



Article A.6.: Technical Reporting | The Operator required on a regular basis to report to the Aggregator on the status of its technical infrastructure. It is also required to report to the Aggregator in the event of any incidents.

A.6.1. For the purpose as referenced in this chapter ("**Chapter A**"), the Operator shall appoint a Data Protection Reporting Officer, (hereinafter: the "**DPRO**") who as the Non-Executive Director shall be responsible for the filing of a Quarterly preformatted Data Protection Report (hereinafter: the "**DPR**") on matters of Data Protection with the designated authorities.

A.6.2. The Executive Director shall be responsible for the drafting of the DPR and shall timely present a properly filled out DPR to the DPRO for approval and filing with the authorities as meant in Clause A.6.1. Both the Executive Director as well as the Non-Executive Director are required to sign the DPR prior to its filing.

A.6.3. The Report as meant in Clause A.6.1. shall at minimum include the following information:

- (i) an overview of used Hardware and Software, including proof of licensing;
- (ii) key figures on disputes between the Operator and Third Parties, including however not limited to Complaints received by the Operator regarding licensing;
- (iii) actual overviews of:
 - (a) website Seal displays;
 - (b) operational Aliases;
 - (c) geo-blocking measures;
 - (d) Disaster Recovery Procedures;
- (iv) results on testing methodologies as meant in Article A.2.;
- (v) any Incidents.

A.6.4. The DPRO is required to reside, as a resident, within the insular territory as meant in clause C.3.1. The DPRO is allowed to combine other duties, if this may be deemed appropriate.

A.6.5. The DPRO shall provide the Aggregator with a copy of each DPR.

A.6.6. Notwithstanding the obligation to file reports on a regular basis as defined in the IP Agreement, for which purpose the Aggregator shall make a template available, the Operator is also required to Report Incidents to the Aggregator at the time these Incidents transpire. Failure to timely and properly do so, shall result in a Material breach of the Agreement as referenced in Clause A.2.10.(d)

A.6.7. The said obligation to file an Incident Report as meant in Clause A.6.1. shall always exist in the following circumstances:

- (i) Any notification of infringement regarding Territory or other Regulatory Infringement as meant in Clause A.4.4.;
- (ii) Violations of Good Industry Practice as referenced in Clause A.5.3.;

A.6.8. The Operator that has been granted Dormancy Status as referenced in Article A.7.10., shall not be exempt from any of its obligations deriving from Article A.6. and shall therefore remain fully responsible for the Operation during the time of dormancy.