

JT LAB

TERMS AND CONDITIONS

These terms and conditions are important and should be read carefully. If you have any queries regarding the terms and conditions please telephone +44 1534 882882 in Jersey or contact JT via www.jt-lab.com.

1. DEFINITIONS

In the Conditions (as defined below) the following terms shall have the following meanings unless expressly stated otherwise:

- 1.1. "App" means any mobile application software provided and maintained by JT, including the JT Insight app, the JT Directory app and any other app as may be notified from time to time and any updates or upgrades to such software
- 1.2. "Application Form" means any and all completed application form, proposal, quotation, purchase order, statement of work or similar document(s) requesting a Service or any subsequent variation of the Service as signed by the Customer and submitted to JT.
- 1.3. "Conditions" means these terms and conditions, the Application Form and Product Description and any variations thereto.
- 1.4. "Contract" means the agreement made between the Customer and JT for the provision of a Service which agreement is governed by the Conditions.
- 1.5. "Customer" means the person or persons named in the Contract.
- 1.6. "Customer Equipment" means any apparatus used by the Customer to connect to or make use of a Service.
- 1.7. "Data Protection Legislation" means all applicable legislation relating to the Personal Data including, without limitation, the Data Protection (Jersey) Law 2005.
- 1.8. "GST" means Goods and Services Tax charged in the Bailiwick of Jersey, where applicable, by JT to the Customer in addition to the cost of Services supplied, pursuant to the Goods and Services Tax (Jersey) Law 2007 and/or the Goods and Services Tax (Jersey) Regulations 2007.
- 1.9. "JT" means JT (Jersey) Limited, registered number 83487, having its principal place of business at 1 The Forum, Grenville St., St Helier, Jersey, JE4 8PB, and its successors or assigns as notified to the Customer from time to time.
- 1.10. "JT Group" means any direct or indirect subsidiary for the time being of JT Group Limited.
- 1.11. "JT Lab" means the Premises, Telecommunications Apparatus, personnel, connectivity to the JT network and other relevant resources provided and maintained by JT to make the Service available to the Customer as more specifically set out in the Application Form.
- 1.12. "Minimum Contract Period" means a period of twelve months from the commencement of the Contract or such other period as may be stated in the Contract.
- 1.13. "Personal Data" means any information relating to an identifiable natural person, as determined by the Data Protection (Jersey) Law, 2005, that is: (i) provided by either party to the other party under the Contract or in the course of providing and/or using a Service; and/or (ii) processed by either party in the course of providing and/or using a Service.
- 1.14. "Premises" means those premises or locations owned and/or maintained by JT at which a Service is to be provided under the Contract.
- 1.15. "Product Description" means the description and any technical specification of the relevant Service, together with any applicable Customer specific service level agreement, as provided to the Customer.
- 1.16. "Service" means the provision by JT of any JT Lab service(s), as more particularly described in the relevant Application Form.
- 1.17. "Service Charges" means the sums, including GST where applicable, charged to the Customer by JT for the provision and use of a Service.
- 1.18. "Telecommunications Apparatus" means any apparatus, equipment or wiring that is supplied, installed, maintained and owned by JT for provision of the Service.
- 1.19. "Type Approved Equipment" means any apparatus which has been approved by the British Approvals Board for Telecommunications (BABT) or approved by JT for use in connection with the Service.

2. COMMENCEMENT AND DURATION

- 2.1. Unless otherwise expressly agreed in writing or provided for by law or regulation, the Contract shall have effect from the earlier of:
 - (a) when the Contract has been agreed and signed by both parties;
 - or (b) when a Service is provided to the Customer.

