# i2 ADDITIONAL LICENSING TERMS

Last updated: July 14 2023

The following i2 Additional Licensing Terms (the "Additional Licensing Terms") further govern the relationship between N. Harris Computer Corporation, a corporation existing under the laws of Ontario ("Licensor") and the person or entity identified on the Order Form as the licensee of the Software in connection with an i2 License Agreement (the "License Agreement") as the Licensee. These terms are binding on the Licensee upon agreeing to the License Agreement with the same Effective Date.

## 1. INTERPRETATION

#### 1.1 Definitions

All references to Software in these Additional Licensing Terms are specific to the version designation as set out in these Additional Licensing Terms and a specific version of Software may have different attributes depending on the version number, which may be updated and changed from time to time.

Capitalized terms not otherwise defined in these Additional Licensing Terms shall have the following meanings:

"**Permitted Software**" means the actual Software that Licensee can only use in connection with another aspect of the Software subject to the terms as further specified in Section 2.

"Supporting Software" means Software that is provided in support of, or forms a part of, another Software ("Principal Software") and is identified as a Supporting Software for such Principal Software in the applicable subsection in Section 2 below.

"Third Party Content" means third party software, web services, data services, databases, and other third party content.

"to support Licensee's use" means only those uses necessary to Licensee's use of the Principal Software or another Supporting Software, and includes no other purposes.

#### 1.2 Schedules

These Additional License Terms include the terms and conditions set out in the following Schedules attached hereto:

Schedule A – Third-Party Code

## 2. ADDITIONAL LICENSE TERMS

The following standard terms apply to Licensee's use of certain Software.

# 2.1 Supporting Software

(a) Section 0 applies to Licensee's use of the following Principal Software in respect of the corresponding Supporting Software (note, if Supporting Software does not mention specific software, then that software is not provided e.g. Analysis Hub does not include IBM Cognos Analytics, IBM InfoSphere Information Server, IBM Db2).

Principal Software	Supporting Software
(Software Name)	(Software Name)
• i2 iBase	• i2 iBase User

	10 ID D I	
	• i2 iBase Designer	
	i2 iBase GIS Interfaces	
i2 iBase Plate Analysis	• i2 iBase	
<ul> <li>i2 Analyst's Notebook Premium</li> </ul>	<ul> <li>i2 Analyst's Notebook Premium</li> </ul>	
	• i2 Analyze (internal component)	
• i2 Analyze (Component)	<ul> <li>IBM Db2 Standard Edition</li> </ul>	
	Note: as part of i2 Enterprise Insight	
	Analysis & i2 Analyst's Notebook Premium	
	only	
i2 Enterprise Insight Analysis	• i2 Analyst's Notebook Premium	
	• i2 Analyze (internal component)	
	• i2 iBase (including User, Designer, GIS	
	Interfaces, Database Replication only)	
	i2 Analyst's Notebook Connector to Esri	
	IBM Cognos Analytics	
	IBM InfoSphere Information Server (for	
i) Enternaise Insight Analysis Investigate	DataStage & QualityStage Designer only)	
i2 Enterprise Insight Analysis Investigate     Add On	• i2 Analyze (internal component)	
	Note: i2 Enterprise Insight Analysis base product is required	
i2 Enterprise Insight Analysis	i2 Analyst's Notebook Premium	
Recommendation Engine Add On	<ul> <li>IBM InfoSphere Identity Insight</li> </ul>	
	Note: i2 Enterprise Insight Analysis base	
	product is required	
i2 Analyst's Notebook SDK	i2 Analyst's Notebook	
• j2 Online	i2 Analyst's Notebook     i2 Analyst's Notebook	
Analysis Studio	i2 Analyst's Notebook Premium	
	• i2 Analyze (internal component)	
Analysis Hub	i2 Analyst's Notebook Premium	
	• i2 Analyze (internal component)	
	• i2 iBase (including User, Designer, GIS	
	Interfaces, Database Replication only)	
	• i2 Analyst's Notebook Connector to Esri	
i2 Investigate Add On	• i2 Analyze (internal component)	
	Note: Ánalysis Hub base product is	
	required	
i2 Recommendation Engine Add On	i2 Analyst's Notebook Premium	
-	IBM InfoSphere Identity Insight	
	Note: Analysis Hub base product is	
	required	

(b) Licensee may only install or use the Supporting Software identified in Section 2.1(a) to support Licensee's use of the corresponding Principal Software identified beside such Supporting Software, unless Licensee has obtained a broader right to use such Supporting Software may be provided with and subject to additional terms, which will apply to Licensee's use of such Supporting Software. In the event of any conflict between or among the provisions of these Additional Licensing Terms, the License Agreement, and/or such Supporting Software's additional terms, these Additional Licensing Terms will take precedence over the License Agreement, which will take precedence over such Supporting Software unless Licensee has obtained sufficient authorization to install, access and use the Principal Software, and subsequently, the Supporting Software, unless otherwise expressly provided for in these Additional Licensing Terms. For

example, if the Principal Software were licensed on a VPC (Virtual Processor Core) basis and Licensee were to install the Principal Software or a Supporting Software on a 10 VPC machine and another Supporting Software on a second 10 VPC machine, Licensee would be required to obtain 20 VPC licenses to the Principal Software.

# 2.2 Permitted Components

(a) Section 2.2(b) applies to Licensee's use of the following Supporting Software's Function(s) in respect of the corresponding Principal Software:

Principal Software	Supporting Software's Function(s)
(Software Name)	(Function)
<ul> <li>i2 Analyst's Notebook Premium</li> </ul>	<ul> <li>Chart Store (of i2 Analyze)</li> </ul>
	<ul> <li>External Searches (of i2 Analyze)</li> </ul>
	<ul> <li>i2 Connect gateway (of i2 Analyze)</li> </ul>
<ul> <li>i2 Analyze (component)</li> </ul>	<ul> <li>Chart Store (of i2 Analyze)</li> </ul>
	<ul> <li>External Searches (of i2 Analyze)</li> </ul>
	<ul> <li>i2 Connect gateway (of i2 Analyze)</li> </ul>
	i2 Notebook (of i2 Analyze)
i2 Enterprise Insight Analysis	DataStage (of IBM InfoSphere Information Server)     DataStage and OvalityStage Designer (of
	DataStage and QualityStage Designer (of IDM lafe Sphere Information Server)
	IBM InfoSphere Information Server)
	Chart Store (of i2 Analyze)     External Segretary (of i2 Analyze)
	• External Searches (of i2 Analyze)
	<ul> <li>i2 Connect gateway (of i2 Analyze)</li> <li>i2 Notebook (of i2 Analyze)</li> </ul>
	<ul> <li>Information Store (of i2 Analyze)</li> </ul>
	<ul> <li>i2 iBase User (of i2 iBase)</li> </ul>
	<ul> <li>i2 iBase Osei (012 iBase)</li> <li>i2 iBase Designer (of i2 iBase)</li> </ul>
	<ul> <li>i2 iBase Geographic Information System</li> </ul>
	Interfaces (of i2 iBase)
	• i2 iBase Database Replication (of i2 iBase)
i2 Analyst's Notebook SDK	• i2 Analyst's Notebook <i>(for use with i2</i>
	Analyst's Notebook SDK for development
	and testing purposes only)
• i2 Online	<ul> <li>i2 Analyst's Notebook Premium (client-side only)</li> </ul>
<ul> <li>Analysis Studio</li> </ul>	Chart Store (of i2 Analyze)
	<ul> <li>External Searches (of i2 Analyze)</li> </ul>
	<ul> <li>i2 Connect gateway (of i2 Analyze)</li> </ul>
	<ul> <li>i2 Notebook (of i2 Analyze)</li> </ul>
<ul> <li>Analysis Hub</li> </ul>	<ul> <li>Chart Store (of i2 Analyze)</li> </ul>
	<ul> <li>External Searches (of i2 Analyze)</li> </ul>
	<ul> <li>i2 Connect gateway (of i2 Analyze)</li> </ul>
	<ul> <li>i2 Notebook (of i2 Analyze)</li> </ul>
	<ul> <li>Information Store (of i2 Analyze)</li> </ul>
	• i2 iBase User (of i2 iBase)
	<ul> <li>i2 iBase Designer (of i2 iBase)</li> </ul>
	<ul> <li>i2 iBase Geographic Information System</li> </ul>
	Interfaces (of i2 iBase)
	• i2 iBase Database Replication (of i2 iBase)

