

TERMS OF USE

DATA USE RIGHTS TABLE and DATA RIGHTS DEFINITIONS TABLE

This Data Use Rights Table is the “**Data Use Rights Table**” referenced in that certain [enter name] Platform (“**Platform**”) Terms of Use located at [enter TOU link] (“**TOU**”) and is subject to the terms and conditions of the TOU. Capitalized terms not defined in this Data Use Rights Table shall have the meaning defined in the TOU. This Data Use Rights Table may be amended from time to time, and using the Platform after any such amendments are effective means that you agree to the amendments to the Data Use Rights Table. The “**Effective Date**” of this Data Use Rights Table may be found at the bottom of each page.

Data Use Rights Table Column Headings.

- Column one (1) indicates the Platform User Role Type.
- Column two (2) defines the role of a Platform User Role Type in relation to their business within the [name]community.
- Column three (3) identifies the types of User Data that the associated Platform User Role Type has access to within thePlatform.
- Column four (4) explains the usage rights of a Platform User Role Type in relation to the User Data such Platform User Role Type has access to, including any restrictions upon such use.

For purposes of this Data Use Rights Table and pursuant to the Data Definitions Table below, “**Confidential Data**” means the combination of any one of the Data Types in the Shipment Data Classification with all of the Data Types in any one of the following Data Classifications for Product Data: Level 4, Level 5, or Level 6.

DATA USE RIGHTS TABLE

1. Platform User Role Type	2. Business Role	3. Data Type Access	4. Data Use Rights
Country Viewer - [country label]	Requesters/recipients of products who play a leadership/decision-making role. <ul style="list-style-type: none"> • Use Platform and User Data to make decisions for supply planning, identifying/resolving funding gaps, and informing distribution plans. 	All Data Types listed in the Data Definitions Table (except for the Data Types in the Administrative Data Classification), Level 1- Level 6, for your country, such as: <ul style="list-style-type: none"> • Country-specific order and shipment data on your country product requests (Level 1- Level 6). • Country-specific supply plan & order alignment reports for your country (Level 1- Level 6). • Your country supply plan (Level 1-Level 6). • Your country-specific inventory and consumption data (Level 1-Level 6). 	Read-only access to all your country workflows and data, such as: <ul style="list-style-type: none"> • Search and view individual orders and shipments that are shipped to the country. Write access to create supply planning scenarios in the Multi-Collab View using only your country’s data. May extract and use all Level 1 – Level 6 data regarding only your country for any purpose.

TERMS OF USE

DATA USE RIGHTS TABLE and DATA RIGHTS DEFINITIONS TABLE

1. Platform User Role Type	2. Business Role	3. Data Type Access	4. Data Use Rights
Country Data Provider - [country label]	<p>Requesters/recipients of products who play the operational role of submitting data.</p> <ul style="list-style-type: none"> • Provide country-specific inventory data points and supply plans. • Collaborate via the Platform to enter and approve requests for exception management. • Use Platform and User Data to make decisions for supply planning, identifying/resolving funding gaps, and informing distribution plans. 	Same data as Country Viewer.	<p>Read/write access to your country workflows and data, such as:</p> <ul style="list-style-type: none"> • Upload / download all country-specific data. • View all country-specific data / tickets and master data upload. • Search and view individual orders and shipments that are shipped to the country. <p>May extract and use all Level 1-Level 6 data regarding only your country for any purpose.</p>
Global Viewer	<p>Staff of upstream institutional buyers/procurers of products located at the headquarters level. As well as staff of donors supporting the funding of product procurements located at the headquarters level that are not buyers/procurers.</p> <ul style="list-style-type: none"> • Provide procurer-specific order data (B2B) and procurer-specific shipment data. • View collaboration progress by viewing Platform ticket requests for exception management, and • Use Platform and User Data to prioritize procurement needs, and make decisions regarding supply planning. 	<p>All Data Types listed in the Data Definitions Table (except for Data Types in the Administrative Data Classification), Level 1-Level 6, such as:</p> <ul style="list-style-type: none"> • [Name of donor entity] order and shipment data on product orders (Level 1-Level 6). • Country-specific supply plan and order alignment reports for all countries. • Country-specific supply plans for all countries (Level 1-Level 6). • Country-specific inventory and consumption data for all countries (Level 1-Level 6). • Ability to see ongoing tickets in the Platform. <p>Includes access to Confidential Data.</p>	<p>Read-only access to [name of donor] entity data and workflows/tickets for all country recipients.</p> <p>Write access to create supply planning scenarios in the Multi-Collab View.</p> <p>Required to maintain confidentiality and security of all Confidential Data.</p>
Global Viewer - [country label]	<p>Staff of upstream institutional buyers/procurers of products located at the country level. As well as staff of donors supporting the funding of product procurements located at the country level that are not buyers/procurers.</p> <ul style="list-style-type: none"> • Use Platform and User Data to prioritize procurement needs, and make decisions regarding supply planning. 	<p>Same data as Global Viewer, except restricted to your specific country.</p> <p>Ability to see ongoing ticket data in the Platform solely for your country.</p> <p>Includes access to Confidential Data.</p>	<p>Same access as Global Viewer, except restricted to your specific country.</p> <p>Required to maintain confidentiality and security of all Confidential Data.</p>