- 2.2. Subject to the provisions of clauses 13.1 and 13.2 hereunder the Contract shall remain in force for the Minimum Contract Period and thereafter shall continue in force until terminated by either party in accordance with clause 13.3 below.
- 2.3. Save where termination is notified by the Customer to JT under clause 13.2 below, if: (a) the Customer terminates the Contract during the Minimum Contract Period; or (b) pursuant to clause 5 below, JT either cancels a Service during the Minimum Contract Period or suspends or limits a Service during the Minimum Contract Period and does not reinstate it, the Customer shall, even if JT has terminated the Contract pursuant to clause 13 below by reason of the matter giving rise to the cancellation, suspension or limitation of a Service, pay a sum equal to the Service Charge and any extra charges which would have been payable to JT for the balance of the Minimum Contract Period.
- 2.4. Nothing in this clause shall prevent either party from terminating the Contract in accordance with clause 13 below.

3. VARIATION

- 3.1. JT may from time to time vary the Conditions and Product Description applicable to a Service and will as soon as practicable and in any event not less than one calendar month before any such variation is to take effect give notice of such variation to the Customer in writing.
- 3.2. Other than as stated above any variations to the Contract shall be made in writing by JT and the Customer and signed by duly authorised officers of the same.

4. SERVICE

- 4.1. A Service does not include the provision of Customer Equipment unless specified on the Application Form. If Customer Equipment is provided as part of a Service then either the JT Equipment Rental Terms and Conditions or the JT Equipment Purchase Terms and Conditions will apply as appropriate to the provision of the Customer Equipment.
- 4.2. Where part or parts of a Service will be provided and / or supported by a telecommunications provider other than JT, JT shall not be responsible for those parts so provided.
- 4.3. JT reserves the right to vary the technical specification of a Service at any time and where a Service is materially affected undertakes to notify the Customer of such variation within a reasonable time beforehand.
- 4.4. JT will provide a Service using the most appropriate method, medium or technologies as decided by JT at its sole discretion.
- 4.5. The whole of the Telecommunications Apparatus shall remain the property of JT and shall solely and exclusively be maintained and moved by JT.
- 4.6. Where by reason of a fault with the JT data network or Telecommunications Apparatus a Service has failed to operate in accordance with the Product Description JT will, at no additional charge to the Service Charge, repair the same unless any part of the Telecommunications Apparatus located at the Premises is damaged or tampered with by persons other than JT, its employees or agents, when an extra charge for repair may be made to the Customer.
- 4.7. JT reserves the right without penalty to alter the Customer's network / IP addresses provided by JT or any other names, codes or numbers allocated from time to time by JT for use in connection with a Service giving, where practicable from a JT operational point of view, advance notice of each alteration to the Customer, but in any event notifying the Customer of each such alteration within a reasonable time thereafter. All such addresses, names, codes or numbers remain the property of JT.
- 4.8. The Customer acknowledges and accepts that provision of a Service may involve the carriage of a high intensity light source or electric current which energies are dangerous and may cause serious injury or death if not handled properly.
- 4.9. Where the Customer comprises more than one person JT reserves the right to provide information with respect to a Service provided to the Customer to any of the persons named in the Application Form.
- 4.10. Any URL, domain name, website content, App name, App content or software used by the Customer in conjunction with a Service must not infringe the rights of another in any applicable intellectual property rights. If an App is provided as part of any Service, then the JT Apps Terms and Conditions will apply to the provision of the App.
- 4.11. JT reserves the right to disclose the name, telephone and / or facsimile numbers and / or email address of the Customer to any person making any complaint or enquiry in relation to use of the Service, or in an emergency, to the emergency services.

