

Addendum to the general purchasing conditions of the Piepenbrock Group for the procurement of materials and services. Last updated 25/07/2018

(Security)

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Section 1 *Payment terms* supplements section 6 clause 6.4. Section 2 *Liability for personal, financial, and property damage* is an extension of section 14 clause 14.4.

1 Payment terms

The payment period begins no earlier than upon acceptance of the services by us (partial acceptances are generally not permitted unless agreed upon with us before the start of the order) and receipt of an auditable invoice that meets our requirements.

We are entitled to withhold due payments until the Contractor has submitted the certificates listed here. They must generally be submitted by the Contractor upon assignment.

- Proof of business registration or a comparable document for the registration of a self-employed business with the competent authority
- Company management certificate/extract from the central business register
- Security license according to Section 34a of the Trade Regulation Act
- Copy of the certificate of good standing from the health insurance company, and
- the insurance required according to section 14 clause 14.4 (confirmation of the conclusion of a **liability insurance policy** with the coverage defined in this supplement – see section 2 for details).

Other required documents/proofs depend on the nature of the tasks and will be separately coordinated with us and the Contractor.

The copy of the certificate of good standing from the health insurance company and the insurer's confirmation of the continuation of the liability insurance must be submitted annually by the Contractor.

2 Liability for personal, financial, and property damage

The Contractor is liable for any personal, property, and processing damages that occur while fulfilling the contractual duties unless they can prove that these were not caused by them or their agents.

The following insurance coverage is required:

EUR 2,500,000.00	for personal and/or property and resulting consequential financial losses
EUR 250,000.00	for pure financial losses/damages according to the GDPR
EUR 250,000.00	for the loss of guarded items
EUR 250,000.00	for the loss of keys/ access cards

The supplementary contractual conditions are confirmed in all respects.

Place, date

Signature and Contractor company stamp