

MANAGEMENT POLICY

Right to Audit

Version 2

Legal & Compliance



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1. Policy


During the term of the Agreement and for a period of one year following its termination or expiration, the Customer shall maintain and make available to OneAdvanced records sufficient to permit OneAdvanced, or an independent auditor retained by OneAdvanced, to verify, upon ten (10) days' written notice, the Customer's full compliance with the terms and requirements of the Agreement. The Customer shall:

- Provide any assistance reasonably requested by OneAdvanced or OneAdvanced's designee in conducting any such audit, including installing and operating audit software;
- Make requested personnel, records, and information available to OneAdvanced or OneAdvanced's designee; and
- In all cases, provide such assistance, personnel, records, systems access and information in an expeditious manner to facilitate the timely completion of such compliance verification.

Audits shall be performed during regular business hours and on reasonable notice. If the audit reveals any material noncompliance or any over usage of the Service or licence terms, the Customer shall reimburse OneAdvanced for the reasonable costs and expenses of such audit process (including, but not limited to the fees of an independent auditor) incurred by OneAdvanced, and the Customer shall promptly remedy any such noncompliance, including without limitation through the payment of any and all fees owed to OneAdvanced during the period of noncompliance; provided, however, that the obligations under this provision do not constitute a waiver of OneAdvanced's termination rights.

Additionally, OneAdvanced may at any time, without notice, during the term of the Agreement access the Customer's system to assess compliance with the Agreement. The Customer acknowledges that the Software and Services may include a licence manager component to track usage of the Software and/or Services and agrees not to impede, disable or otherwise undermine such licence manager's operation.

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