JT LAB

TERMS AND CONDITIONS

- 4.12. The Customer acknowledges that JT is unable to exercise control over the content of data made available to, accessed by, transmitted by, or published by the Customer and undertakes to use a Service only for lawful purposes.
- 5. SUSPENSION OF A SERVICE**
- 5.1. JT may (without prejudice to any other right or remedy) suspend, limit or cancel a Service to the Customer without penalty and with immediate effect:
- 5.1.1. during any technical failure, modification or maintenance of a Service or where it is unable to provide a Service for reasons beyond its control or otherwise for reasons not its fault provided that JT will use its reasonable endeavours to procure resumption of a Service as soon as reasonably practical;
- 5.1.2. if the Customer fails to observe or perform the Conditions;
- 5.1.3. if JT has reasonable grounds to suspect that a Service is being used fraudulently or otherwise illegally; or
- 5.1.4. if JT has reasonable grounds to believe that the Customer has provided JT with false, misleading or incomplete details about him- or herself or any other person who may use a Service when the Customer applied for a Service or thereafter or that the Customer has failed to tell JT if any of these details have changed.
- 5.2. Notwithstanding any suspension, limitation or cancellation of a Service under this clause the Customer shall remain liable for all charges due hereunder throughout the period of suspension, limitation or cancellation unless JT at its sole discretion determines otherwise.
- 6. CHARGES AND PAYMENT**
- 6.1. In addition to charging GST in respect of the supply of Services in the Bailiwick of Jersey, JT will, where applicable, charge the Customer GST in respect of the supply of other goods and/or services under the Contract and the Customer will pay that amount in addition to the charges for those other goods and/or services.
- 6.2. Where more than one person is named as a Customer liability for the Service Charges and/or any additional sums relating to a Service shall be joint and several.
- 6.3. Where the Customer requests work to be carried out which is not included in the Service Charges JT may charge additional sums. JT will, for example, make extra charges where:
- 6.3.1. it repairs any Customer Equipment where such repair is not covered by any other agreement between JT and the Customer;
- 6.3.2. it responds to a fault report and no fault is found to exist;
- 6.3.3. repair of a fault reported by the Customer is made more difficult or costly by breach of the Customer's obligations under the Contract;
- 6.3.4. it corrects any defect or fault caused by the Customer or anyone using a Service; or
- 6.3.5. it repairs Telecommunications Apparatus that is damaged other than by JT, its employees or agents.
- 6.4. Service Charges and/or additional sums are payable in full on demand or as otherwise agreed between the Customer and JT. If payment is agreed in writing to be made by instalments and if the Customer fails to pay any instalment on its due date then JT shall be entitled to demand immediate payment of the unpaid balance (including all arrears).
- 6.5. JT reserves the right to charge interest on any balances which remain unpaid for more than 30 days from the due date at 3% above the short term base lending rate from time to time prevailing in England.
- 6.6. For the purposes of credit referencing and fraud prevention, JT reserves the right from time to time during the term of the Contract to:
- 6.6.1. make searches about the Customer at credit reference agencies and elsewhere to verify the Customer's identity and to help JT to decide whether to accept the Customer's application for Service and/or to continue to provide Service to the Customer;
- 6.6.2. use (and share with debt collection agencies and appropriate authorities) the Customer's details for the purpose of collecting debts, preventing and detecting fraud and seeking to recover damages and costs arising from fraud or other unlawful activity on the part of the Customer;
- 6.6.3. record, and pass to the appropriate authorities, details of any false or inaccurate information provided by the Customer or where JT suspects fraud or any other unlawful or improper activity on the part of the Customer; and
- 6.6.4. pass on to and share information with other communications service providers and network operators for the detection and prevention of theft and fraud.
