

ADDITIONAL TERMS AND CONDITIONS TO VALIDOO SUPPLIER - VERIFICATION OF SYSTEM

1. Introduction

- 1.1 This document contains the terms and conditions for GS1 Sweden AB's ("GS1") verification of the system to be used to create and send digital item information to Validoo. The purpose with the service is to: (i) verify that the system from a technical point of view can manage to send necessary information to Validoo in a correct manner; (ii) verify that the system's user interface makes use of the denominations used by Validoo in a correct manner
- 1.2 The service is an additional service to VALIDOO SUPPLIER. As a condition for GS1's provision of the service to the system owner, the system owner must have an agreement with GS1 regarding VALIDOO SUPPLIER.
- 1.3 In addition to these terms and conditions, the terms and conditions for VALIDOO SUPPLIER shall apply in applicable parts and any reference to VALIDOO SUPPLIER shall apply correspondingly to the verification service.

2. Conditions for verification

- 2.1 As a condition for the service, the system owner shall (i) have a designated GS1 Company Prefix in order to be able to register a GLN in Validoo as an identification of a supplier; (ii) have personnel resources (employees or hired personnel) with sufficient capabilities regarding development of the specific technical format; (iii) comply with the requirements regarding system as well as other requirements, in accordance with the description of the verification process on www.validoo.se.

3. GS1' s verification obligations

- 3.1 GS1 shall review messages with digital item information submitted by the system owner within the framework of the verification process and shall provide feedback on the result through email message to the system owner within reasonable time, however at the latest within 10 working days. The service fee in accordance with section 5 below includes two hours work with the verification process. Provided that the result from the verification process is not approved within this period, GS1 will notify the system owner in writing that additional work is needed for the result to be approved. Any additional work with the verification will be charged on time and material according to GS1's price list.

4. Changes of the verification process and re-verification

- 4.1 GS1 reserves the right to make changes in the process for verification. In addition, GS1 reserves the right to require re-verification of a system owner's system if the system, according to GS1's reasonable opinion, shows such deficiencies after approved verification that re-verification is necessary. This is for example the case if messages containing digital item information which are non-compliant with the prescribed requirements are submitted to GS1. For each verification process a new Verification fee is charged.

5. Charges and terms of payment

- 5.1 As compensation for verification of the system owner's system, the system owner shall as a one-off payment pay a verification fee to GS1 (the "Verification fee"). The Verification fee is charged for each verification performed. In addition, the system owner shall also pay a recurring yearly fee (the "Service fee"). The Verification fee includes two hours work. Any work performed in excess of this period will be charged on time and material according to GS1's price list. A description of what is included in the Service fee as well as applicable prices is published on www.validoo.se.

Terms and conditions 2021-03-01