(b) Licensee may only use the Supporting Software's components or functions identified in Section 2.2(a) above to support Licensee's use of the corresponding Principal Software identified beside such components or functions, unless Licensee has obtained a broader right to use such Supporting Software's components or functions via a separate license through a different order form or license agreement with Licensor or a permitted third party permitting such use.

# 2.3 Permitted Software

(a) Section 2.3(b) applies to Licensee's use of the following Software in respect of the following Permitted Software:

Software (Software Name)	Permitted Software (Software Name)
• i2 Analyze (Internal Component)	<ul> <li>i2 Enterprise Insight Analysis</li> <li>i2 Enterprise Insight Analysis Investigate Add On</li> <li>i2 Enterprise Insight Analysis Recommendation Engine Add On</li> <li>i2 Analyst's Notebook Premium</li> <li>i2 Online</li> <li>Analysis Hub</li> <li>Analysis Studio</li> <li>i2 Investigate Add On</li> </ul>
<ul> <li>i2 Enterprise Insight Analysis Investigate Add On</li> <li>i2 Enterprise Insight Analysis Recommendation Engine Add On</li> </ul>	• i2 Enterprise Insight Analysis (Note: required as the Software is Add On)
<ul> <li>i2 Investigate Add On</li> <li>i2 Recommendation Engine Add On</li> </ul>	<ul> <li>Analysis Hub (Note: required as the Software is Add On)</li> </ul>
i2 Analyst's Notebook SDK	• i2 Analyst's Notebook (Note: for use with i2 Analyst's Notebook SDK for development and testing purposes only)

(b) Licensee may only install or use the Software identified in Section 2.3(a) to support Licensee's use of the corresponding Permitted Software also identified in Section 2.3(a). Licensee may not use such Software with any software or services other than the corresponding Permitted Software.

## 2.4 **Prohibited Components**

(a) Section 2.4(b) applies to Licensee's use of the following Software in relation to the corresponding Prohibited Component:

Software	Prohibited Component
(Software Name)	(Software Name)
• i2 iBase	<ul> <li>i2 iBase Database Replication (of i2 iBase)</li> </ul>
○ i2 iBase User	
<ul> <li>i2 iBase Designer</li> </ul>	
<ul> <li>i2 iBase Geographic Information System</li> </ul>	
Interfaces	
<ul> <li>i2 iBase Database Replication</li> </ul>	
<ul> <li>i2 iBase Plate Analysis</li> </ul>	
<ul> <li>i2 Analyst's Notebook Premium</li> </ul>	<ul> <li>Information Store (of i2 Analyze)</li> </ul>
-	• i2 Enterprise Insight Analysis Investigate

	Add On (of i2 Analyze)	
i2 Enterprise Insight Analysis	<ul> <li>i2 iBase Plate Analysis (of i2 iBase)</li> </ul>	
• i2 Enterprise Insight Analysis Investigate	Chart Store (of i2 Analyze)	
Add On	<ul> <li>External Searches (of i2 Analyze)</li> </ul>	
<ul> <li>i2 Enterprise Insight Analysis</li> </ul>	<ul> <li>Information Store (of i2 Analyze)</li> </ul>	
Recommendation Engine Add On	<ul> <li>i2 Notebook (of i2 Analyze)</li> </ul>	
Analysis Studio	<ul> <li>Information Store (of i2 Analyze)</li> </ul>	
	<ul> <li>i2 Investigate Add On (of i2 Analyze)</li> </ul>	
Analysis Hub	<ul> <li>i2 iBase Plate Analysis (of i2 iBase)</li> </ul>	
<ul> <li>i2 Investigate Add On</li> </ul>	<ul> <li>Chart Store (of i2 Analyze)</li> </ul>	
<ul> <li>i2 Recommendation Engine Add On</li> </ul>	<ul> <li>External Searches (of i2 Analyze)</li> </ul>	
	<ul> <li>Information Store (of i2 Analyze)</li> </ul>	
	<ul> <li>i2 Notebook (of i2 Analyze)</li> </ul>	

