



**FINANSTILSYNET**  
**AGREEMENT**

Finanstilsynet  
Strandgade 29, 1401 København K  
CVR.: 10598184  
EAN: 5798000021006

and

[Indsæt leverandørens navn]  
[Indsæt leverandørens adresse]  
[Indsæt leverandørens CVR-nr.]  
[Indsæt kontaktperson og dennes  
mailadresse]

(the “Customer”)

(the “Supplier”)

hereby agree that the Supplier will supply the following: Enterprise Architecture Management Software, as specified in appendix 2.

The total price of the supply is DKK [xxx] including VAT.

The agreement comes into effect on the 5<sup>st</sup> of August 2022 and runs until 4<sup>th</sup> of August 2025.

Delivery will be made in accordance with the “Standard Terms and Conditions of 29<sup>th</sup> of June 2022”, attached as appendix 1.

The following derogations from the Standard Terms and Conditions have been agreed:

The Customer and the Supplier have entered into the data processing agreement attached as appendix 3.

For the Customer:

For the Supplier:

Date: [xx/xx-20xx]

Date: [xx/xx-20xx]

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