- 7. OBLIGATIONS OF THE CUSTOMER**
- 7.1. The Customer shall:
- 7.1.1. only use, make use of, cause, allow or permit to be used a Service in accordance with the specification contained in the Application Form, Product Description and any instructions provided by JT and shall only use a Service for the purpose for which it was designed;
- 7.1.2. insure, at its own cost, all Customer Equipment located at the Premises;
- 7.1.3. enter into an appropriate contract with any other telecommunications provider that provides part or parts of the Service;
- 7.1.4. comply with JT's reasonable requests for assistance in order to diagnose existing or potential faults;
- 7.1.5. allow JT full and convenient access to the Telecommunications Apparatus and/or Customer Equipment at all reasonable times in order to rectify any fault with a Service as reported to it by the Customer;
- 7.1.6. only use Type Approved Equipment for the purpose of utilising a Service and allow JT full and convenient access at all reasonable times to inspect any equipment used in connection with a Service to ensure that it is Type Approved Equipment and that it conforms with necessary standards, codes or licensing requirements;
- 7.1.7. use Customer Equipment in accordance with the manufacturer's and / or JT's recommendations;
- 7.1.8. be responsible for all damage or loss caused to JT or third parties by misuse of a Service other than due to the acts or omissions of JT its employees, agents and / or subcontractors;
- 7.1.9. be familiar with and comply with the current JT Health and Safety Code of Practice and the emergency procedures as applicable to the Premises;
- 7.1.10. take all reasonable and proper precautions to protect the health and safety of its personnel and JT's personnel while at the Premises;
- 7.1.11. take all necessary steps to warn all persons at the Premises of the dangers associated with the provision of a Service and shall take proper and sufficient care in training personnel in the handling of the Telecommunications Apparatus and Customer Equipment where such handling by the Customer their agents, employees, contractors or invitees is necessary;
- 7.1.12. take all appropriate measures to safeguard the security of data sent by means of a Service; and
- 7.1.13. promptly advise JT in writing of any change of billing address, contact address or contact number.
- 7.2. The Customer **shall not** by themselves or otherwise:
- 7.2.1. tamper with, move, modify, or interfere with the Telecommunications Apparatus without the written consent of JT;
- 7.2.2. use a Service in breach of any terms of any licence applicable to the Customer;
- 7.2.3. use a Service fraudulently or in connection with a criminal offence or to send messages or communications which are offensive, abusive, menacing, obscene, annoying, incite hatred, panic or anxiety or which are otherwise unlawful;
- 7.2.4. use a Service to access, transmit, publish, display, advertise or make available material which infringes copyright or any other intellectual property right held in any country, is obscene or pornographic, contains threats of any kind, is defamatory in any way or breaches confidence, which is illegal or infringes any third party's legal rights of whatever nature under the laws of any jurisdiction for any reason;
- 7.2.5. use a Service for any purpose which may result in the illegal access to or collection of data whilst in transit, illegal access to computers or networks, spamming, flooding or other such broadcasts together with any other activity which may adversely affect JT or any third party;
- 7.2.6. use the Premises for storage of equipment or materials other than Customer Equipment approved by JT without the prior permission by JT; or
- 7.2.7. use any part of the Premises for the storage of any flammable, explosive, toxic, radioactive material or any other material of an inherently or potentially dangerous nature.
- 7.3. In addition to the various obligations of the Customer set out in this clause 7, the Customer shall be further obliged to procure that each of its agents, employees, contractors and/or end users complies, mutatis mutandis, with such obligations as if such obligations were contractually binding obligations of those agents, employees, contractors and/or end users.
- 8. ASSIGNMENT**
- 8.1. The Customer may not assign the Contract without the prior written consent of JT.

