



# IT Security Terms and Conditions

Supplier must comply with the IT Security Terms and Conditions set forth in this document and ensure any subcontractor engaged by the supplier, also complies with the IT Security Terms and Conditions.



## Human resource security

- Supplier must



- Upon request, supplier must be able to provide evidence of auditing of any systems accessing OpenText data.
- Supplier must not record any conversation conducted with any OpenText personnel unless specifically agreed upon by both parties.

## **Access control**

- Supplier must maintain an up-to-date list of employees and third parties accessing OpenText data, infrastructure, or information at all times.  
Supplier must ensure that a process for termination of personnel including account termination is in place.



## About OpenText

OpenText enables the digital world, creating a better way for organizations to work with information, on-premises or in the cloud. For more information about OpenText (NASDAQ/TSX: OTEX), visit [opentext.com](https://opentext.com).

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