

CONDITIONS OF PURCHASE FOR GOODS AND SERVICES

1. INTERPRETATION

1.1 In these terms and conditions ("Conditions"):

"Confidential Information" shall mean information of a technical, scientific, strategic, corporate or commercial nature, including, without limitation, all specifications, data, documents, computer software, programs, technology, concepts, processes, methodologies, samples, business plans, forecasts, products and accounting records, whether or not acquired through visits or discussions and whether or not covered by intellectual property rights, which is in the possession of, made available by or belonging to the Purchaser whether written or oral and whether or not explicitly designated as confidential;

"Contract" means the Purchase Order, which shall incorporate these Conditions, and the Supplier's acceptance of the Purchase Order;

"Goods" means any goods, materials or articles (including any part or parts of them) to be supplied to the Purchaser by the Supplier pursuant to the Contract;

"Group" means, in relation to a Party, any company which is a subsidiary or holding company of that Party or a subsidiary of any such holding company (and a company shall be treated as a holding company of another company where, directly or indirectly, the former is able to direct the affairs of the other and/or has the power to appoint the majority of directors to the board of the other);

"Intellectual Property Rights" means all inventions, patents, registered designs, design rights, database rights, and copyrights, know-how and trademarks (whether registered or not) and the goodwill attaching to any of them and applications for any of them and any right or forms of protection of a similar nature and having equivalent or similar effect to any of them which may subsist anywhere in the world;

"Party" means either the Purchaser or the Supplier as applicable, together being the "Parties";

"Purchase Order" means the Purchaser's written instruction to supply the Goods and/or the Services, including any statements of work, specifications, descriptions or other documents attached to, or referred to in, the Purchase Order;

"Purchaser" or "QTS" means QinetiQ Target Systems Canada Inc. (registered in Canada - business number 89834-1524) having its place of business at #3 - 1735 Brier Park Road NW, Medicine Hat, AB T1C 1V5 Canada;

"Services" means any services or work to be performed by the Supplier pursuant to the Contract; and

"Supplier" means the company, firm or individual named as such on the Purchase Order.

1.2 In the Contract references to: (i) any statute or statutory provision shall, unless the context otherwise requires, be construed as a reference to that statute or provision as from time to time amended, consolidated, modified, extended, re-enacted or replaced; (ii) the masculine include the feminine and the neuter and vice versa; (iii) the singular include the plural and vice versa; and (iv) Clauses are references to the clauses set out in these Conditions. The headings to these Conditions will not affect their interpretation.

2. APPLICATION OF CONDITIONS

2.1 These Conditions are the only conditions upon which the Purchaser is prepared to deal with the Supplier and they shall govern the Contract to the entire exclusion of all other conditions. The Supplier waives any right which it might otherwise have to rely on its terms and conditions.

2.2 Unless acceptance of these Conditions by the Supplier expressly occurs at an earlier time, the commencement of work in connection with the supply of the Goods or the performance of the Services by the Supplier shall be deemed to be conclusive evidence of the Supplier's acceptance of these Conditions.

3. QUALITY

3.1 The Goods and Services shall conform in all respects with the requirements of the Contract (including any variations made in accordance with Clause 22.2).

3.2 The Goods shall be safe, durable, free from defects in design, materials and workmanship, fit for the purpose for which they are supplied and for any other purpose made known to the Supplier by the Purchaser in writing, and the Services shall be performed with professional skill and care and in accordance with best industry practice.

3.3 Unless otherwise stated in the Contract, the Goods and Services shall conform to all relevant Canadian and international standards and with the requirements of any applicable statutes, laws, orders, regulations or bylaws from time to time in force.

3.4 If any of the Goods or Services fail to conform to any of the provisions in this Clause, the Purchaser shall be entitled to any remedies available at law or under the Contract.

3.5 The Supplier shall at all times during the term of the Contract maintain a suitable quality management system such as one which complies with the principles of ISO 9001. For the avoidance of doubt, this does not extend to a requirement on the Supplier to obtain certification under ISO 9001.

4. TERM

Subject to any earlier termination in accordance with these Conditions, the term of the Contract shall be as specified in the Purchase Order.

