



Enabling global identity
Protecting digital trust

Individual Deviations from the Master Agreement

Appendix 13

Individual Deviations from the Master Agreement

For the avoidance of doubt, the LOU must comply with the Master Agreement and its Appendices upon Accreditation. Where and to the extent the LOU can show to GLEIF's reasonable satisfaction that this will not be possible in certain areas despite all reasonable efforts having been made, it bindingly commits to comply as per the below schedule.

Note: the remainder of this standard Appendix 13 is a template; it will be replaced at the time of Accreditation by an Appendix 13 with the agreed commitments.

Appendix 13 as agreed at the time of Accreditation will likely include references to the following:

- Pre-LOU's permission to continue issuing LEIs under the endorsement of the ROC, i.e. without Accreditation
- Documentation regarding
 - the current contracts between the pre-LOU and the Legal Entities, including earliest termination/update possible
 - the current services and service levels
 - the current terms of use for (pre-)LEIs
 - the current rules in place for the pre-LOU regarding data protection
- LOU-Records (Sub-Chapter IV.B of the Agreement)
- Applicability of

Appendix 05, LOU-contract requirements, i.e. a new contract with all existing Legal Entities to which a pre-LEI has been issued, <i>with retroactive effect except performed obligations and effected payments</i> :	as of _____
Appendix 06, Service Levels:	as of _____
Appendix 07, Payments:	as of date of certification
Appendix 09, Terms of Use:	as of date of certification or earlier
Appendix 11, Data Protection:	as of date of certification or earlier

- Detailed *transition* plans
 - in general, how to migrate from pre-LOU status to Accredited LOU status
 - specifically, how to ensure that pre-LEIs including pre-LE-RD are compliant with GLEIF's requirements under the MA, including particularly (without any limitation) validation procedures and sources, and quality and quality assurance
 - specifically, how to transfer all of the LEIs / LE-RD issued by the pre-LOU to GLEIF's Central LEI Repository
- etc.