent that such is necessary for the performance of the Contract and the improvement of the Services); or

14.3.3. as required to comply with the Data Protection Laws.

14.4. The Customer instructs the Supplier to collect, Process, store and use the Personal Data for the purpose as included under clause 14.3 above.

14.5. The Customer hereby consents to the Supplier's appointment of subprocessors who may from time to time be engaged by the Supplier in support of the Supplier's provision of the Services to the Customer, including in relation to the outsourcing by the Supplier of the hosting of its data centres to a third party within the United Kingdom or the European Economic Area. The Supplier warrants that such third parties shall be legally bound to their respective obligations under the provisions of the Data Protection Laws as a Data Processor. Upon the Customer's written request which shall not be exercised more than once in any 12 month period, the Supplier shall notify the Customer:

14.5.1. of the identity of any subprocessor(s); and

14.5.2. if any Processing is to take place outside of the United Kingdom or the European Economic Area.

14.6. The Customer may revoke its consent for the Processing of Personal Data in relation to this Contract at any time. Such revocation must be presented to the Supplier in writing and shall not affect the Contract and will leave the Customer's obligations (including payment obligations) under the Contract intact. The Customer acknowledges that, as a result of such revocation, the Supplier may not be able to provide the Services.

14.7. The Supplier shall implement appropriate technical and organisational measures to protect any Personal Data collected under the Contract against accidental or unlawful destruction or accidental loss, alteration, unauthorised disclosure or access and against all other unlawful forms of Processing. Having regard to the state of the art and the cost of their implementation, such measures shall provide a level of security appropriate to the risks represented by the Processing and the nature of the Personal Data to be protected.

14.8. Upon becoming aware of any unauthorised disclosure of Personal Data, the Supplier shall:

14.8.1. notify the Customer without undue delay; and

14.8.2. co-operate with the Customer and take such reasonable commercial steps as are directed by the Customer to assist in the investigation, mitigation and remediation of that Personal Data breach.

14.9. The Supplier shall:

14.9.1. ensure that its employees who may have access to the Personal Data are subject to confidentiality undertakings or professional or statutory obligations of confidentiality;

14.9.2. cease Processing the Personal Data within 120 days upon the termination or expiry of the Contract or, if sooner, the Services to which it relates and as soon as possible thereafter, either return, or securely wipe from its systems, the Personal Data and any copies of it or of the information it contains. For the avoidance of doubt this shall not apply to the Statistical Data which the Supplier shall be entitled to retain; and

14.9.3. to the extent permitted by law, make available to the Customer such further information and (as applicable) co-operate in the conduct of any audit or review exercise, as the Customer may reasonably require to provide assurance that Supplier are in compliance with the obligations set out in this clause 14, provided always that this requirement shall not oblige Supplier to provide or permit access to information concerning (i) Supplier internal pricing information; (ii) information relating to Supplier's other customers (including any pricing information); (iii) any of Supplier non-public external reports; (iv) any internal reports prepared by Supplier; (v) any Intellectual Property Rights of the Supplier; or (vi) any information which would infringe Data Protection Law. Further a maximum of one audit or review may be activated under this clause in any twelve (12) month period and provided always that the Customer and the Supplier shall (acting reasonably) agree a mutually convenient date for the audit or review to take place.

14.10. The Customer as Data Controller warrants that:

14.10.1. it has all authority and consents necessary to enable the Supplier to process the Personal Data in accordance with the Data Protection Laws for the purposes of this Contract; and

14.10.2. it has complied with and shall, during the Contract, continue to comply with the obligations of a Data Controller under the Data Protection Laws.

14.11. The Customer shall indemnify the Supplier and keep the Supplier indemnified against all claims, demands, actions, proceedings, damages, charges, costs and expenses which may be brought against the Supplier in any way arising out of or in connection with a breach by the Customer of clause 14.10.

14.12. The Customer and the Supplier acknowledge that they have agreed that the Customer will respond to enquiries from Data Subjects, any governmental and/or judicial body concerning the Processing of Personal Data by the Supplier and that the Supplier will, upon request by the Customer, provide reasonable assistance to the Customer for these purposes.

14.13. The Annex to these Terms sets out the subject matter and duration of the Processing, the nature and purpose of the Processing, the type of Personal Data and categories of Data Subject as required by Article 28(3) of UK GDPR or equivalent provisions of any Data Protection Laws. As between the Customer and the Supplier, nothing in the Annex confers any right or imposes any obligation on either the Customer or the Supplier.

ENDING THE CONTRACT

15. TERMINATING THE CONTRACT

15.1. For all Customers other than PAYGO Customers, the Contract will continue in force for the Initial Term and any Subsequent Term unless terminated under clause 9.2.2(a), clause 15.2 or clause 15.3.

