

MARCO'S BASIC SECURITY RISK ASSESSMENT AGREEMENT

This Basic Security Risk Assessment Agreement ("Assessment Agreement") is entered into by and between MARCO TECHNOLOGIES, LLC with a principal place of business at 4510 HEATHERWOOD ROAD, ST. CLOUD, MN ("Marco") and the legal entity identified in any order ("Client") (individually, "party," and collectively, "parties"). This is subject to and governed by the Relationship Agreement between the parties. If Client does not accept and comply with this Assessment Agreement, it may not place an order or use the assessments.

Basic Security Risk Assessment

The Basic Security Risk Assessment is designed to assist Client in identifying certain security risks to Client's business information. The Basic Security Risk Assessment includes Marco's review of a limited set of security risks in areas aligned with the National Institute of Standards and Technology, Cybersecurity Framework 1.1 April 2018 as described below.

Marco will gather information for the Basic Security Risk Assessment by conducting interviews with Client personnel.

Marco will provide a summary of its findings in a report that identifies its primary concerns, the potential business impact of those concerns, and its remediation recommendation(s).

Client understands and agrees that the Basic Security Risk Assessment is not intended to be a comprehensive information security review and is not a replacement for any legal compliance review, forensic review, general third-party technology audit or regulatory audit.

To develop recommendations, the following risk areas will be considered:

1. Identify- Are you identifying and controlling who has access to your business information?
2. Protect- Are you protecting the confidentiality, integrity and availability of your business information?
3. Detect- Are you able to detect risks to your business information?
4. Respond- Are you able to respond to a disaster or an information security incident?
5. Recover- Are you prepared to recover from a disaster or an information security incident?

Miscellaneous

Client shall pay the prices ("Price(s)") listed on Marco's Schedule of Products for the Basic Security Risk Assessment. Client and Marco shall select a date to deliver final results of this assessment within six weeks from the signing of this document ("Presentation Date"). Marco shall invoice Client on the scheduled Presentation Date and any Client delay in Presentation Date shall not delay this billing.

Effective: September 24, 2019