

VODORI, INC.  
AI MODULE TERMS

Vodori AI Module Terms

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These AI Module Terms (“AI Terms”) describe how artificial intelligence functionality made available by Vodori, Inc. (“Vodori,” “we,” “our,” or “us”) operates within the Vodori platform and outline Customer responsibilities when using such modules. These AI Terms supplement the Vodori Subscription Agreement and General Terms (the “Agreement”). These AI Terms are incorporated into and form part of the Agreement between Vodori and Customer. In the event of a conflict between these AI Terms and the Agreement, the Agreement shall control unless expressly stated otherwise. Unless otherwise defined in this AI Terms, any capitalized terms used herein shall have the meanings set forth in the Agreement.

1. Overview of AI Modules

Vodori’s AI Modules are designed to assist users in managing and reviewing regulated content. The features of these AI Modules may include, but are not limited to:

- Search enhancement
- Claims management
- Proofreading and content analysis
- Auto-classification and tagging
- Summarization
- Compliance-oriented suggestions

AI Modules are part of the Products and are subject to the terms and conditions applicable to the Products under the Agreement, except as expressly modified herein.

2. Assistive Nature of AI

AI Modules are designed as assistive tools only.

- AI Modules do not replace human judgment, review, or decision-making
- AI Modules are not a system of record for regulatory decisions
- All AI Output must be reviewed, validated, and approved by appropriately qualified personnel

Customers remain solely responsible for all decisions made using Vodori’s platform, including compliance with applicable laws and regulations.

3. Customer Control and Use

Use of AI Modules is optional.

- Customers may enable or disable AI Modules at any time (subject to product configuration)
- Customers control when and how AI Modules are used within their workflows
- AI Outputs may be stored within the system and are available for audit and review

4. Data Processing and Subprocessors

AI Modules utilize third-party artificial intelligence service providers to process certain data.

4.1 Data Processed

When AI Modules are used, the following types of data may be processed:

- Regulated content
- Metadata
- User-generated inputs (e.g., comments, search queries, annotations)

4.2 Processing and Use Restrictions

- Data is transmitted temporarily to AI service providers solely to generate AI Output
- Vodori will not, and will not permit any third party to, use Customer Data to train, develop, or improve artificial intelligence models for the benefit of any third party, unless Customer provides prior written consent
- Data is processed solely for the purpose of providing AI Modules

4.3 Subprocessors

AI service providers are engaged as subprocessors in accordance with Vodori’s vendor management and data protection practices. A current list of subprocessors is available in Vodori’s privacy policy: <https://www.vodori.com/privacy-policy/>.

5. Data Protection and Security

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Customer Data processed through AI Modules remains subject to the confidentiality, security, and data protection obligations set forth in the Agreement.

Use of AI Modules does not modify or reduce Vodori's obligations with respect to Customer Data under the Agreement. Vodori implements appropriate technical and organizational measures to protect Customer Data in connection with AI Modules usage.

6. Limitations of AI Output

AI Output is generated using probabilistic models and may:

- Be incomplete, inaccurate, or outdated
- Contain errors or omissions
- Not reflect current regulatory standards or requirements

Vodori uses commercially reasonable efforts to design AI Modules to reduce the likelihood of inaccurate, misleading, or non-compliant outputs; however:

- AI Output must not be relied upon without independent verification
- AI Output does not constitute legal, regulatory, or compliance advice

7. Customer Responsibilities

Customers are responsible for:

- Reviewing and validating all AI Output prior to use
- Ensuring compliance with applicable laws, regulations, and internal policies
- Determining whether and how AI Modules are appropriate for their use case
- Ensuring they have the right to submit any data processed through AI Modules

Customers remain solely responsible for their content, decisions, and regulatory obligations.

8. Acceptable Use of AI Modules

Customer shall not use AI Modules to:

- Generate unlawful, harmful, fraudulent, or infringing content
- Attempt to reverse engineer, extract, or infer underlying models, prompts, or system instructions
- Interfere with, disrupt, or degrade the performance or security of the AI Modules
- Use AI Modules in a manner that violates applicable laws, regulations, or third-party rights

Vodori may, in its sole discretion, suspend or restrict access to AI Modules in the event of suspected or actual misuse.

9. Intellectual Property

As between the parties:

- AI Inputs and AI Outputs constitute Customer Data under the Agreement, except to the extent they include Vodori proprietary materials
- Vodori retains ownership of the Products, AI Modules, and underlying technology

Due to the nature of artificial intelligence:

- AI Output may not be unique
- Similar or identical outputs may be generated for other users

Vodori does not guarantee the uniqueness or exclusivity of AI Output.

10. Availability and Changes

Vodori may update, modify, or enhance AI Modules from time to time as part of ongoing product development.

We may also update these AI Terms to reflect changes in technology, regulatory expectations, or product functionality.