15.2. During the Initial Term or any Subsequent Term, the Customer may give not less than 28 days' advance written notice to terminate the Contract, such notice to expire on the last day of the Initial Term or Subsequent Term (as applicable). Any notice given under this clause must be by email from the Customer to telematicscancellations@radius.com. The Supplier shall not accept any other form of notice from the Customer under this clause and if any other such notice is given, the Customer shall continue to pay the Prices.

15.3. The Supplier may, without limiting any of its other rights arising under this Contract, on giving written notice, terminate the Contract:

15.3.1. on not less than 28 days' written notice, such notice to expire on the last day of any calendar month; or

15.3.2. with immediate effect, if:

- a) the Customer fails to observe or perform any material term or condition hereof, including in any event non-payment or non-compliance with clause 5.1.1, clause 5.2 or clause 7.5, and such default or breach (if capable of remedy) shall not be

remedied within 20 days after notice in writing, specifying the breach and requiring the same to be remedied, has been given; or

- b) any of the following events occur: (i) the presentation of a petition for winding up of the Customer; (ii) the Customer is the subject of an order or an effective resolution is passed for winding up the Customer; (iii) the application for an order or application for the appointment of a receiver (including an administrative receiver), administrator, trustee or similar officer in respect of the Customer; (iv) if a receiver, administrative receiver, administrator or similar office is appointed over all or any part of the assets or undertaking of the Customer; (v) the Customer making a composition or arrangement with its creditors generally or an assignment for the benefit of its creditors or other similar arrangement; (vi) the Customer goes into liquidation; (vii) the Customer becoming unable to pay its debts or otherwise becoming insolvent, or (viii) the Customer ceasing, or threatening to cease, to carry on business;
- c) there has been any delay or failure in performance under the Contract resulting from any event of Force Majeure, which delay or failure shall have continued for a period of three months; or
- d) at the sole discretion of the Supplier, the Customer fails a credit check performed on it under clause 11.4.

15.4. If the Customer is a PAYGO Customer, without prejudice to any of its other rights arising under this Contract, the Customer may terminate the Contract at any time after the three month anniversary of the Commencement Date by giving written notice to telematicscancellations@radius.com such termination to take effect at the end of the calendar month immediately following the month in which notice is served.

16. WHAT THE CUSTOMER SHALL PAY WHEN THE CONTRACT IS TERMINATED

16.1. Upon expiry or earlier termination of the Contract:

16.1.1. the Customer will pay all outstanding amounts it owes to the Supplier within 30 days after the date of termination; and

16.1.2. unless the Customer has purchased the Hardware or the termination is under clause 9.2.2(a), the Customer shall return the Hardware to the Supplier. If the Customer has lost, damaged or otherwise fails to return the Hardware to the Supplier in good marketable condition within 60 days of the termination of the Services, the Customer shall pay the Supplier a non-return fee set out in the Charges Schedule. For the avoidance of doubt, if, at any time, the Customer does not have in its possession

or control the Hardware delivered to it, the Supplier may treat the Hardware as lost unless the Customer can prove otherwise.

16.2. If the Supplier terminates the Contract under clause 15.3.2 it may levy a cancellation fee of not more than the value of the Prices which would have been payable during:

16.2.1. the outstanding period of the prevailing fixed term, or

16.2.2. in the case of PAYGO Customers, the Prices payable during the notice period referred to in clause 15.415.4.

IF SOMETHING GOES WRONG

17. HOW FAR EACH PARTY CAN BE HELD RESPONSIBLE

17.1. Nothing in the Terms shall be deemed to exclude or limit the Supplier's liability in respect of any liability which cannot legally be limited, including liability for:

17.1.1. death or personal injury resulting from negligence;

17.1.2. fraud or fraudulent misrepresentation; or

17.1.3. loss or damage caused by wilful intent of the Supplier or its officers, employees, agents, or contractors.

17.2. Subject to clause 17.1, in no event, whether in contract, tort (including in either case negligence), misrepresentation (other than fraudulent misrepresentation), breach of statutory duty or otherwise, shall the Supplier be liable for any loss of profits, income, revenue, use, production or anticipated savings, loss of business, contracts or commercial opportunities, loss of or damage to goodwill or reputation, any loss or corruption of any data, database or software or in respect of any special, indirect or consequential loss or damage whatsoever.

17.3. Subject to clauses 17.1 and 17.2, the Supplier's maximum aggregate liability under the Contract for all claims or otherwise shall be limited to the higher of (i) the Prices paid or to be paid by the Customer in the twelve months prior to the date on which the Customer's first claim arose: and (ii) £10,000.

