

Lhoist Policy on Third Party Access to Lhoist Network

1 General

- 1.1 This policy governs the use by any person supplying goods and/or providing services (“**Contractor**”) to Lhoist SA or any of its affiliates (“**Customer**”) of a computer, device or other equipment that is not managed by Lhoist SA or any of its affiliates (a “**Non-Lhoist Equipment**”) on the network (whether corporate or plant, with the exclusion of complimentary internet access) (the “**Lhoist Network**”) of a site (a “**Lhoist Site**”) owned, leased or operated by Lhoist SA or any of its affiliates (the “**Lhoist Site Operator**”).
- 1.2 Each of Customer and the Lhoist Site Operator reserves the right to require a security scan prior to connecting any Non-Lhoist Equipment to the Lhoist Network, and to request (in its sole discretion) removal of any Non-Lhoist Equipment from the Lhoist Network at any time.
- 1.3 Contractor fully understand that computer technicians of Customer or its affiliates are prohibited from installing, configuring, or supporting Non-Lhoist Equipment.

2 Specific Obligations of Contractor

- 2.1 Before using any Non-Lhoist Equipment on the Lhoist Network (and each time the information contained therein is no longer accurate), Contractor will send to the Lhoist Site Operator (with an electronic copy sent by email to security@lhoist.com) a certificate in the form attached as an annex to this Attachment F, duly completed with accurate information and signed by a duly authorized representative of Customer.
- 2.2 Contractor represents and warrants to Customer and the Lhoist Site Operator that:
 - 2.2.1 There are no other practical and technical means to supply the goods and/or provide the services to Customer through a computer or other equipment that is managed by Lhoist SA or its affiliates with reasonable effort;
 - 2.2.2 Legacy operating systems on any Non-Lhoist Equipment using the Lhoist Network are properly secured;
 - 2.2.3 Any Non-Lhoist Equipment using the Lhoist Network:
 - 2.2.3.1 Is equipped with the latest security updates;
 - 2.2.3.2 Runs an up-to-date antivirus solution;
 - 2.2.3.3 Is free of malware and software that may cause harm to the Lhoist Network or, more generally, the IT infrastructure of the Lhoist Site or accessible through the Lhoist Network;
 - 2.2.3.4 Has its host-based firewall software enabled (including for virtual machines);
 - 2.2.3.5 Has Split Tunneling for VPN connections disabled;

- 2.2.3.6 Isolates information of Customer and its affiliates stored on it or on its attached peripherals from intentional or accidental access or disclosure.
- 2.3 Contractor undertakes to handle any IT credentials received from Customer or its affiliates with security and confidentiality. Without prejudice to the generality of the foregoing:
 - 2.3.1 Contractor will not permit any other person to use its credentials or user account;
 - 2.3.2 Contractor will immediately notify the Lhoist Site Operator (with a copy to Customer and an electronic copy sent by email to security@lhoist.com), and change the authentication credentials associated with its user account, if there is a suspicion that secrecy has been compromised;
 - 2.3.3 Contractor will report to the Lhoist Site Operator (with a copy to Customer and an electronic copy sent by email to security@lhoist.com) any misuse of its credentials or user account immediately upon discovery of such misuse;
 - 2.3.4 Contractor will not disclose, demonstrate, or make available to any third party (except only employees of Contractor using the Non-Lhoist Equipment for the supply of goods and/or the provision of services to Customer, and only to the extent strictly required therefor) the access to the Lhoist Network, or the computer system, applications and/or confidential or proprietary information contained therein;
 - 2.3.5 Contractor will maintain in strict confidence its credentials or user account, and will use them only for, and to the extent required by, the supply of goods and/or the provision of services to Customer.
- 2.4 Without prejudice to its other obligations of confidentiality in connection with the supply of goods and/or the provision of services to Customer, Contractor undertakes to handle any information received from or on behalf of Customer or its affiliates for purposes of, in connection with, or as result of, the use of the Lhoist Network with security and confidentiality. Without prejudice to the generality of the foregoing:
 - 2.4.1 Contractor will maintain in strict confidence all information received, and will use such information and associated computer resource only for, and to the extent required by, the supply of goods and/or the provision of services to Customer;
 - 2.4.2 Contractor will take all appropriate measures to safeguard and protect such information and associated computer resource;
 - 2.4.3 At the request of Customer, Contractor will hand over or destroy all such information and associated computer resource, and confirm in writing such hand over or destruction through a certificated signed by a duly authorized representatives of Contractor.
- 2.5 Contractor will have all necessary software, seat, and client access licenses necessary to interface with the Lhoist Network environment per individual EULA of the used solutions.
- 2.6 Contractor will not experiment with, or attempt to violate, any security measures implemented by Customer or any of its affiliates to prevent unauthorized access to any information on the Lhoist Network, and will prevent other individuals that may have access to the Non-Lhoist Equipment from doing so.

- 2.7 Contractor will not use the Non-Lhoist Equipment or any other computer, device or other equipment to set up a direct connection between the Lhoist Network and an untrusted network (such as the Internet) at the same time.
- 2.8 Contractor acknowledges and agrees, and will ensure that any of its affiliates and subcontractors, and any of its and their respective directors, officers, employees or agents, acknowledge and agree, that network monitoring can and will be active on the Lhoist Network environment to detect unusual activities.

3 Liability

- 3.1 Without prejudice to its other obligations, Contractor will be held responsible for, and will indemnify Customer, its affiliates or any of its or their respective directors, officers, employees or agents for any claim, loss, liability, damage, cost or expense (including, without limitation, reasonable attorney fees) that may be incurred by it directly as a result of, or in connection with, any interference or unplanned service disruption resulting from the use of the Non-Lhoist Equipment on the Lhoist Network.
- 3.2 Contractor will not, and will ensure that its affiliates and subcontractors, and its and their respective directors, officers, employees or agents do not, hold Customer, its affiliates or any of its or their respective directors, officers, employees or agents liable for any damages incurred to the Non-Lhoist Equipment by any hardware or software provided for use for or in connection with the supply of goods and/or the provision of services to Customer (including potential infections by malware while being connected to the Lhoist Network for or in connection with the supply of goods and/or the provision of services to Customer).

[remainder intentionally left blank]



ANNEX

CERTIFICATE FOR THIRD PARTY ACCESS TO LHOIST NETWORK

Contractor confirms that it has read the Lhoist Policy on Third Party Access to Lhoist Network, and understands that any violation of, or disregard for, its provisions constitutes a serious violation thereof.

Contractor represents and warrants that the information below constitutes an accurate and complete information regarding Non-Lhoist Equipment to be used on the Lhoist Network for the supply of goods and/or the provision of services to Customer:

Device name(s):

MAC address(es), including virtual machines:

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Date(s) of intervention (mm/dd/yyyy – dd/mm/yyyy): ... / ... / 20... – ... / ... / 20...

Created on (dd/mm/yyyy): ... / ... / 20...

Valid until (dd/mm/yyyy): ... / ... / 20...

Name & Address of Contractor:

Name, Title & Signature of duly authorized representative(s) of Contractor:

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Name & Signature of Lhoist approver:

Contact Person at Lhoist: