GENERAL TERMS AND CONDITIONS FOR CUSTOMIZED SECOND-PARTY AUDIT SERVICES

1. GENERAL

1.1 These General Terms and Conditions for Customized Second-Party Audit Services ("Terms and Conditions") apply to all proposals, quotations, work orders, purchase orders, statements of work, audit engagements and other arrangements under which **"InTIC"** provides customized second-party audit services ("Services") to a client ("Client").

1.2 These Terms and Conditions, together with the applicable proposal, quotation, statement of work, audit plan, purchase order accepted by InTIC and any other document expressly incorporated into the engagement ("Engagement Documents"), constitute the agreement between InTIC and the Client in relation to the Services ("Agreement").

1.3 In the event of any conflict between these Terms and Conditions and an Engagement Document, the following order of precedence shall apply unless expressly agreed otherwise in writing:

(a) a subsequently executed written agreement signed by both parties;

(b) the applicable Statement of Work or Engagement Document;

(c) these Terms and Conditions; and

(d) the applicable quotation or proposal.

1.4 No amendment, variation or waiver of these Terms and Conditions or the Agreement shall be binding unless agreed in writing by authorised representatives of both parties.

1.5 These Terms and Conditions are intended to apply to customized second-party audits and related assessment activities and do not, by themselves, constitute terms for certification, accreditation, statutory inspection or regulatory approval unless expressly stated in the relevant Engagement Document.

2. DEFINITIONS

For the purposes of these Terms and Conditions:

2.1 "Audit" or "Second-Party Audit"

means an audit, assessment, verification or evaluation conducted by InTIC, on behalf of or for the benefit of the Client, against an agreed set of requirements, standards, specifications, contractual requirements, policies, procedures, customer requirements or other audit criteria.

2.2 "Audit Criteria"

means the standards, specifications, contractual requirements, customer requirements, policies, procedures, codes, regulations, questionnaires, checklists or other requirements against which the Audit is performed, as identified in the applicable Engagement Document.

2.3 "Audit Plan"

means the document or agreed arrangements describing the planned scope, objectives, locations, activities, timing, audit team and/or methodology for the Audit.

2.4 "Audit Report"

means the report, findings, observations, non-conformities, conclusions, assessment results and/or other deliverables issued by InTIC following completion of the Services.

2.5 "Client"

means the organisation or legal entity engaging InTIC for the Services, including its permitted successors and assigns.

2.6 "Auditee"

means the organisation, facility, site, supplier, contractor, manufacturer, service provider or other entity that is subject to the Audit.

2.7 "Confidential Information"

means any non-public information disclosed by one party to the other in connection with the Agreement, whether oral, written, electronic or otherwise, including business, technical, commercial, operational, financial, personal, supplier and customer information.

2.8 "Deliverables"

means the Audit Report and any other reports, findings, records or outputs expressly identified in the applicable Engagement Document as deliverables to be provided by InTIC.

2.9 "Services"

means the customized second-party audit, assessment, verification, reporting and related activities described in the applicable Engagement Document.

2.10 "Audit Team"

means InTIC personnel, auditors, assessors, experts, technical specialists, subcontractors or other persons appointed by InTIC to perform the Services.

3. SCOPE AND PERFORMANCE OF SERVICES

3.1 InTIC shall perform the Services with reasonable care, skill and professional diligence and in accordance with:

(a) the agreed scope of work;

(b) the Audit Criteria;

(c) the applicable Audit Plan;

(d) the instructions agreed with the Client; and

(e) these Terms and Conditions.

3.2 The scope, objectives, locations, duration, Audit Criteria, methodology, deliverables and applicable fees shall be specified in the relevant Engagement Document.

3.3 Unless expressly agreed otherwise, the Services are based on sampling, interviews, observations, examination of available documents and records, and other assessment techniques considered appropriate by the Audit Team.

3.4 An Audit is an assessment performed on the basis of information and evidence available to the Audit Team during the agreed Audit period. The Audit does not constitute a guarantee that all instances of non-compliance, deficiencies, fraud, misconduct, defects, risks or other issues within the Auditee's operations will be identified.

3.5 The Audit Report shall reflect InTIC's professional assessment based on the evidence available and reviewed within the agreed scope and during the period of the Audit.

3.6 Unless expressly stated otherwise in the Engagement Document, the Services do not constitute:

(a) statutory inspection or regulatory approval;

(b) product certification;

(c) management system certification;

(d) legal advice;

(e) financial audit or statutory audit;

(f) an investigation designed specifically to identify fraud;

(g) a guarantee of compliance by the Auditee; or

(h) a guarantee of future performance.

3.7 InTIC may use qualified personnel, technical experts, auditors or subcontractors where reasonably required to perform the Services. InTIC shall remain responsible for the proper management of the Services performed by such persons.

3.8 InTIC may reasonably adjust the Audit Plan where necessary because of site conditions, availability of personnel, changes in scope, safety considerations, access restrictions or other circumstances encountered during the Audit.

4. SECOND-PARTY AUDIT PRINCIPLES

4.1 The Client acknowledges that InTIC is performing the Audit for the Client's specified business purpose and against the agreed Audit Criteria.

4.2 The Client remains responsible for determining how the Audit findings and Deliverables will be used and for making commercial, operational, supplier-management or other decisions arising from those findings.

4.3 The Audit does not transfer to InTIC any responsibility that belongs to the Client, Auditee or any other party.

4.4 InTIC does not assume responsibility for:

(a) managing the Auditee;

(b) implementing corrective actions;

(c) ensuring the Auditee's ongoing compliance;

(d) supervising production or operations;

(e) guaranteeing product or service quality; or

(f) fulfilling any contractual or regulatory obligation of the Client or Auditee.

4.5 Where the Client requires specific additional procedures, tests, investigations or verification activities, these shall be agreed separately and may result in additional fees.

5. CLIENT OBLIGATIONS

The Client shall:

5.1 provide InTIC with complete, accurate and timely information necessary for planning and performing the Services;

5.2 provide or arrange access to relevant policies, procedures, specifications, records, documents, systems, personnel and facilities;

5.3 ensure that the Auditee is informed of the Audit and provides reasonable access and cooperation to the Audit Team;

5.4 obtain all necessary permissions, authorisations and consents required for InTIC to access the Auditee's premises, systems, records and personnel;

5.5 provide accurate information concerning the scope, size,

nature, location, activities and risks associated with the Auditee;

5.6 ensure that appropriate personnel are available for interviews, meetings, document review and clarification of findings;

5.7 promptly notify InTIC of any known safety, security, environmental, health or other hazards at the Audit location;

5.8 provide safe and reasonable working conditions for the Audit Team;

5.9 provide appropriate facilities, equipment, access credentials and other reasonable resources necessary for the performance of the Services where these are within the Client's or Auditee's control;

5.10 ensure that the Audit Team is not exposed to unreasonable risks;

5.11 cooperate with reasonable requests made by the Audit Team;

5.12 ensure that information provided to InTIC is not knowingly false, misleading, incomplete or materially inaccurate; and

5.13 promptly inform InTIC of any circumstances that may materially affect the planned Audit.

Failure by the Client or Auditee to fulfil these obligations may result in postponement, suspension, modification or cancellation of the Services and may result in additional charges.

6. AUDIT ACCESS, SAFETY AND SECURITY

6.1 The Client shall ensure that the Audit Team is provided with appropriate access to the relevant premises, facilities, records, systems and personnel.

6.2 InTIC may suspend or terminate an Audit where the Audit Team reasonably considers that:

(a) the working environment presents an unacceptable health or safety risk;

(b) security arrangements are inadequate;

(c) required access has not been provided;

(d) the Audit Team is subject to harassment, intimidation or inappropriate interference;

(e) information necessary for the Audit is materially unavailable; or

(f) continuing the Audit would be unlawful or professionally inappropriate.

6.3 InTIC shall not be responsible for delays or additional costs arising from access restrictions, unsafe conditions, security incidents, lack of cooperation or other circumstances attributable to the Client or Auditee.

7. AUDIT REPORT AND DELIVERABLES

7.1 InTIC shall provide the Deliverables specified in the applicable Engagement Document.

7.2 Unless expressly agreed otherwise, the Audit Report will be based solely on evidence obtained and reviewed during the Audit and within the agreed scope.

7.3 Findings may include, as applicable:

(a) conformity or compliance;

(b) non-conformity;

(c) observation;

(d) opportunity for improvement;

(e) risk or concern; and/or

(f) other categories agreed in the Audit Criteria.

7.4 The Audit Report is intended solely for the Client and for the purpose for which the Services were commissioned.

7.5 The Client shall not materially alter, amend, manipulate or misrepresent the Audit Report or its findings.

7.6 Where the Client wishes to reproduce or distribute the Audit Report to a third party, the Client shall ensure that the report is reproduced accurately and in its entirety unless InTIC has agreed otherwise in writing.

7.7 InTIC may correct an administrative, typographical or factual error in an Audit Report where such error is identified after issuance.

7.8 Unless expressly included within the scope, InTIC is not responsible for conducting follow-up audits or verifying corrective actions implemented by the Auditee.

8. FEES AND PAYMENT

8.1 Fees for the Services shall be stated in the applicable quotation, proposal, purchase order or Statement of Work.

8.2 Unless otherwise agreed, invoices shall be payable within **[30] days** from the invoice date.

8.3 Applicable taxes, including GST and other statutory charges, shall be payable in addition to the agreed professional fees unless expressly stated otherwise.

8.4 The Client shall reimburse agreed or reasonably incurred travel, accommodation, subsistence and other approved out-of-pocket expenses where such costs are not included in the quoted fee.

8.5 Additional charges may apply where the Services are materially affected by:

(a) a change in scope;

(b) additional Audit locations;

(c) additional Audit days;

(d) repeated or follow-up Audits;

(e) cancellation or postponement;

(f) urgent or expedited requirements;

(g) additional reporting requirements;

(h) additional technical specialists;

(i) significant delays caused by the Client or Auditee; or

(j) circumstances materially different from those described by the Client when the quotation was prepared.

8.6 InTIC shall notify the Client of material additional charges where reasonably practicable before incurring them.

8.7 If payment is not received by the due date, InTIC may, subject to applicable law:

(a) charge interest on overdue amounts at the rate specified in the applicable invoice or Agreement;

(b) suspend further Services; and/or

(c) recover reasonable costs incurred in the collection of overdue amounts.

8.8 The Client shall not withhold undisputed amounts because of a dispute concerning another invoice or Service.

9. CANCELLATION AND RESCHEDULING

9.1 Where an Audit is cancelled or rescheduled by the Client or Auditee after InTIC has committed resources or incurred non-refundable expenses, InTIC may charge:

(a) non-refundable expenses already incurred; and

(b) reasonable cancellation or rescheduling charges as specified in the applicable quotation or Statement of Work.

9.2 Where an Audit cannot proceed because the Auditee refuses access, relevant personnel are unavailable, required documents are not provided, or other circumstances attributable to the Client or Auditee prevent performance, InTIC may charge for work performed and costs incurred.

9.3 Any rescheduled Audit shall be subject to Audit Team and resource availability and may be subject to revised fees.

10. TERM AND TERMINATION

10.1 The Agreement shall commence on the date specified in the applicable Engagement Document and shall remain effective until completion of the Services unless terminated earlier in accordance with these Terms and Conditions.

10.2 Either party may terminate the Agreement for convenience by providing **[30] days' written notice**, unless otherwise agreed in the applicable Engagement Document.

10.3 Either party may terminate the Agreement for material breach where the breach is not remedied within **[30] days** after written notice requiring remediation.

10.4 Either party may terminate the Agreement immediately where the other party:

(a) becomes insolvent;

(b) enters liquidation or administration, except for a bona fide restructuring;

(c) ceases or threatens to cease carrying on business; or

(d) becomes subject to circumstances that materially prevent performance of the Agreement.

10.5 Upon termination, the Client shall pay InTIC for:

(a) Services performed up to the effective date of termination;

(b) work in progress reasonably undertaken;

(c) committed third-party costs; and

(d) non-refundable expenses reasonably incurred in connection with the Services.

10.6 Provisions relating to confidentiality, intellectual property, liability, payment obligations, dispute resolution and any provisions intended by their nature to survive shall continue after termination or completion of the Services.

11. CONFIDENTIALITY

11.1 Each party shall keep confidential all Confidential Information received from the other party in connection with the Agreement and shall use such information only for the purposes of performing or receiving the Services.

11.2 Confidential Information shall not include information that:

(a) is or becomes publicly available without breach of the Agreement;

(b) was lawfully known to the receiving party before disclosure;

(c) is lawfully received from a third party without an obligation of confidentiality; or

(d) is independently developed without use of the disclosing party's Confidential Information.

11.3 A party may disclose Confidential Information where required by applicable law, court order, regulatory authority or competent governmental authority, provided that, where legally permitted, the receiving party gives reasonable prior notice to the disclosing party.

11.4 InTIC may disclose relevant Confidential Information to its employees, auditors, technical experts, professional advisers, subcontractors and service providers who have a legitimate need to know such information for the performance of the Services, provided that appropriate confidentiality obligations apply.

11.5 InTIC may retain appropriate records of the Services for legal, regulatory, quality assurance, professional and business record-keeping purposes.

11.6 Confidentiality obligations shall survive completion or termination of the Agreement for **[five (5)] years**, or for such longer period as required by applicable law or expressly agreed by the parties.

12. DATA PROTECTION AND PERSONAL INFORMATION

12.1 Each party shall comply with applicable data protection and privacy laws in relation to personal information processed in connection with the Services.

12.2 The Client shall ensure that it has all necessary rights, notices, consents and authorisations required to lawfully provide personal information to InTIC for the purposes of the Services.

12.3 InTIC shall use personal information received in connection with the Services only for legitimate purposes connected with performing, administering, securing and documenting the Services, complying with legal obligations, and exercising or defending legal rights.

12.4 Where InTIC processes personal information on behalf of the Client, the parties shall agree any additional data-processing requirements reasonably necessary to comply with applicable law.

12.5 InTIC shall implement reasonable technical and organisational safeguards appropriate to the nature of personal information processed.

12.6 Personal information may be disclosed to authorised InTIC personnel, auditors, professional advisers, service providers or subcontractors where reasonably necessary to perform the Services, subject to applicable legal and contractual requirements.

12.7 Where required, the parties shall execute a separate data processing or data sharing agreement.

13. INTELLECTUAL PROPERTY

13.1 Each party shall retain ownership of intellectual property owned by it before commencement of the Services.

13.2 Subject to payment of all applicable fees, the Client shall receive the right to use the Deliverables for its internal business and supplier-management purposes and for the specific purpose for which the Services were commissioned.

13.3 Unless expressly agreed otherwise, InTIC retains ownership of:

(a) its audit methodologies;

(b) audit tools and templates;

(c) checklists and assessment methodologies;

(d) know-how;

(e) proprietary processes;

(f) training materials;

(g) software and systems; and

(h) other intellectual property developed independently of the Client and not created specifically as a Client-owned deliverable.

13.4 Nothing in the Agreement transfers ownership of InTIC's pre-existing intellectual property to the Client.

13.5 The Client shall not reproduce, sell, licence, distribute or commercially exploit InTIC's proprietary methodologies or tools without InTIC's prior written consent.

14. LIABILITY

14.1 InTIC shall perform the Services with reasonable care and professional skill.

14.2 Subject to applicable law, InTIC shall be responsible only for loss or damage directly caused by InTIC's proven negligence, wilful misconduct or material breach of the Agreement.

14.3 To the maximum extent permitted by applicable law, InTIC's aggregate liability arising out of or in connection with the Services shall not exceed **100% of the total professional fees actually paid to InTIC for the specific Services giving rise to the claim**.

14.4 The limitation in Clause 14.3 shall not apply to liability that cannot lawfully be limited or excluded under applicable law.

14.5 InTIC shall not be liable for:

(a) losses resulting from inaccurate, incomplete, misleading or false information supplied by or on behalf of the Client or Auditee;

(b) decisions or actions taken or not taken by the Client, Auditee or any third party based on the Audit Report;

(c) failure of the Client or Auditee to implement corrective actions;

(d) non-compliance, defects, failures or risks that were outside the agreed scope of the Audit;

(e) events occurring after completion of the Audit;

(f) delays or non-performance caused by the Client, Auditee or circumstances beyond InTIC's reasonable control; or

(g) any matter arising from an Audit being used for a purpose other than the purpose for which it was commissioned.

14.6 To the maximum extent permitted by applicable law, InTIC shall not be liable for indirect, special, incidental, exemplary or consequential loss, including loss of profit, revenue, business opportunity, production, anticipated savings, contracts, goodwill or reputation.

14.7 Nothing in these Terms and Conditions shall exclude or restrict liability for fraud, wilful misconduct, death or personal injury caused by negligence, or any other liability that cannot lawfully be excluded or limited.

