



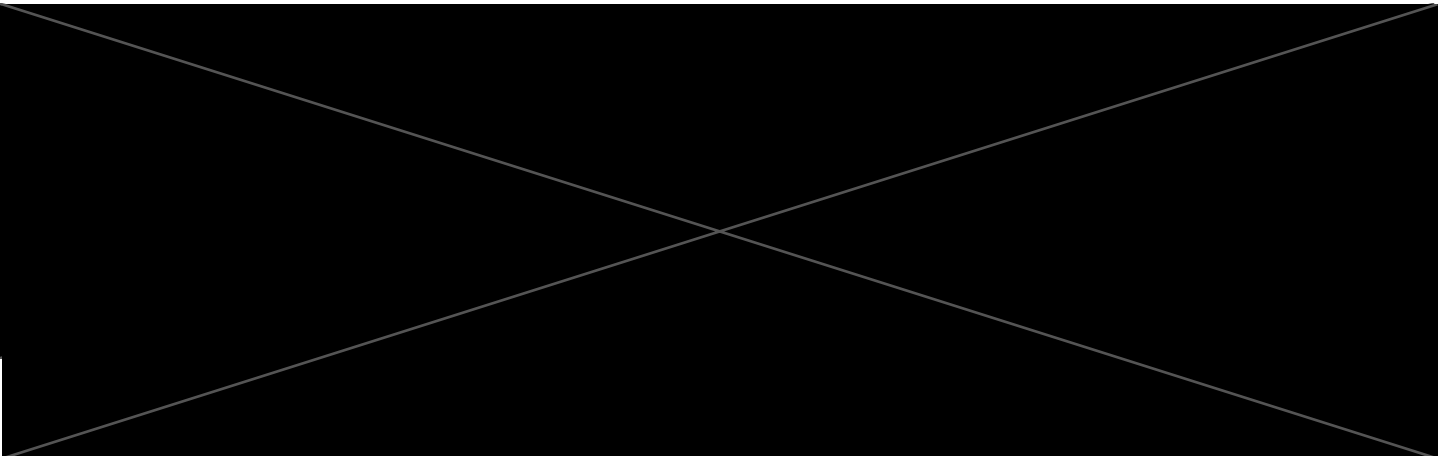
**I E T F<sup>®</sup>**

## **STATEMENT OF WORK #2**

This Statement of Work #2 ("**SOW**") is entered into effective as of this 24 day of September, 2021 (the "**Effective Date**") by and between ZX Security Ltd ("**Contractor**") and IETF Administration LLC ("**IETF LLC**"). This SOW is incorporated into, and forms a part of, the Contracted Services Agreement, dated 16 March, 2020 and extended 24 September 2021 by and between the Parties (the "**Agreement**"). Any term not defined herein will have the meaning ascribed to it in the Agreement. This SOW must be signed by both Parties to be effective.

1. **Description of Services:** Contractor agrees to provide security review services (collectively, the "**Services**") to IETF as detailed in Contractor document "IETF - Datatracker - SoW v1.1".

2. **Fees:** IETF LLC agrees to the following fixed fees, in New Zealand (NZ) dollars for completion of the listed stages:



Contractor will invoice IETF in installments on the last day of the month for the work conducted during that month.

The Agreement shall dictate the terms of payment and reimbursement for expenses.

3. **Term:** This SOW shall remain in effect until 31 December 2021, after which the Company and Contractor may agree in writing (email to suffice) to extend the term of this SOW for an additional period. In the event the term of this SOW extends beyond the term of the Agreement, the terms and conditions of the Agreement will remain in effect for the benefit of this SOW only.

4. **Key Personnel.** The following individuals are Key Personnel as described in the Agreement for purposes of the Services described in this SOW:

- Simon Howard – Technical Manager – [simon@zxsecurity.co.nz](mailto:simon@zxsecurity.co.nz)

5. **Management.** Contractor's primary contact at the IETF LLC for this SOW will be: Tools Team Project Manager. The IETF LLC primary contact will be generally responsible for overseeing Contractor's performance under this SOW and providing related instructions and feedback to the Contractor. Contractor may refer to certain RFC documents published by the IETF Community as a reference and guide to the intended nature of certain Services where relevant, but any instructions, interpretations or directions provided by the IETF LLC primary contact to Contractor shall supersede the content of RFCs and control for purposes of Contractor's performance of the Services under this SOW. While Contractor will work with the IETF LLC primary contact in the ordinary course of the Services, the IETF Executive Director shall at all times have the authority to provide additional instructions, feedback and other direction to Contractor. In the event of a conflict between the direction received from the IETF LLC's primary contact and the IETF Executive Director, Contractor will provide written notice of the conflict and ask for clarification, provided that instructions received from the IETF Executive Director shall supersede those received from any other IETF LLC contacts.

Reporting: Contractor will provide regular reports as required regarding the status of the Services, schedule for deliverables and such other information as requested by the IETF LLC primary contact. or the IETF Executive Director.

6. **Changes in Scope.** To the extent the Parties agree to make any changes to the scope of Services described in this SOW, they will also agree in good faith to any appropriate adjustments (if applicable) to the fees set forth in this SOW.

7. **Agreement.** All of the terms, covenants and conditions set forth in the Agreement are incorporated herein by reference as if the same had been set forth herein in full.

**IETF ADMINISTRATION LLC**



By: Jay Daley  
Title: IETF Executive Director  
Email: exec-director@ietf.org

**ZX SECURITY LTD**



By: Simon Howard  
Title: Director  
Email: simon@zxsecurity.co.nz