TERMS OF USE

DATA USE RIGHTS TABLE and DATA RIGHTS DEFINITIONS TABLE

1. Platform User Role Type	2. Business Role	3. Data Type Access	4. Data Use Rights
Control Tower Admin	Day-to-day management of all data in the Platform on behalf of the community, with the technology solution vendor, [platform service provider name].	All Data Types listed in the Data Definitions Table, Level 1-Level 6, across all Platform User Role Types, including Data Types in the Administrative Data Classification. Includes access to Confidential Data.	Administrative access to the Platform. • Read/write access to all supplying enterprise Platform User Role Type workflows and data. Required to maintain confidentiality and security of all Confidential Data.
Control Tower Members	<p>Currently such roles as: Control Tower Global Analyst, Control Tower Planner, Control Tower Planning Manager.</p> <p>Data analysis to facilitate data quality and to make recommendations across Platform User Role Types in terms of order procurement with countries and procurers, production planning with manufacturers and funding gap fulfillment with the appropriate stakeholders.</p> <ul style="list-style-type: none"> • Provide (drag & drop) non-member country data including inventory, consumption and potentially country supply plan data. • Collaborate via the Platform to enter and approve requests for exception management. • Use Platform and User Data to make supply chain management recommendations to other Platform User Role Types. • Temporarily assume the role of another Platform User Role Type for the purposes of training a new user with that Platform User Role Type. 	All Data Types listed in the Data Definitions Table, Level 1-Level 6, across all Platform User Role Types, except for Data Types in the Administrative Data Classification. Includes access to Confidential Data.	Read/write access to all workflows and data outlined in previous column. • Upload / download all data • View all data / tickets Required to maintain confidentiality and security of all Confidential Data.

TERMS OF USE

DATA USE RIGHTS TABLE and DATA RIGHTS DEFINITIONS TABLE

1. Platform User Role Type	2. Business Role	3. Data Type Access	4. Data Use Rights
Consensus Planning Group	Cross-procurer and control tower member group that meets to make final decisions regarding collaborative supply chain management.	<p>All Data Types listed in the Data Definitions Table, Level 1-Level 6, across all types of data providers, except for Data Types in the Administrative Data Classification.</p> <p>Includes access to Confidential Data.</p>	<p>Read-only access to all workflows and data outlined in previous column.</p> <p>Read/write access to the request ticket workflow.</p> <p>Write access to create supply planning scenarios in the Multi-Collab View.</p> <p>Required to maintain confidentiality and security of all Confidential Data.</p>
Supplier Viewer - [supplier label]	<p>Upstream producers of products who play a leadership/decision-making role.</p> <p>Use Platform and User Data to get forecast information and make production planning decisions.</p>	<p>All Transactional Data Points listed in the Data Definitions Table, Level 1-Level 6, for your products, specifically order and shipment data for your products, Level 1-Level 6.</p> <p>Country inventory and consumption data Level 1-Level 3 in Analytics, where available from member countries.</p> <p>Country supply plan data Level 1-Level 3 in Analytics (may be per country or per geographic region), where available from countries.</p>	Read-only access to data outlined in previous Data Type Access column with regards to the Supplier Viewer's own products.
Supplier - [supplier label]	<p>Upstream producers of products who play the operational role of submitting data.</p> <ul style="list-style-type: none"> • Provide manufacturer-specific shipment data. • Do not have an active collaboration role on the Platform. • Use Platform and User Data to get forecast information and make production planning decisions. 	Same data as Supplier Viewer.	<p>Same access as Supplier Viewer, plus access to upload / download all supplier's own order and shipment data.</p> <p>Read/write access to supplier's own shipment data.</p>