5. DELIVERY OF GOODS / PERFORMANCE OF SERVICES

5.1 The Goods shall be delivered by the Supplier carriage insurance and duty paid to the place stated in the Purchase Order or such other place of delivery as is specified by the Purchaser in writing prior to delivery of the Goods and in accordance with any additional instructions stated on the Purchase Order.

5.2 Time for delivery shall be of the essence. The Goods shall be delivered on the date stated on the Purchase Order or, if no such date is stated, within 28 days of the date of the Purchase Order. Any Services and associated deliverables shall be performed and delivered by the times specified in the Purchase Order.

5.3 Goods shall be delivered to, and only accepted by, the Purchaser during the following hours:

Monday – Friday (excluding statutory holidays):
08.00 – 16.00 hours

- 5.4 If the Purchaser provides any access to premises, labour or equipment in connection with the delivery of, or the performance of any services forming the whole or part of, the Goods, such access shall be provided at the risk of the Supplier.
- 5.5 If Goods are delivered to the Purchaser in excess of the quantities ordered, the Purchaser shall not be bound to pay for the excess. The excess will remain at the Supplier's risk and will be returnable at the Supplier's expense.
- 5.6 The Supplier shall be deemed to have informed itself fully as to all matters relating to and necessary for the performance of the Contract and shall have obtained for itself a full understanding and knowledge of the nature and scope of the Contract and of the prevailing conditions relevant thereto, under which the Contract will operate. Unless the contrary is expressly stated in this Contract, no warranty is provided by the Purchaser as to the adequacy, accuracy or completeness of any information, including documentation, provided by or on behalf of the Purchaser in connection with this Contract, and it shall be the responsibility of the Supplier to satisfy itself as to the suitability of such information and that its use or adoption will not prejudice the performance of any of the Supplier's obligations under the Contract.
- 5.7 Except to the extent expressly stated to be the responsibility of the Purchaser under this Contract, the Supplier shall be responsible (at its expense) for obtaining and maintaining all consents, permissions, clearances, licences, authorisations or approvals required for the performance of its obligations hereunder, and the export, import, supply and delivery of the Goods and Services to the Purchaser.

6. LABELLING AND PACKING

- 6.1 The Supplier shall ensure that each delivery is accompanied by a delivery note which shows the Purchase Order number, date of order, number of packages, the net, gross and tare weights of the Goods and contents (if relevant) and, in the case of part delivery, the outstanding balance remaining to be delivered.
- 6.2 The Supplier shall ensure that the Goods shall be packed in accordance with best practice for environmental packaging current from time to time and marked in a proper manner. The details of the contents shall be clearly marked on each container and all containers of hazardous materials shall bear prominent and adequate warnings in English and French and must be accompanied by emergency information in English and French, in the form of written instructions, labels or similar markings. Unless otherwise agreed, no packaging materials will be returned.

7. TITLE AND RISK

The Goods shall remain at the risk of the Supplier until delivery to the Purchaser pursuant to Clause 5 is complete. Title to the Goods shall pass to the Purchaser at the time of delivery or at the time of payment for the goods if payment occurs earlier than the time of delivery (however title shall revert to the Supplier where the Goods are rejected pursuant to Clause 8).

8. INSPECTION AND REJECTION

- 8.1 The Purchaser shall have the right to inspect and test the Goods and any deliverables associated with the Services prior to or within a reasonable time after their delivery, at such times as the Purchaser may reasonably require.
- 8.2 If the Goods or Services do not conform to the Contract including any statements of work, specifications, requirements or descriptions referred to in the Contract,

the Purchaser shall inform the Supplier in writing. The Supplier, at the Supplier's expense, shall immediately take such action as is necessary to ensure conformity to the reasonable satisfaction of the Purchaser.

- 8.3 Notwithstanding Clause 8.2 and without prejudice to Clause 13.1, where any Goods or Services do not conform to the Contract, the Purchaser shall be entitled, at its discretion and whether or not any part of the Goods or Services have been accepted or taken into use by the Purchaser:

8.3.1 to reject the Goods (in whole or in part) and return them to the Supplier, at the risk and cost of the Supplier, on the basis that a full refund for the Goods so returned shall be immediately paid by the Supplier; and/or

8.3.2 to require a fair and reasonable reduction in the price paid for the Goods or Services to reflect any non-conformity of the Goods or Services; and/or

8.3.3 to refuse to accept or pay for any further deliveries of the Goods or Services but without any liability to the Supplier.