(b) Licensee is not authorized to use any of the components or functions of the Prohibited Component, by virtue of being authorized to use such Software, unless Licensee has obtained a broader right to use such Software's components or functions via a separate license through a different order form or license agreement with Licensor or a permitted third party permitting such use of the Prohibited Component(s)

# 2.5 IBM Db2 Standard Edition

(a) Section 2.5 applies to Licensee's use of IBM Db2 Standard Edition in connection with the following Software bundles only:

Software Name:

- i2 Analyst's Notebook Premium
- i2 Enterprise Insight Analysis

If IBM Db2 software is to be used with Analysis Studio and/or Analysis Hub, independent purchase is required. IBM Db2 Standard Edition, nor other flavors of Db2 are included as part of the two aforementioned bundles.

Licensee may install IBM Db2 Standard Edition on an unlimited number of machines and such installations may be used by as many persons reasonably necessary to further Licensee's use of the Software, provided that Licensee complies with any use limitations that apply to IBM Db2 Standard Edition which may be pursuant to an agreement between the Licensee and IBM.

## 2.6 IBM InfoSphere DataStage and QualityStage Designer

(a) Section 0(b) applies to Licensee's use of InfoSphere DataStage; and QualityStage Designer:

Software Name:

• i2 Enterprise Insight Analysis

(b) For the purposes of this Section 2.6(b), InfoSphere DataStage has a PVU of 280. InfoSphere DataStage and QualityStage Designer both have a maximum Concurrent User limit of 2.

Processor Value Unit (PVU) is a unit of measure by which the Supporting Program can be licensed. The number of PVU entitlements required is based on the processor technology (defined within the PVU Table by Processor Vendor, Brand, Type and Model Number at (http://www.ibm.com/software/lotus/passportadvantage/pvu\_licensing\_for\_customers.html) and

the number of processors made available to the Supporting Program. IBM continues to define a processor, for the purpose of PVU-based licensing, to be each processor core on a chip. A dualcore processor chip, for example, has two processor cores.

The Licensee can deploy the InfoSphere and Quality Stage Designer using either Full Capacity licensing or Virtualization Capacity (Sub-Capacity) licensing according to the Passport Advantage Sub-Capacity Licensing Terms (see webpage below). If using Full Capacity licensing, the Licensee must obtain PVU entitlements sufficient to cover all activated processor cores\* in the physical hardware environment made available to or managed by InfoSphere or Quality Stage, as applicable except for those servers from which the Supporting Program has been permanently removed. If using Virtualization Capacity licensing, the Licensee must obtain entitlements sufficient to cover all activated processor cores made available to or managed by InfoSphere or Quality Stage, as applicable, as defined according to the Virtualization Capacity License Counting Rules at http://www.ibm.com/software/lotus/passportadvantage/Counting\_Software\_licenses\_using\_specif ic\_virtualization\_technologies.html.

\* An Activated processor core is a processor core that is available for use in a physical or virtual server, regardless of whether the capacity of the processor core can be or is limited through virtualization technologies, operating system commands, BIOS settings, or similar restrictions.

# 2.7 Components Not Used for Establishing Required Entitlements

(a) Section 2.7(b) applies to Licensee's use of the following Software:

Software Name:

• i2 Analyst's Notebook

(b) Licensee may use the Software for production purposes, provided that Licensee does not use the Software to develop applications that use or integrate with the Software. Except as expressly permitted in an Order Form or the License Agreement, Licensee has no right to use the Software or parts thereof for development purposes and Licensee acknowledges that only a license related to a software development kit would permit the Licensee to have such rights. And that such a license restricts its use to the i2 Analyst's Notebook SDK, such a license cannot be used outside of the i2 Analyst's Notebook SDK.