TERMS OF USE

DATA USE RIGHTS TABLE and DATA RIGHTS DEFINITIONS TABLE

**DATA DEFINITIONS
TABLE**

Data Category	Data Classification	Data Types
Product Data	Level 1	Aggregate of all contraceptives
	Level 2	Contraceptive families (implantable contraceptives, oral contraceptives, etc.)
	Level 3	Contraceptive Method (combined oral contraceptives, emergency, oral contraceptives, etc.)
	Level 4	Route of administration (oral, intrauterine, etc.) and active ingredients
	Level 5	International Nonproprietary Name (INN) for the active ingredients with strength and dosage form (tablet, injection, etc.) and general product description
	Level 6	SKU level detail item identification
Transactional Data	Order	Type of data on a purchase order, such as: product identification information, transactional data (quantity, customer, origin, destination, and price data
	Shipment	Type of data on an Advance Ship Notice (similar to a packing list), such as: product identification information, transactional data (quantity, customer, origin, destination, ship order dates, Goods Avail Dates, price data, and estimated freight and clearing costs, etc.)
	Inventory	Months of Stock, Stock on Hand
	Consumption	As defined by the country recipients in the country supply plan (as defined below under Supply Plan Data Types)
Reports	Supply Plan and Order Alignment	Report that pulls Data Types from the Order, Shipment and Supply Plan Data Classifications to automatically assess where planned orders and shipments do or do not align with supply plans for a selected time period and identify where additional orders of products may be required
	Supply Plan	This includes product identification data, annual forecast, existing stock on hand, outstanding/incoming orders, quantities to procure in coming year, and monthly consumption (either issues data (from warehouse/distribution site = proxy) or as real consumption (facility distribution to clients))
Other	Workflow and ticketing	Data validation or request tickets related to a ticketing system whereby User activity on data validation and specific exception management requests can be tracked and audited. Data validation tickets can be one of the following types: created, acknowledged, assigned, updated, closed or open. Request tickets for exception management can be one of the following types: created, acknowledged, assigned, updated, approved, resolution agreed, resolution pending, closed, canceled, or open.
	Administrative	Security definitions, roles

TERMS OF USE

DATA USE RIGHTS TABLE and DATA RIGHTS DEFINITIONS TABLE

Data Accuracy

For the avoidance of doubt, you acknowledge that any data you access via the Platform is shared to best reflect what is known at any given time about such data, but there are no guarantees of accuracy. In particular:

- Final procurement decisions and contracting for orders and shipments will continue to be between the customer and procurer; information in the Platform does not guarantee a commitment to procure on anyone's behalf.
- The accuracy of data depends on the data provider. While the Control Tower Members may review the data, they cannot and do not guarantee that reported data is free from error.
- Platform data do not represent the total market for family planning supplies in any given country. The Platform currently reflects public sector data, in some cases also including social marketing data, but does not include private sector data.
- Only some countries are able to represent their entire public sector supply chain in the Platform data. Most reporting countries have limited visibility below the central level. In the majority of reporting countries, the data can be said to represent the stock situation of the country's central warehouse, or the upper-most levels of its supply chain only.
- Demand data (i.e. Average Monthly Consumption (AMC)) may be drawn from a variety of proxy sources. In most Platform countries, actual consumption data are not available. As a proxy, most countries use issues data (amounts sent from one supply chain level to another). These data may represent demand (pull) from lower levels of the supply chain, or a centrally planned push of commodities that may or may not be representative of true demand and/or consumption.