JT LAB

TERMS AND CONDITIONS

- 8.2. JT reserves the right to assign all or part of the Contract to any person and / or to sub-contract any of its obligations hereunder upon giving 28 days' notice to the Customer save that JT may subcontract the provision or repair of Telecommunications Apparatus without prior notice.
- 9. EXCLUSION AND LIMITATION OF LIABILITY**
- 9.1. The following provisions set out JT's entire liability (including any liability for the acts and omissions of its employees, agents and sub-contractors) to the Customer in respect of any breach of contract, misrepresentation, tortious act or omission including negligence or otherwise arising under or in connection with the provision of a Service. **The Customer's attention is in particular drawn to these provisions.**
- 9.2. JT does not exclude or restrict liability for death or personal injury resulting from its own negligence.
- 9.3. Unless otherwise expressly agreed in writing by the parties (in a service level agreement or otherwise), JT shall not be liable to the Customer or to any other person for any loss or damage whatsoever or howsoever caused arising directly or indirectly in connection with the provision of a Service except as provided in clause 9.2 above. Whilst JT will use its reasonable endeavours to maintain the quality of a Service and to ensure that a Service is available at all times it makes no representation or warranty in relation thereto.
- 9.4. Without prejudice to the generality of clauses 9.2 or 9.3, JT shall not be liable to the Customer or to any other person for:
- 9.4.1. any defect in, poor quality of, unavailability, interruption or discontinuance of a Service or any website, App or email address (and without prejudice to the generality of the foregoing and clause 9.2, JT shall in no circumstances be liable for any defect in, poor quality of, unavailability or interruption lasting less than 3 (three) days);
- 9.4.2. any loss of profits, business revenue, goodwill or anticipated savings, or any type of special, indirect or consequential loss (including but not limited to loss or damage to data, equipment or property even if in the care, custody or control of JT) whether direct, indirect, foreseeable or unforeseeable; or
- 9.4.3. any use of a Service by or activities of the Customer, in particular but not limited to any acts which under the laws of any jurisdiction infringe any third party's intellectual property rights (including the use of any domain name) infringe obscenity laws, constitute threats, are in any way defamatory or are illegal or give rise to any liability in any way.
- 9.5. JT is not responsible for maintaining any insurance cover of any nature to cover any loss by the Customer or any other party arising from the provision or unavailability of a Service or otherwise and any such insurance cover shall be the responsibility of the Customer.
- 9.6. If any exclusion or limitation of liability contained in this clause is invalid and JT becomes liable for any loss or damage, the Customer (acknowledging that JT is not able to evaluate any potential loss to the Customer) agrees that JT's liability for any one event or series of events shall in any event be limited to the Service Charges payable by the Customer for the Minimum Contract Period.
- 9.7. Each provision of this clause shall operate independently of each other provision of this clause.
- 9.8. The Customer agrees to indemnify JT and hold JT harmless in respect of all costs, damages, awards and expenses and professional fees of any kind (without limit) arising from or in connection with any claim brought against JT by any third party located in any jurisdiction arising from any use of a Service provided to the Customer (by either the Customer or any other party) constituting any unlawful act or otherwise giving rise to any liability. The Customer shall immediately notify JT in writing of any such claims of which it becomes aware. The Customer further agrees to offer all reasonable assistance to JT in defending such claims at the sole expense of the Customer.
- 10. FORCE MAJEURE**
- JT shall not be liable in respect of any breach of the Contract due to any cause beyond its reasonable control (including (but without limitation): act of God, pandemic, inclement weather, lightning, flood or fire; industrial action or lockouts; the act or omission of Government, highway authorities, or any other competent authority; war or armed conflict, military operations, vandalism or riot; the act or omission of any other party (including any other party that provides any part of a Service or upon which JT relies in order to provide any part of a Service) and national and / or civil emergencies.
- 11. ENTIRE AGREEMENT**
- The Conditions supersede all prior oral or written communications regarding a Service and contain the whole agreement between the parties relating to a Service, unless specifically otherwise agreed in writing.
- 12. NOTICES**
- 12.1. Any notice or other communication required to be given or served for the purposes of the Contract except where otherwise provided shall be in writing and shall be deemed to have been duly given and served if sent by post, email or delivered by hand. Notices shall be deemed received 48 hours after posting or transmitting.
- 12.2. The Customer's address for correspondence shall be the contact address as specified in the Application Form or an address notified to JT by the Customer in writing as an address to which bills may be sent or the Customer's usual or last known place of abode or business or if the Customer is a limited company its registered office.
- 12.3. JT's address for correspondence shall be P.O. Box 53, No.1 The Forum, Grenville Street, St Helier, Jersey JE4 8PB.
- 13. TERMINATION**
- 13.1. The Contract may be terminated immediately by JT without penalty to itself if the Customer:
- 13.1.1. fails to satisfy JT with regard to any credit check undertaken in respect of the Customer;
- 13.1.2. fails to pay when due any sum payable under the Contract or any other agreement or contract made between the Customer and JT;
- 13.1.3. becomes bankrupt within the meaning of Article 8 of the Interpretation (Jersey) Law 1954 or otherwise commits any act indicative of insolvency under the law of any jurisdiction or enters into any composition with its creditors in the Bailiwick of Jersey or elsewhere;
- 13.1.4. fails to observe or perform the Conditions or the conditions of any other agreement or contract made between the Customer and JT and fails to remedy such breach as soon as possible and in any event within 28 days after the date that JT serves written notice on the Customer in relation to such breach;
- 13.1.5. uses a Service in a manner which is unsafe or which has not been approved by JT;
- 13.1.6. uses a Service fraudulently or in connection with a criminal offence;
- 13.1.7. makes improper use, within the meaning of Article 51 of the Telecommunications (Jersey) Law 2002, or any amendment or supervening law thereto, of a Service;
- 13.1.8. does or allows to be done anything which in JT's opinion will or may have the effect of jeopardising the operation of the telecommunications system provided by JT to any of its customers;
- 13.1.9. connects equipment other than Type Approved Equipment to a Service; or
- 13.1.10. enters into a contract with another telecommunications provider for part of a Service and such contract is suspended or terminated.
- 13.2. The Contract may be terminated by the Customer if:
- 13.2.1. JT unreasonably exercises its rights of variation or suspension under the Contract, by the Customer giving written notice to JT within 14 days of the notice of variation or suspension;
- 13.2.2. JT exercises its rights of variation of the technical specification of a Service such that performance of the same is materially degraded, such termination to be on 14 days' written notice without further obligation; or
- 13.2.3. JT fails to observe or perform its obligations under the Contract and fails to remedy such breach as soon as possible and in any event within 28 days after the date that the Customer serves written notice on JT in relation to such breach, by giving written notice to JT of such termination.
- 13.3. Subject to clauses 2.2, 13.1 and 13.2 either party may terminate the Contract provided always that the party wishing to terminate the Contract gives to the other party written notice of its intention to do so; in the case of either party one calendar month's notice prior to the effective date of the purported termination of the Contract will be sufficient and such termination shall not affect any rights of either party to enforce any term hereof which right has accrued prior to the effective date of termination.
- 14. SEVERANCE**