- 8.4 Any omission by the Purchaser to undertake, or any approval given during or after, such inspection or testing shall not constitute a waiver of any of the Purchaser's rights or remedies in respect of the Goods or Services. Any such inspection or testing shall not diminish or otherwise affect the Supplier's obligations under the Contract.

9. PRICE AND PAYMENT

- 9.1 The price of the Goods and Services shall be as stated in the Purchase Order and shall, unless otherwise agreed in writing by the Purchaser, be exclusive of any national and/or provincial sales taxes, as relevant, but inclusive of all other charges, duties, taxes and imposts.

- 9.2 Unless otherwise specified in the Purchase Order, the Supplier shall render an invoice within 3 months of completion of the work, unless a national and/or provincial sales tax invoice is required to be issued at an earlier time. If the Purchaser has to investigate its own records to deal with payment queries after 3 months, the reasonable costs of so doing may be deducted from the amount due.

- 9.3 Unless otherwise specified in the Purchase Order, the Purchaser shall pay the price of the Goods and Services which meet the requirements of the Contract, 60 days from receipt of a valid invoice at the invoice address given on the Purchase Order. The Supplier is not entitled to submit an invoice until the Goods have been delivered and invoices submitted by the Supplier must not bear a date prior to the date on which the Goods are delivered.

- 9.4 The Purchaser may at its sole option elect to pay for Goods and Services by credit card. Without prejudice to Clause 9.3, where payment is by credit card, the Purchaser shall make reasonable endeavours to provide the Supplier with its credit card number within 1 working day of the date of placement of the Purchase Order by the Purchaser with the Supplier. The Supplier shall be responsible for claiming such credit card payments from the Purchaser's nominated card merchant and must claim within a maximum period of 6 weeks from the date that the card number is supplied, failing which any such claim will cease to be valid (however where payment is to be made by instalments, the Supplier shall only become disentitled to claim any outstanding payments where a period of 6 weeks has elapsed from the final instalment falling due and no claim for such payment(s) has been presented). The Purchaser shall not be liable for any

- failure or delay in such payments directly or indirectly attributable to its nominated card merchant.
- 9.5 Any invoice which, when taking into account all other invoices already submitted, is for a cumulative value above that of the Purchase Order will be rejected by the Purchaser.
- 9.6 The Purchaser cannot guarantee to make payment on time for any invoice which is not sent to its official Accounts Payable address as detailed on the Purchase Order.
- 9.7 The Supplier shall not be entitled to claim any payment following the expiry of 2 years after the date of completion of the supply of the Goods or Services to which they relate.
- 9.8 Without prejudice to any other rights or remedies, the Purchaser reserves the right to set off any amount owing at any time from the Supplier to the Purchaser (whether under this Contract or any other contract) against any amount due to the Supplier under the Contract.
- 9.9 If the Purchaser fails to pay any sum properly due pursuant to the Contract, the Purchaser shall, upon written request, pay simple interest to the Supplier on such sum from the due date for payment specified in this Clause at an annual rate equivalent to the base lending rate from time to time of HSBC Bank Canada plus 2 percentage points. Such interest shall accrue on a daily basis until payment is made, and shall be in lieu of any other right available at law or under statute to levy interest on late payment.

10. WARRANTY

- 10.1 Unless otherwise specified in the Purchase Order, the Goods and any deliverables associated with the Services shall comply with the requirements of the Contract for 12 months from putting into service or 18 months from the date of delivery in accordance with Clause 5, whichever shall be the shorter.
- 10.2 If the Purchaser, within the warranty period or within 30 days thereafter, gives written notice to the Supplier of any defect in any Goods or deliverables arising during the warranty period under proper and normal use, the Supplier shall, without prejudice to any other rights or remedies which the Purchaser may have, immediately take such action as is necessary to remedy the defects (whether by repair, replacement or re-performance as the Purchaser shall elect) at the Supplier's expense.
- 10.3 The Purchaser's rights under these Conditions are in addition to the statutory conditions implied in favour of the Purchaser by any applicable legislation.