17.4. If the Customer has a complaint about this Contract, it should contact the complaints team on 0800 0564432 (call costs from outside the UK may vary depending on your service provider). If the Customer wishes to contact the Supplier by email, please send an email to telematicscalculations@radius.com. Alternatively, the Customer can write to the Customer Service Department, Radius Telematics Limited, Eurocard Centre, Herald Park, Herald

Drive, Crewe, CW1 6EG. The Supplier will acknowledge the receipt of the complaint within 3 business days and will respond to the complaint within 5 business days of receiving it. The Supplier will keep the Customer updated on the progress throughout via phone, email or by letter. A full copy of the Supplier's complaint procedure is available on request.

18. FORCE MAJEURE EVENTS

If a Party is prevented or delayed in the performance of any of its obligations under the Contract by a Force Majeure Event, then, except with respect to any payment obligations of either Party, that Party will be excused from the performance or punctual performance, as the case may be, of its obligation, to the extent that such Force Majeure Event continues and agrees to use reasonable endeavours to overcome or work around the Force Majeure Event so as to be able to perform its obligations under the Contract.

EVERYTHING ELSE

19. TRANSFERRING TO ANOTHER PARTY

The Supplier may freely assign its rights and obligations, in whole or in part, under the Terms without the Customer's consent. The Customer may not without the prior written consent of the Supplier assign, transfer, charge, license or otherwise dispose of or deal in a Contract or any of its rights or obligations under these Terms. Any assignment in contravention of this clause 19 will be deemed null and void.

20. THIRD PARTIES' RIGHTS

Each Contract is made for the benefit of the Customer and the Supplier and is not intended to benefit any third party or be enforceable by any third party save for any third party software sub-licensing provisions. The right of the Customer or the Supplier to terminate, rescind, or agree any amendment, waiver, variation or settlement under or relating to the Terms is not subject to the consent of any third party.

21. NO PARTNERSHIP OR AGENCY ARRANGEMENT

21.1. The Contract does not:

21.1.1. set up any partnership, exclusive arrangement or joint venture between the Customer and Supplier (or their respective affiliates);

21.1.2. make one Party the agent of the other Party; or

21.1.3. authorise either Party us to enter any commitments for, or on the behalf of, the other Party.

22. NO WAIVER

22.1. No breach of any provision of the Terms will be waived except with the express written consent of the Party not in breach.

22.2. Failure or delay by either the Customer or the Supplier in enforcing or partially enforcing any provision of these Terms will not be construed as a waiver of any of its rights under these Terms. Any waiver by one Party of any breach of, or any default under, any provision of the Terms by the other Party will not be deemed a waiver of any subsequent breach or default and will in no way affect the other Terms.

23. WHAT HAPPENS IF PART OF THE CONTRACT IS ILLEGAL, INVALID OR UNENFORCEABLE

If any provision of the Terms is determined by any court or other competent authority to be unlawful or unenforceable, the other provisions of the Terms will continue in effect. If any unlawful and/or unenforceable provision would be lawful or enforceable if part of it were deleted, that part will be deemed to be deleted, and the rest of the provision will continue in effect (unless that would contradict the clear intention of the Customer and the Supplier, in which case the entirety of the relevant provision will be deemed to be deleted).

24. MAKING CHANGES TO THE CONTRACT

The Supplier shall be entitled to amend the Terms by publication on its public-facing website, which amendments shall come into force on the date that the Customer is notified thereof and apply to all Contracts whether entered into before or after that date.

25. ENTIRE AGREEMENT

The Contract constitutes the entire agreement between the Customer and the Supplier with respect to the subject matter hereof and supersedes all previous agreements, arrangements and understandings between the Customer and the Supplier, provided always that the usage of the Telematics Dashboard and the Supplier's public-facing website by the Customer shall be governed by the usage terms and conditions displayed on such sites.

26. CHOICE OF LAW

The formation, existence, construction, performance, validity and all aspects of the Contract shall be governed by English law and the Customer and the Supplier submit to the exclusive jurisdiction of the English courts.

DEFINED TERMS

Affiliate means any entity that directly or indirectly controls or is controlled by the Supplier, or is jointly controlled with the Supplier;

Charges Schedule means the charges set out at <https://www.radius.com/en-gb/telematics-charges/> which may be updated from time to time by the Supplier at its sole discretion;

Commencement Date means the earlier of (i) the date on which the Customer signs the Sales Order Confirmation; (ii) the date on which the Customer makes their first payment; or (iii) the date on which the Customer starts using the Services;

Confidential Information means information of commercial, proprietary or other value disclosed by one Party to the other Party which is identified as confidential or might reasonably be considered to be confidential and that has not lawfully come into the public domain or been independently developed;

Contract means the agreement between the Customer and the Supplier which comprises the Sales Order Confirmation, the Charges Schedule, these Terms and any documents referred to in the Terms;

Customer means the person or entity detailed on the Sales Order Confirmation that is purchasing the Services or Product from the Supplier or if there is no such Sales Order Confirmation, the entity using the Services;

Data Protection Laws means:

- a) To the extent the UK GDPR applies, the law of the United Kingdom or of a part of the United Kingdom which relates to the protection of Personal Data; and
- b) To the extent the EU GDPR applies, the law of the European Union or any member state of the European Union to which the Party is subject, which relates to the protection of Personal Data.

