### (Translation from Czech)

### **AMENDMENT No. 4 TO THE LICENSE AGREEMENT**

Entered into between:

Czech Republic – State Institute for Drug Control, organizational unit of the state

Identification number: 00023817

Registered seat at: Šrobárova 48, ZIP: 100 41 Prague 10, Czech Republic

Represented by: Mgr. Irena Storová, MHA, Director

Bank: 623101/0710

(hereinafter the "Licensee")

and

### **Lorenz Archiv-Systeme GmbH**

Identification number: 045 238 242 18 VAT No.: DE114182772

Registered seat at: Eschborner Landstr. 75, 60489 Frankfurt, Germany

Represented by: XXX Bank: account no.: XXX

(hereinafter the "Licensor")

(this amendment, hereinafter the "Amendment", the Licensor and the Licensee jointly hereinafter as the "Parties")

# Article 1 Opening Provisions

1.1 On the April 29, 2016 the Parties concluded a License Agreement (hereinafter as the "Agreement") under which the Licensor grants the Licensee an authorization to use the below-specified Application Software designed to process registration documents in the eCTD/NeeS format:

1x docuBridge Basic Server license: to be used for test and production system

Server license includes:

- docuBridge Import module for eCTD and NeeS Submissions
- docuBridge View module for Submissions (Navigation, Annotation, Hyperlink, Print)
- docuBridge Search Module
- docuBridge Administrator Module
- dB Invoker license for Link creation/usage
- 1x LORENZ eValidator OEM version

170x docuBridge user licenses (named) for viewing and working with registration documents on production server

Following licenses are contained in this number:

- 15x for uploading documents
- 20x for technical validation

- 1.2 On the May 21, 2019 the Parties concluded Application SW Development Agreement (hereinafter the "Development Agreement").
- 1.3 The Agreement shall change as stated bellow in the Article 2 of this Amendment.

## Article 2 The change of the Agreement

2.1 The paragraph 2.2 of the Agreement shall be replaced by following provision:

"The License as specified in paragraph 2.1 shall include also an authorization for the Licensee to use any work protected by copyright within the meaning of the Copyright Act, according to the intended use that will be created by the Licensor and described as a performance of the contract as specified in Article 1, paragraph 1.01 clause (d) of the Service Agreement, as from the date of acceptance of such performance. The License as specified in paragraph 2.1 shall include also an authorization for the Licensee to use any work protected by copyright within the meaning of the Copyright Act, according to the intended use that will be created by the Licensor and described as a performance of the contract as specified in Article 1, paragraph 1.01 and 1.02 of the Development Agreement, as from the date of acceptance of such performance."

## Article 3 Final Provisions

- 3.1 Except as set forth in this Amendment, the Agreement is unaffected and shall continue in full force and effect in accordance with its terms.
- 3.2 This Amendment is drafted in 2 counterparts, 1 to be kept by each of the Parties.
- 3.3 The Parties declare that they have read this Amendment carefully and that the content of this Amendment is clear and comprehensible to them. The Parties further declare that this Amendment is not being entered into in distress or under otherwise unilaterally disadvantageous conditions.
- 3.4 This Amendment becomes valid on the day of being signed by both Parties hereto and effective on the day of its publication in the registry of contracts.

In testimony of this entire Amendment being a product of their genuine, solemn and free will, the representatives authorized to enter into this Amendment on behalf of the Parties, affix their signatures below.

In Prague on 12. 8. 2019	In Frankfurt on 29. 7. 2019
Licensee:	Licensor:
Mgr. Irena Storová, MHA	XXX
Director	