11. INTELLECTUAL PROPERTY

- 11.1 All Intellectual Property Rights in any statements of work, specifications, instructions, plans, drawings, patterns, models, designs or other material furnished to or made available to the Supplier by the Purchaser shall, subject to the rights of third parties, remain vested solely in the Purchaser.
- 11.2 The purchase price for the Goods and Services includes all the irrevocable, perpetual, royalty-free rights for the Purchaser and its Group to use all Intellectual Property Rights incorporated in the Goods for its own purpose and in its business anywhere in the world (including, without limitation, the right to extend such rights to third parties who may use or acquire the Goods).
- 11.3 The Supplier hereby assigns to the Purchaser all new Intellectual Property Rights generated in the course of supplying the Goods and/or Services pursuant to the Contract.

- 11.4 The Supplier shall keep the Purchaser indemnified in full against all liability, actions, suits, claims, demands, losses, charges, costs and expenses (including legal and other professional fees and expenses) incurred by the Purchaser and/or its Group as a result of or in connection with any infringement or alleged infringement of any Intellectual Property Rights caused by the use, manufacture or supply of the Goods and/or Services (as applicable).

12. TERMINATION

- 12.1 The Purchaser shall have the right at any time to terminate the Contract (in whole or in part) for convenience by giving the Supplier not less than 30 days written notice, whereupon all work on the Contract shall be discontinued. The Supplier will take all reasonable steps to mitigate the effects of termination. Upon termination under this Clause the Purchaser shall pay to the Supplier fair and reasonable compensation for work-in-progress at the time of termination but such compensation shall not include loss of anticipated profits or any indirect or consequential loss. Title in all Goods and any deliverables associated with the Services shall pass to the Purchaser on such payment, and (if not already delivered) shall be delivered to the Purchaser at that time.
- 12.2 Either Party shall have the right to terminate at any time by giving the other Party written notice to terminate the Contract (or any part thereof) immediately if:
- 12.2.1 the other Party commits a material breach of the Contract which (if capable of remedy) it fails to remedy within 30 days of receipt of written notice of the same;
 - 12.2.2 any distress, execution or other process is levied upon any of the assets of the other Party;
 - 12.2.3 the other Party enters into any compromise or arrangement with its creditors, commits any act of bankruptcy or if an order is made or an effective resolution is passed for the other Party's winding up (except for the purposes of amalgamation or reconstruction as a solvent company), or if a petition is presented to Court, or if a receiver/manager, administrative receiver or administrator is appointed in respect of the whole or any part of the other Party's undertaking or assets;
 - 12.2.4 the other Party ceases or threatens to cease to carry on its business; or
 - 12.2.5 the financial position of the other Party deteriorates to such an extent that, in the reasonable opinion of the non-defaulting Party, the capability of the other Party to adequately fulfil its obligations under the Contract has been placed in jeopardy.
- 12.3 The expiry or termination of the Contract, however arising, will be without prejudice to the rights and obligations of the Parties which have accrued prior to expiry or termination. The provisions of Clauses 10, 11, 13, 15, 17, 18, 19, 22, 26 and 27 shall survive expiry or termination of this Contract howsoever arising.
- 12.4 Upon request by the Purchaser and in any event on termination or completion of this Contract, the Supplier will (at its expense) promptly deliver to the Purchaser all property belonging to the Purchaser which is in the Supplier's possession, custody or control in connection with this Contract, including without limitation any Confidential Information furnished by or on behalf of the Purchaser.

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QinetiQ Target Systems is a registered trading name of QinetiQ Group Canada Inc.