The terms "Personal Data", "Process/Processing", "Data Controller", "Data Processor" and "Data Subject" shall have the same meaning as in the Data Protection Laws;

Data Reports means visual and other representations of telematic data produced by the Customer's use of the Services accessible through the Telematics Dashboard;

EU GDPR means the General Data Protection Regulation ((EU) 2016/679);

Fleet means the vehicles or assets for which the Services are delivered;

Force Majeure Event means an event, or a series of related events, that is outside the reasonable control of the Party affected (including power failures, industrial disputes, changes to the law, pandemics, disasters, explosions, fires, floods, riots, terrorist attacks and wars);

Hardware means vehicle or asset telematics or tracking units and/or cameras and/or Bluetooth enabled tags, as provided by the Supplier and itemised on the Sales Order Confirmation, and associated peripherals which may or may not include a battery;

Initial Term the contract period set out in the Sales Order Confirmation;

Installation means fitting the Hardware into the Fleet;

Intellectual Property Rights means any patent, registered or unregistered design right, trade mark or other proprietary rights inherent in the Products or the Services, any copyrights and database rights, all other similar or equivalent intellectual or commercial rights or property subsisting under the laws of each and every jurisdiction throughout the world whether registered or not, and whether vested, contingent or future and all reversions, renewals, revivals and extensions of any of the foregoing, and all rights under licences, consents, orders, statutes or otherwise in relation to any of the foregoing;

List Price means the price for the Products and Services set out here: <https://www.radius.com/en-gb/telematics/terms-conditions/list-price/> which may be updated from time to time by the Supplier at its sole discretion;

Location Data means data on the geographical position of the Fleet and other messages sent to or by the Fleet;

Mobile Communication Services means the mobile electronic communication services used for transmitting Location Data and video footage;

Party means the Supplier or the Customer, as applicable;

PAYGO Customer means a Customer who is supplied the Product and the Services on a rolling monthly basis as detailed in the Sales Order Confirmation;

Prices means:

- a) whichever is most recent of the price for the Products and the Services:
 - i. set out in the Sales Order Confirmation;
 - ii. as agreed in writing between the Customer and the Supplier;

- iii. as notified by the Supplier to the Customer under clause 10.3; or
 - iv. in accordance with clause 10.4, if a Customer is in a Subsequent Term, the relevant List Price; and
- b) the charges set out in the Charges Schedule from time to time;

Products means the Hardware and any associated SIM, software and firmware;

Sales Order Confirmation means the confirmation sent by the Supplier to the Customer;

Services means the Fleet tracking services and/or access to video footage provided through the Supplier's proprietary web-based software and/or the Vehicle Check Service;

SIM means Subscriber Identity Module card providing network airtime;

Statistical Data has the meaning in clause 12.4;

Subsequent Term means, for all Customers other than PAYGO Customers, the period of one year after the Initial Term and each subsequent period of one year;

Supplier means the company in the Radius group of companies that is detailed in the Sales Order Confirmation or if there is no such Sales Order Confirmation form, Radius Telematics Limited;

Telematics Dashboard means www.velocityfleet.com, www.kinesisfleetpro.com and any successor website and the content therein (including all and any displayed materials and graphics such as databases, maps, photographs, and other images) which shall include the Data Reports;

Terms means these terms and conditions, the Sales Order Confirmation and any relevant invoices;

UK GDPR has the meaning given to it in section 3(10) (as supplemented by section 205(4)) of the Data Protection Act 2018; and

Vehicle Check Service means the application provided by the Supplier that assists with documenting regular vehicle checks.

Annex: Personal Data

This Annex includes certain details of the Processing of the Personal Data as required by Article 28(3) UK GDPR or equivalent provisions of any data protection law.

Subject matter and duration of the Processing of the Personal Data

The subject matter and duration of the Processing of the Personal Data are set out in the Terms.

The nature and purpose of the Processing of the Personal Data

The nature and purpose of the Processing of the Personal Data are set out in the Terms.

The types of the Personal Data to be Processed

The Personal Data comprised in the Data Reports, video footage and the Location Data.

The categories of Data Subject to whom the Personal Data relates

The individuals engaged as drivers in the Fleet.

The obligations and rights of the Data Controller

The obligations and rights of the Data Controller are set out in the Terms.