

## **AMENDMENT No. 1 TO THE SERVICE AGREEMENT**

concluded by and between:

**Czech Republic – State Institute for Drug Control**, an organisational unit of the state

Organisation Reg. No. (IČ): 00023817

Registered office: Šrobárova 49/48, 100 00, Prague 10

Represented by: MUDr. Tomáš Boráň, Director

Bank details: account no. 623101/0710 (kept by ČNB)

(hereinafter referred to as the "**Contract Giver**")

and

**Lorenz Archiv-Systeme GmbH**

Company Reg. No. (IČ): 045 238 242 18

VAT Reg. No. (DIČ): DE114182772

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

Represented by: XXX

Bank details, account no.: XXX

(hereinafter referred to as the "**Provider**")

(this amendment, hereinafter the "**Amendment**", the Contract Giver and the Provider jointly hereinafter as the "**Parties**")

### **Article 1 Opening Provisions**

- 1.1 On the November 30, 2021 the Parties concluded a Service agreement (hereinafter as the "**Agreement**") under which the Provider undertakes to provide the Contract Giver with services constituting of the support and maintenance of the tool for work with documentation in the eCTD and NeeS format.
- 1.2 The Agreement shall change as stated bellow in the Article 2 of this Amendment.

### **Article 2 The change of the Agreement**

- 2.1 Article 15, first paragraph of the Agreement shall be replaced by following provision:

*"The authorised persons of the Contracting Parties appointed for the purposes of negotiations regarding performance hereunder shall be the following individuals (any of the specified persons):*

*For the Contract Giver*

*XXX*

*XXX*

*For the Provider:*

XXX  
XXX  
XXX

*The Provider undertakes to inform its authorised persons for negotiations regarding performance hereunder immediately after the conclusion of this Agreement about the processing of their personal data within the scope of this paragraph by the Contract Giver for the purposes of performance hereunder throughout the term of the Agreement.*

*A change of the authorized person(s) of one contracting party pursuant to this paragraph must be notified in writing by that contracting party to the other contracting party. It is not necessary to conclude an amendment to the Agreement in respect of such a change.“*

### **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: 10. 12. 2025

In Frankfurt on: 10. 12. 2025

Contract Giver:

Provider:

.....  
MUDr. Tomáš Boráň  
Director

.....  
XXX