13. REMEDIES

- 13.1 Without prejudice to any other rights or remedies which the Purchaser may have under the Contract or otherwise, if any Goods or Services are not supplied in accordance with, or the Supplier fails to comply with, the Conditions, the Purchaser shall be entitled to avail itself of one or more of the following remedies, whether or not any part of the Goods or Services have been accepted or taken into use by the Purchaser:
- 13.1.1 to carry out, at the Supplier's expense, any work necessary to make the Goods or Services comply with the Contract, including obtaining the Goods or Services in substitution from another Supplier; and/or
- 13.1.2 to claim such damages as may have been sustained as a result of the Supplier's breaches of the Contract.
- 13.2 Without prejudice to any other right or remedy, the Supplier shall keep the Purchaser indemnified in full against all liability, actions, suits, claims, demands, losses, charges, costs and expenses of any kind (including legal and other professional fees and expenses) suffered or incurred by the Purchaser as a result of or in connection with:
- (i) any breach of this Contract;
- (ii) any defect or deficiency in the Goods or Services or any default or neglect of the Supplier or any of its subcontractors occurring in the course of delivery or performance of the Goods or Services or otherwise in the course of performing the Contract.
- 14. SECURITY & HEALTH AND SAFETY**
- 14.1 The Supplier shall comply, and shall ensure that all its personnel and sub-contractors comply, with all secrecy and security clearance obligations as may be relevant and required by the Purchaser in relation to the carrying out by the Supplier its obligations within this Contract, including extending any cooperation required with any investigation relating to breaches of secrecy or security.
- 14.2 The Supplier shall ensure that the Goods are designed and/or constructed and/or supplied so as to be safe and without risk to the health and safety of persons using or affected by the same.
- 14.3 The Supplier represents and warrants that the Supplier has made available to the Purchaser adequate health and safety information about the Goods and about any conditions necessary to ensure that when put to use the Goods will be safe and without risk to health.
- 14.4 Where any access to the Purchaser's premises is necessary in connection with delivery, performance or installation, the Supplier and its sub-contractors shall at all times comply with any security and health and safety requirements and regulations currently in force, which may include obtaining security clearance from the Purchaser.
- 14.5 The Supplier shall comply, and shall ensure that all its personnel and sub-contractors comply, in all respects with the applicable health and safety laws and regulations and shall indemnify and hold harmless the Purchaser from and against all damages, costs, losses, charges, expenses or liabilities whatsoever caused by or arising out of any breach by the Supplier of such laws or regulations.
- 14.6 A breach of this Clause 14 shall be deemed to be a material breach of the Contract.

15. CONFIDENTIALITY

- 15.1 Unless otherwise agreed in writing, the Supplier:
- 15.1.1 agrees to keep the Confidential Information obtained hereunder in strict confidence and to use it only for the purpose of the Supplier's performance of its obligations, and otherwise not to disclose directly or indirectly to any third party, nor to use, copy, summarise, evaluate or incorporate it within or outside of its business.
- 15.1.2 agrees that the Confidential Information should be accessed and disclosed only to its employees having a need to know who have been properly advised of the confidential nature of the Confidential Information, and who are under binding obligations of confidentiality, use and non-disclosure complying with the requirements hereunder.
- 15.2 The obligations of confidentiality, use and non-disclosure referred to in this clause shall not apply to information which the Supplier is able to demonstrate: (i) is or becomes publicly available other than by reason of breach of this Contract by the Supplier; (ii) is independently developed by the Supplier without recourse to the Confidential Information provided hereunder; (iii) is obtained by the Supplier on a non-confidential basis and without a use restriction from a third party who lawfully obtained and disclosed such information; or (iv) is required to be disclosed by law following advance notice to the Purchaser to allow for protection of its rights.
- 15.3 The Purchaser reserves the right to audit compliance by the Supplier against its procedures for the control of Confidential Information upon reasonable prior notice. The Supplier shall retain all records as are necessary to support proper control of Confidential Information and/or any such audit. Any breach by the Supplier of its obligations under this Clause 15 shall constitute a material breach of the Contract.
- 15.4 The obligations of this Clause 15 shall survive and remain in force following any termination or completion of this Contract.

16. ASSIGNMENT AND SUB-CONTRACTING

- 16.1 The Supplier shall not be entitled to transfer its rights or obligations under the Contract, or sub-contract the Contract or any part of it, without the prior written consent of the Purchaser (which shall not be unreasonably withheld).
- 16.2 The Purchaser has the right to transfer its rights and obligations under the Contract or any part of it upon written notice to the Supplier.

