

ORACLE CONFIDENTIAL

The information in this document is deemed "Confidential Information as defined by the terms of your valid master agreement or confidentiality agreement with Oracle (individually, an "Agreement"). In the absence of an Agreement, you agree and acknowledge that your use of the document will be governed by the Terms of Use located at: <http://www.oracle.com/us/legal/terms/index.html>. For purposes of the Terms of Use, the information in this document shall be treated as "Content" (as defined in the Terms of Use). In addition to the terms and conditions stated in the Agreement or Terms of Use (as applicable to you), you agree to the following terms:

1. **Use of Confidential Information.** You shall use this document only for the purpose of evaluating the design or operating effectiveness of defined controls applicable to the relevant Oracle Cloud Services specified in the document.
2. **Disclaimer.** While the document has been prepared by Oracle and its third party auditor using commercially reasonable efforts to provide an accurate and comprehensive report, neither Oracle nor the third party auditor is responsible for the applicability of the document to the needs of any person. You are solely responsible for determining whether the information contained in the document is applicable to your needs and any access, use or reliance on the information in the document is at your sole risk and liability. As such, neither the information in the document nor Oracle's action in allowing access to the document should be considered a certification, representation, or warranty, express or implied, of any kind.

You acknowledge that the audit services performed by the third party auditor do not constitute: (1) an audit, review or examination of financial statements in accordance with generally accepted auditing standards of the American Institute of Certified Public Accountants ("AICPA") or the standards of the Public Company Accounting Oversight Board ("PCAOB"); (2) an examination of prospective financial statements in accordance with applicable professional standards; or (3) a review to detect fraud or illegal acts. The audit services do not include any procedures to test compliance with the laws or regulations of any jurisdiction.

This document is intended to provide for information sharing only and is not a commitment to deliver any material, code, or functionality. Any dissemination or distribution of this document or the content therein is strictly prohibited. Any information provided in this document is subject to change at any time and should not be relied upon in making purchasing decisions. The development, release, and timing of any features or functionality for Oracle's products remain at Oracle's sole discretion. You acknowledge that you are not relying on the future availability of any future product or service of an Oracle cloud service offering.

3. **Release and Limitation of Liability.** You hereby release Oracle and its third party auditor from any and all claims or causes of action that you may have in connection with the document, your access to the document, or the third party's performance when conducting the audit. THE INFORMATION PROVIDED IN THE DOCUMENT IS PROVIDED "AS IS" AND WITHOUT WARRANTY. NEITHER ORACLE NOR ITS THIRD PARTY AUDITOR WILL BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES, OR ANY LOSS OF PROFITS, REVENUE, DATA, OR DATA USE ARISING FROM CLAIMS ARISING FROM OR RELATED TO THE DOCUMENT.
4. **Third Party Beneficiary.** The parties agree that Oracle's third party auditor is made a third party beneficiary of the Agreement or Terms of Use (as applicable).

I ACCEPT

I DO NOT
ACCEPT