JT LAB

TERMS AND CONDITIONS

If any provision of the Contract is held by any competent authority to be invalid or unenforceable in whole or in part, the validity of the other provisions of the Contract and the remainder of the provisions in question shall not be affected.

15. GOVERNING LAW

The Contract shall be governed by and construed and interpreted in accordance with the laws of the Island of Jersey and the parties hereby submit to the exclusive jurisdiction of the Royal Court of Jersey.

16. DATA PROTECTION

16.1. Both parties shall, at all times, comply with their obligations and procure that their subcontractors comply with their obligations under all applicable Data Protection Legislation in relation to all Personal Data that are processed by it in the course of performing its obligations under this Agreement, including by maintaining any valid and up to date registration or notification required under the Data Protection Legislation.

16.2. JT shall only process Personal Data for the purpose of providing a Service to the Customer.

16.3. Each party shall ensure that neither it nor any of its employees, agents or subcontractors shall publish, disclose or divulge Personal Data to any third party without the consent of the other party other than:

16.3.1. JT may disclose Personal Data to any member of the JT Group, its employees and subcontractors to whom such disclosure is necessary (and permitted by or for the purposes of the Contract) for the performance of a Service; or

16.3.2. to the extent required by any Supervisory Authority or legal requirement.

16.4. Each party shall give notice in writing to the other party of any disclosure of Personal Data that it or any subcontractor is required to make under clause 16.3.2 promptly after it becomes aware of such a requirement and in any event prior to making any such disclosure (save to the extent expressly prohibited by the Supervisory Authority or law), such notice to include at least details of the nature and frequency of such disclosures, and shall allow the other party to make such representations and/or to participate in the disclosure process to ensure that only the Personal Data that is strictly required to be disclosed is disclosed.

16.5. Each party shall implement appropriate technical and organisational measures to protect Personal Data against unlawful processing or processing otherwise than in accordance with the terms of this clause 16 and against accidental loss, destruction, damage, alteration or disclosure of the Personal Data. Such measures shall be appropriate to the harm that might result from unauthorised or unlawful Processing or accidental loss, destruction or damage to Personal Data and to the nature of Personal Data to be protected and shall include taking reasonable steps to ensure the reliability of employees having access to the Personal Data.