17. DISPUTE RESOLUTION

- 17.1 If any dispute arises out of or in connection with this Contract ("Dispute") the Parties undertake that they will seek to have the Dispute resolved amicably by use of an alternative dispute resolution procedure acceptable to both Parties. Either Party will be entitled to initiate the process by written notice to the other.
- 17.2 If the Dispute has not been resolved to the satisfaction of either Party within 30 days of initiation of the procedure pursuant to Clause 17.1 or if either Party fails or refuses to participate in or withdraws from participating in the procedure, then either Party may refer the Dispute to the Courts in accordance with Clause 27.
- 17.3 Nothing in this Clause 17 shall restrict or prevent either Party from seeking injunctive relief at any time.

18. PUBLICITY

Neither the Supplier nor the Purchaser shall, for publicity purposes without the prior written consent and approval of the other Party: (i) make use of the other Party's name or the name of that Party's personnel, customers or agents; or (ii) refer to the other Party or the Contract in any advertisement announcement or notice, except to the extent required by law or any competent regulatory body.

19. NOTICES

19.1 A notice given under or in connection with the Contract must be in writing and delivered by hand or sent by first class post or by confirmed facsimile to the address of the Purchaser or (as the case may be) to the address of the Supplier shown on the Purchase Order or to such other address as either the Supplier or the Purchaser (as the case may be) may substitute by written notice to the other Party.

19.2 Notice shall be deemed given: (i) if sent by first class post or international overnight courier, three days after posting or sending by courier excluding the day of posting or sending; (ii) if delivered by hand, on the day of delivery; or (iii) if sent by facsimile at the time of transmission during normal Canadian business hours.

20. ENVIRONMENTAL MATTERS

20.1 Without prejudice to Clause 3.3, the Supplier shall not (and shall procure that its subcontractors shall not), in the course of performance of its obligations under this Contract, engage in any activity that could cause or exacerbate any environmental contamination or pollution, nor use hazardous materials except where the nature of the work means that such use cannot be reasonably avoided, and in any event shall fully comply with all applicable legal and regulatory requirements relating to such matters.

20.2 In respect of all Goods supplied under the Contract, the Supplier shall, upon the Purchaser's request, provide a certification in a form acceptable to the Purchaser that the Goods supplied are in compliance with such laws and regulations.

20.3 The Supplier shall comply, and shall ensure that all its personnel and sub-contractors comply, in all respects with the applicable environmental laws and regulations and shall indemnify and hold harmless the Purchaser from and against all damages, costs, losses, charges, expenses or liabilities whatsoever caused by or arising out of any breach by the Supplier of such laws or regulations.

21. INSURANCE

The Supplier shall be responsible for maintaining, at the Supplier's expense, at all times during the term of this Contract, all insurance that a reasonable and prudent supplier would carry for the provision of Goods and performance of the Services hereunder. This insurance shall, at a minimum, include a liability insurance coverage including broad form property damage coverage, products/completed operations coverage and contractual liability coverage of not less than \$10,000,000 CAD combined single limit per occurrence, and \$10,000,000 CAD annual aggregate for products/completed operations, or any appropriate coverage limit as agreed between the Parties. Said liability insurance shall i) name the Purchaser as additional insured and ii) shall provide that the policy shall not be cancelled without a thirty (30) day prior written notice to the Purchaser. The Supplier shall provide the Purchaser with proof of such insurance upon request.

22. MISCELLANEOUS

22.1 Failure or delay by the Purchaser in enforcing any provision of the Conditions shall not be a waiver of any of the Purchaser's rights under the Contract or of the right at any time subsequently to enforce that provision or any other provision of the Contract.

22.2 No amendment or variation to this Contract shall be binding on the Purchaser unless it is agreed by the Parties in writing and issued as a written Purchase Order amendment by the Purchaser.

22.3 If any provision of these Conditions is held by any competent authority to be illegal, unenforceable or unreasonable in whole or in part it shall, to that extent, be deemed severable and the validity of the other provisions of these Conditions and the remainder of the provision in question shall not be affected.