15. CLIENT INDEMNIFICATION

15.1 Subject to applicable law, the Client shall indemnify and hold harmless InTIC, its directors, officers, employees, auditors, consultants and subcontractors against third-party claims, losses, liabilities, costs and reasonable legal expenses arising from:

(a) inaccurate, misleading or fraudulent information supplied by or on behalf of the Client or Auditee;

(b) the Client's or Auditee's products, services, processes, facilities or operations;

(c) the Client's or Auditee's failure to comply with applicable law;

(d) unauthorised use or alteration of InTIC's Deliverables; or

(e) claims arising from the Client's use of the Deliverables outside the agreed purpose or scope,

except to the extent caused by InTIC's proven negligence, wilful misconduct or fraud.

16. CLAIMS

16.1 The Client shall notify InTIC in writing of any claim relating to the Services as soon as reasonably practicable after becoming aware of the facts giving rise to the claim.

16.2 The notice shall include reasonable details of the nature of the claim, relevant Services, supporting information and the loss alleged.

16.3 Subject to applicable statutory limitation periods, no claim may be brought against InTIC more than **6 months** after completion of the relevant Services or, in the case of alleged non-performance, the date on which the Services should reasonably have been completed.

17. FORCE MAJEURE

17.1 Neither party shall be liable for delay or failure to perform its obligations to the extent caused by circumstances beyond its reasonable control.

17.2 Such circumstances may include, to the extent applicable:

(a) natural disasters;

(b) fire, flood or other major accidents;

(c) epidemic or pandemic;

(d) war, terrorism, civil unrest or governmental restrictions;

(e) strikes or industrial disputes not limited to the affected party's workforce;

(f) significant interruption of telecommunications, utilities or information systems;

(g) cyber incidents beyond reasonable control;

(h) transportation disruption; or

(i) acts or omissions of governmental or regulatory authorities.

17.3 The affected party shall notify the other party as soon as reasonably practicable and shall take reasonable steps to mitigate the effects.

17.4 If a force majeure event continues for more than **60 days**, either party may terminate the affected Services by written notice.

17.5 Where Services have been partially performed before suspension or termination due to force majeure, the Client shall pay the proportion of the agreed fees relating to Services actually performed together with reasonable non-refundable expenses incurred by InTIC.

18. AUDIT INDEPENDENCE AND CONFLICTS OF INTEREST

18.1 InTIC shall take reasonable steps to identify and manage conflicts of interest relevant to the Services.

18.2 The Client shall disclose any known actual or potential conflict of interest that could reasonably affect the Audit.

18.3 InTIC may decline or discontinue an engagement where it reasonably determines that a conflict of interest cannot be appropriately managed.

18.4 As the Services are customized second-party audits, the parties acknowledge that the purpose and independence requirements may differ from those applicable to independent third-party certification audits.

19. USE OF InTIC NAME AND REPORTS

19.1 The Client shall not use InTIC's name, logo, trademarks or other intellectual property in a manner that suggests certification, accreditation, endorsement or approval unless expressly authorised in writing.

19.2 The Client shall not modify an InTIC Audit Report in a manner that could alter or misrepresent the findings or conclusions.

19.3 Where the Client provides an Audit Report to a third party, the Client shall clearly identify the report as an InTIC report and shall not represent InTIC's findings as a product certification, regulatory approval or guarantee unless expressly stated in the report.

20. RECORDS AND RETENTION

20.1 InTIC may retain records relating to the Services, including working papers, audit notes, evidence records and copies of Deliverables, for the period reasonably required for legal, contractual, quality-management, professional or regulatory purposes.

20.2 Unless otherwise agreed, such records shall remain subject to the confidentiality provisions of these Terms and Conditions.

21. SUBCONTRACTING AND ASSIGNMENT

21.1 InTIC may engage suitably qualified personnel, consultants, technical experts or subcontractors to assist with the Services.

21.2 The Client shall not assign or transfer its rights or obligations under the Agreement without InTIC's prior written consent, except where such transfer occurs as part of a bona fide corporate restructuring and does not materially affect InTIC's rights or obligations.

21.3 InTIC may assign the Agreement to an affiliate or successor as part of a merger, restructuring, transfer of business or similar transaction, subject to applicable law.

