

COMPLIANCE CONDITION – BUSINESS PARTNER DUE DILIGENCE (BPDD)

Elektrobit's QUOTES (and any resulting business engagement and contractual relationship) are conditional upon the successful completion and formal approval by Elektrobit of its Business-Partner Due Diligence (BPDD) process via the Know Your Business Partner (KYBP) tool. Elektrobit shall have no obligation to proceed with the engagement and reserves the right to suspend, withhold performance of, or terminate the contractual relationship if the BPDD is not completed or approved, or if subsequent information results in an adverse risk assessment in accordance with Elektrobit's compliance and third-party risk management requirements.

The business partner shall fully support and cooperate in the BPDD process by providing, upon Elektrobit's request, accurate, complete, and timely information and documentation required for the review, and by promptly notifying Elektrobit of any relevant changes in ownership, control, or compliance status that may affect the assessment. Failure to cooperate or to provide the requested information may result in the suspension or termination of the engagement without liability to Elektrobit.

COMPLIANCE CONDITION – AI USAGE

Elektrobit may utilize AI-assisted technologies to improve efficiency, quality, innovation, and service delivery. Such technologies are employed under appropriate governance and oversight measures. The Supplier remains accountable for all contractual obligations and deliverables provided to the Customer.