23. SUPPLIER CODE OF CONDUCT

The Supplier shall comply, and shall ensure that all its personnel and sub-contractors comply, with the Purchaser's 'Supplier Code of Conduct' which can be viewed on the Purchaser's website at: https://www.QinetiQ.com/suppliers/code_of_conduct.

24. BUSINESS ETHICS AND SANCTIONS

24.1 Each Party shall comply with the Canadian Corruption of Foreign Public Officials Act 1998, the Canadian Lobbying Act 1985 and any other anti-corruption and anti-bribery laws, legislation, regulations or directives ("Anti-Corruption Legislation") which apply to its business or which apply in the place where the Contract is performed. Each Party will not, and will procure that its employees, sub-contractors, agents and representatives will not, engage in any activity, practice or conduct which would constitute an offence under any Anti-Corruption Legislation. In addition the Supplier shall maintain in place policies and procedures governing its business ethics which ensures it complies with the requirements of the Purchaser's 'Supplier Code of Conduct' which can be viewed on the Purchaser's website at: https://www.QinetiQ.com/suppliers/code_of_conduct.

24.2 The Supplier shall and shall procure that any organisation in the Supplier's Group shall: (i) comply with any trade, financial or other sanctions regime imposed by the government or regulatory agencies within Canada including without limitation the Special Economic Measures Act 1992; (ii) comply with any trade, financial or other sanctions regime imposed by Canada, the UN, EU, UK (Her Majesty's Treasury), US (including regimes administered by the United States Department of the Treasury, Office of Foreign Assets ("OFAC") and any other such regime which applies in relation to the Supplier's business ("Sanctions"); and (iii) ensure that it shall not supply any Goods or other items pursuant to the Contract from, or on behalf of, a "Restricted Person" (being any person who is listed as, or owned or controlled by any person listed as, targeted by Sanctions (including but not limited to persons on the "Specially Designated Nationals and Blocked Persons" list issued by OFAC and the "Consolidated List of Financial Sanctions Targets in the UK" issued by OFAC and the "Consolidated List of Financial Sanctions Targets in the UK" issued by Her Majesty's Treasury, or located or incorporated in any country which is the target of country-wide Sanctions)), nor use any monies paid by the Purchaser for the benefit of a Restricted Person.

24.3 A breach of this Clause shall be deemed to be a material breach of the Contract.

25. PERSONAL INFORMATION PROTECTION

- 25.1 In performing its obligations under this Contract, the Supplier shall comply with and ensure that its staff, contractors, sub-contractors and agents comply with the Canadian Personal Information Protection and Electronic Documents Act 2000 (PIPEDA).

26. EXPORT/IMPORT AND REGULATORY COMPLIANCE

- 26.1 The Supplier shall comply in all respects with any applicable laws and regulations affecting the Goods, which can include the Global Affairs Canada Export Regulations, the International Traffic in Arms Regulations (ITAR) and the Export Administration Regulations (EAR).
- 26.2 The Supplier shall obtain all export authorizations and/or licences necessary for the delivery of the Goods, software or information to the Purchaser at the time specified in the order. The Purchaser will obtain import authorizations necessary for the import of the Goods.
- 26.3 If the Supplier is based in the US and will manufacture or export defence Goods for the Purchaser, the Supplier will first register pursuant to Section 122.1(a) of the ITAR with the Directorate of Defense Trade Controls at the US Department of State.

27. GOVERNING LAW AND JURISDICTION

- 27.1 This Contract and any dispute or claim arising out of or in connection with it (whether such disputes are contractual or non-contractual in nature, such as claims in tort, for breach of statute or regulation, or otherwise) shall be governed by and construed in accordance with the laws of the Province of Alberta and the federal laws of Canada applicable therein.
- 27.2 Each Party hereby irrevocably submits to the exclusive jurisdiction of the Alberta Courts PROVIDED THAT each Party shall have the right to enforce a judgment of the Alberta Courts in a jurisdiction in which the other Party is incorporated or in which any assets of the other Party may be situated.

28. LANGUAGE

The Parties have agreed that this Contract, as well as any other related documents, be drawn up in the English language, and that this shall be the governing language of the Contract.