# 2.8 Third Party Data and Services

(a) Section 2.8(b) applies to Licensee's use of the following Software:

Software Name:

- i2 Enterprise Insight Analysis
- i2 Enterprise Insight Analysis Investigate Add On
- i2 Enterprise Insight Analysis Recommendation Engine Add On
- Analysis Hub
- i2 Investigate Add On
- i2 Recommendation Engine Add On
- i2 Online
- i2 Analyst's Notebook Connector for Esri

(b) The Software provides Licensee with access to certain Third Party Content. Such access is provided "AS-IS", "AS AVAILABLE" AND "WITH ALL FAULTS", , AND LICENSOR EXPRESSLY DISCLAIMS ANY AND ALL OTHER REPRESENTATIONS, WARRANTIES AND CONDITIONS CONCERNING THE THIRD PARTY CONTENT AND ITS RESPECTIVE USE, WHETHER EXPRESS OR IMPLIED OR STATUTORY OR OTHERWISE ARISING IN LAW (INCLUDING DURING THE COURSE OF DEALING, USAGE OR TRADE) AND WHETHER

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# 2.9 Developer Limitations

(a) Section 2.7(b) applies to Licensee's use of the following Software:

Software Name (Software Number):

 i2 Analyst's Notebook SDK (including a development and test use only i2 Analyst's Notebook)

(b) i2 Analyst's Notebook SDK is a Project specific annual Subscription License. 'Project' means a unique plug-in/plug-out. Each unique plug-in/plug-out requires its own i2 Analyst's Notebook SDK subscription, and each plug-in/plug-out requires a unique activation key, supplied by i2. i2 Analyst's Notebook SDK provides a standalone development and test use only i2 Analyst's Notebook; i2 Analyst's Notebook requires a unique activation key subject to EMS.

To secure the i2 Analyst's Notebook SDK the client will need to provide a business case for each individual Project (each unique plug-in/plug-out); that business case must secure approval from Licensor in order to proceed. Upon approval, the Licensee will purchase the applicable i2 Analyst's Notebook SDK Project Subscription License. The associated activation keys, which will entitle the client to use the i2 Analyst's Notebook SDK and the included i2 Analyst's Notebook for the purposes described in the business case, will be provided promptly following payment of the appropriate License Fee.

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i2 Analyst's Notebook Software Development Kit Release Notes i2 Analyst's Notebook API Release Notes i2 Analyst's Notebook SDK Developers Guide: Concepts i2 Analyst's Notebook SDK Developers Guide: Tutorials i2 Analyst's Notebook SDK Upgrade Guide i2 Analyst's Notebook SDK Online Help

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4) If the Redistributables include a Java Runtime Environment, Licensee must also include other non-Java Redistributables with Licensee's Application, unless the Licensee's Application is designed to run only on general computer devices (for example, laptops, desktops, and servers) and not on handheld or other pervasive devices (i.e., devices that contain a microprocessor but do not have computing as their primary purpose);

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Source Components and Sample Materials

The Software may include some components in source code form ("Source Components") and other materials identified as Sample Materials in the REDIST file that accompanies the Software. Licensee may copy and modify Source Components and Sample Materials for internal use only provided such use is within the limits of the license rights under the License Agreement and as otherwise modified by these Additional Licensing Terms, provided however that Licensee may not alter or delete any copyright information or notices contained in the Source Components or Sample Materials. Licensor provides the Source Components and Sample Materials without obligation of support and "AS IS", WITH NO WARRANTY OF ANY KIND, EITHER EXPRESS OR IMPLIED, INCLUDING THE WARRANTY OF TITLE, NON-INFRINGEMENT OR NON-INTERFERENCE AND THE IMPLIED WARRANTIES AND CONDITIONS OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. For Source Components and Sample Materials listed in a Software's REDIST file, Licensee may redistribute modified versions of those Source Components or Sample Materials listed in a software's REDIST file, Licensee may redistribute modified versions of those Source Components or Sample Materials consistent with the terms of the License Agreement and as otherwise modified by these Additional Licensing terms and any instructions in the REDIST file.