16.6. Without prejudice to both parties' obligations under clause 16.1, each party shall (and shall procure that its subcontractors shall) encrypt all Personal Data stored on all digital or electronic portable storage devices such as computer laptops, CDs, diskettes, portable drives, magnetic tapes and other similar devices. The Personal Data shall be encrypted in compliance with good industry practice and each party shall use all reasonable efforts to ensure that its encryption standards evolve as reasonably necessary to keep pace with developing technology and threats, including with any requirements or guidance issued by the Supervisory Authority.

16.7. Each party (the "First Party" for the purposes of this clause 16.7) may at reasonable intervals (or sooner if the First Party reasonably believes that the other party or its subcontractors have not processed Personal Data in compliance with this clause 16), request a detailed written description of the technical and organisational methods employed by the other party and its subcontractors for the processing of Personal Data. Within 30 days of receipt by the other party of the First Party's written request (which shall include a detailed description of the First Party's reasonable requirements), the other party shall deliver a written report to the First Party in sufficient detail that the First Party can reasonably determine whether or not any applicable Personal Data is being or has been processed in compliance with the Data Protection Legislation.

16.8. Each party shall ensure that it, and shall ensure that its subcontractors, do not transmit in any form or by any means whatsoever Personal Data outside its usual places of business (except for any transfer of Personal Data for offsite security backup and in the case of disaster recovery, Personal Data being transmitted to and stored at a designated disaster recovery site or otherwise as necessary for each party to perform the Services under this Agreement).

16.9. Neither party shall process Personal Data outside the European Economic Area (EEA) or a country not deemed to provide an adequate level of protection for personal data by any regulator without the prior written consent of the other party. It shall be a condition of any consent given by one party to the other party to transfer Personal Data outside the EEA or a country not deemed to provide an adequate level of protection for personal data by any regulator that the party receiving the consent shall:

16.9.1. enter into the then prevailing "EU Model Clauses"; or

16.9.2. be certified under the Safe Harbour Privacy Principles for transfers to the United States of America,

and comply with any reasonable instructions notified to it by the party giving consent, including any specific instructions required to achieve compliance with the Data Protection Legislation.

16.10. Each party shall promptly notify the other party if:

16.10.1. the subject of any Personal Data makes a written request to have access to Personal Data or any other complaint, allegation or request is made (including by any Supervisory Authority) relating to the other party's obligations under the Data Protection Legislation and provide full cooperation and assistance to the other party in relation to any such complaint, allegation or request (including by providing details of the Personal Data held by it in relation to the individual within 10 days of receipt of the request for such Personal Data); or

16.10.2. it becomes aware of: (i) the loss, damage or destruction of any Personal Data; or (ii) any third party processing Personal Data other than as expressly permitted under this clause 16; and shall take whatever action is necessary to minimise the impact of such event and prevent such events recurring.

16.11. Within thirty (30) days of the termination of the Contract, each party shall return all the Personal Data and any copies thereof or shall destroy all the Personal Data and certify to the other party that it has done so, unless legislation or any regulation imposed upon that party prevents it from returning or destroying all or part of the Personal Data. In that case, each party warrants that it will guarantee the confidentiality of the Personal Data and will not process the Personal Data anymore.

16.12. Each party shall, at the other party's written request, submit those of its facilities at which any of the Personal Data are processed for audit of the processing activities covered by this clause 16 which shall be carried out by the other party or on the other party's behalf by an inspection body composed of independent members and in possession of the required professional qualifications bound by a duty of confidentiality, selected by the other party, and where applicable, in agreement with the Supervisory Authority.

16.13. Each party shall within twenty-four hours of becoming aware of any actual, suspected or alleged loss, or leak of Personal Data, or unauthorised processing of personal data, notify the other party accordingly in writing.

16.14. JT reserves the right to disclose the name, address, telephone and/or facsimile numbers and/or email addresses of the Customer to any judicial, law enforcement, regulatory or governmental body or agency where required by applicable law or by the Order of a court or other body of competent jurisdiction to do so.