22. COMPLIANCE WITH LAWS AND ETHICAL REQUIREMENTS

22.1 Each party shall comply with applicable laws and regulations relevant to its obligations under the Agreement.

22.2 The Client shall not request or require InTIC personnel to undertake any activity that would violate applicable law, professional requirements or InTIC's ethical standards.

22.3 The parties shall not knowingly offer, promise, give, request or accept any improper payment, advantage or inducement in connection with the Services.

22.4 InTIC may suspend or terminate Services where it reasonably believes that continuation could expose InTIC or its personnel to unlawful or unethical conduct.

23. NO WAIVER

23.1 A failure or delay by either party to exercise any right under the Agreement shall not constitute a waiver of that right.

23.2 A waiver shall be effective only if made in writing and shall apply only to the specific circumstance for which it is given.

24. SEVERABILITY

24.1 If any provision of these Terms and Conditions is determined to be invalid, illegal or unenforceable, that provision shall be modified or severed to the minimum extent necessary, and the remaining provisions shall continue in full force and effect.

25. ENTIRE AGREEMENT

25.1 The Agreement constitutes the entire agreement between the parties concerning the Services and supersedes prior proposals, discussions, correspondence or understandings relating to the same subject matter, except for documents expressly incorporated into the Agreement.

26. NOTICES

26.1 Formal notices under the Agreement shall be made in writing and delivered by hand, recognised courier, registered post or email to the addresses specified in the applicable Engagement Document.

26.2 Notices shall be deemed received in accordance with applicable law or, where no statutory rule applies, when delivery is confirmed by the relevant communication method.

27. GOVERNING LAW

27.1 Unless otherwise expressly agreed in writing, the Agreement shall be governed by and construed in accordance with the laws of **India**, without giving effect to its conflict-of-law principles.

27.2 The parties shall first attempt in good faith to resolve any dispute through discussions between their authorised representatives.

28. DISPUTE RESOLUTION

28.1 If a dispute cannot be resolved through good-faith discussions within **thirty (30) days** of written notice of the dispute, either party may refer the dispute to arbitration.

28.2 Arbitration shall be conducted in accordance with the **Arbitration and Conciliation Act, 1996**, as amended from time to time.

28.3 The arbitration shall be conducted by **[a sole arbitrator / three arbitrators]** appointed in accordance with applicable law and the parties' agreement.

28.4 The seat and legal place of arbitration shall be **Mumbai, Maharashtra, India**.

28.5 The language of arbitration shall be **English**.

28.6 The arbitral award shall be final and binding on the parties.

28.7 Nothing in this clause prevents either party from seeking urgent interim or protective relief from a court of competent jurisdiction where such relief is necessary to protect confidential information, intellectual property, property or other rights.

29. JURISDICTION

29.1 Subject to Clause 28, the courts at **Mumbai, Maharashtra, India** shall have jurisdiction in relation to matters arising from or connected with the Agreement, including applications for interim relief and enforcement of arbitral awards, to the extent permitted by applicable law.

30. SURVIVAL

30.1 Provisions which by their nature are intended to survive completion or termination of the Agreement shall continue to apply, including provisions relating to:

(a) confidentiality;

(b) intellectual property;

(c) payment obligations;

(d) data protection;

(e) liability and indemnification;

(f) claims;

(g) dispute resolution; and

(h) governing law.

31. SPECIAL CONDITIONS FOR INDIVIDUAL ENGAGEMENTS

31.1 The parties may agree special conditions in the applicable proposal, quotation, Statement of Work or purchase order.

31.2 Where expressly accepted in writing by authorised representatives of both parties, such special conditions shall prevail over inconsistent provisions of these Terms and Conditions to the extent of the inconsistency.

32. CLIENT ACKNOWLEDGEMENT

By accepting the applicable proposal, quotation, Statement of Work or purchase order, or by instructing InTIC to commence the Services, the Client acknowledges that:

(a) it has read and understood these Terms and Conditions;

(b) it has had an opportunity to obtain independent legal advice;

(c) the scope and purpose of the Services have been agreed;

(d) it understands that an Audit is based on sampling and available evidence;

(e) it understands that an Audit does not guarantee the absence of non-conformities, defects, risks, fraud or other issues;

(f) it accepts responsibility for decisions taken based on the Audit Report; and

(g) it agrees to be bound by these Terms and Conditions.

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