## 2.10 Components Not Used for Establishing Required Entitlements

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- (c) The license for Services Assets is perpetual and is conditional on the Licensee having a current License to other i2 Software and to the specific components to which the Service Assets' particular functionality corresponds. Unless the Quote specifically states otherwise, only a maximum number of twenty Users are permitted to use and have access to the Services Assets.
- (d) Upgrades, Updates, and i2 SW Subscription and Support Program do not apply to Service Assets. The Licensee is provided with the following services in relation to Services Assets:
  - (i) The Software component of Services Assets are provided "as is".

- (ii) The Services component to Services Assets are provided "as is".
- (iii) For a period of one year after the Services Assets are purchased by the Licensee as detailed in the Quote, the Licensor shall provide upgrades to the Services Assets that are necessary for security enhancements and for ensuring continued functional capabilities as detailed in the documentation.
- (iv) Documentation will be provided for the use of the Services Assets and a description of the functionality delivered by the Services Assets.
- (e) The Services Assets are otherwise subject to the same terms and conditions as Software under the License Agreement sections: 2.1 2.4; 5.1, 5.2; 8.2, 8.3; 9.3, 9.6; and 10.
- (f) The Licensee may seek support for Services Assets by procuring a separate and subsequent Quote for professional services. Any professional services provided will be subject to the terms of an applicable services agreement.
- (g) Services Assets may subsequently become Software pursuant to the License Agreement.
- (h) All fees for the Services Assets are pre-set or provided for in the Quote. The fees shall be paid pursuant to the terms set out in the License Agreement unless the Quote provides for alternative payment terms.

# SCHEDULE A

# THIRD-PARTY CODE

In using certain Software, Licensee may (or may not) be provided and may (or may not) use, certain thirdparty code. This Schedule provides additional terms and conditions that may apply to Licensee as a result of being provided or using such Software.

These Exhibits set out below apply to Licensee's use of the corresponding Software:

Exhibit	Software
	(Software Name)
• A	<ul> <li>i2 Analyst's Notebook</li> </ul>
	<ul> <li>i2 Analyst's Notebook Premium</li> </ul>
	<ul> <li>i2 Enterprise Insight Analysis Recommendation Engine Add On</li> </ul>
	<ul> <li>i2 Enterprise Insight Analysis</li> </ul>
	• i2 iBase User
	<ul> <li>i2 iBase Database Replication</li> </ul>
	<ul> <li>i2 iBase Geographic Information System Interfaces</li> </ul>
	<ul> <li>i2 iBase Plate Analysis</li> </ul>
	• i2 iBase Designer
	Analysis Studio
	Analysis Hub
	i2 Recommendation Engine Add On
• B	• i2 iBase User
	<ul> <li>i2 iBase Database Replication</li> </ul>
	<ul> <li>i2 iBase Geographic Information System Interfaces</li> </ul>
	i2 iBase Plate Analysis
	i2 iBase Designer
• C	i2 Analyst's Notebook
• D	<ul> <li>i2 Enterprise Insight Analysis</li> </ul>
	i2 Analyst's Notebook Premium
• E	• i2 Analyze

	<ul> <li>i2 Enterprise Insight Analysis Investigate Add On</li> </ul>
• F	<ul> <li>i2 Enterprise Insight Analysis Recommendation Engine Add On</li> </ul>
• G	Analysis Hub
	Analysis Studio
• H	• i2 Analyze
	i2 Investigate Add On
•	• i2 Online
	<ul> <li>i2 Analyst's Notebook Premium</li> </ul>
	• i2 Analyze
• J	<ul> <li>i2 Recommendation Engine Add On</li> </ul>
• K	i2 TextChart
	i2 TextChart Premium
	i2 TextChart Studio

## EXHIBIT A CDIBSectionLite and XPExplorerBar 3.3

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