

# GOSECURE FILES - DECISION & RESPONSIBILITY STATEMENT (V2.0)

## MASTER HEADER (MANDATORY)

Document-ID: GS-PRO-DEC-003

Version: 2.0

Release ID: {RELEASE\_ID}

Date (UTC): {RELEASE\_DATE\_UTC}

Document SHA256: {DOC\_SHA256}

## SCOPE OF RELIANCE (ABSOLUTE)

This document exclusively governs the division of responsibilities between GoSecure and the Customer when using GoSecure Files.

The document does not create an advisory relationship, duty of care, obligation of result or shared responsibility.

---

### 1. PURPOSE

The purpose of this document is to explicitly establish that:

- GoSecure has no decision-making role; and
- all decisions and consequences thereof are the responsibility of the Customer.

This document is not intended to exclude any liability which cannot be excluded by mandatory law.

### 2. NO DECISION MAKING BY GOSECURE

#### 2.1 GoSecure:

- does not make decisions;
- does not give advice;
- does not assess scenarios;
- does not weigh risks;
- does not make recommendations.

#### 2.2 GoSecure Files are tools

for structuring and recording,

not for decision-making, assessment or consideration.

### 3. RESPONSIBILITY OF THE CLIENT

#### 3.1 The Client is independently and exclusively responsible for:

- interpretation and application of records;
- choices made and decisions taken;
- timing, proportionality and legitimacy thereof;
- engaging legal, tax or other professional advice.

#### 3.2 Use of GoSecure Files:

- does not constitute a delegation of responsibility;
- does not create shared or derivative responsibility;
- does not relieve the Client of its own duties of care, investigation or accountability.

### 4. NO BASIS OF TRUST OR RELIANCE

#### 4.1 The Customer cannot derive any legitimate reliance from GoSecure Files

in respect of:

- outcomes of decisions;
- legal tenability;
- audit, supervisory or third party acceptance;
- limitation, assignment or sharing of liability.

#### 4.2 Any expectations or conclusions of third parties

are entirely beyond the influence and responsibility of GoSecure.

### 5. THIRD PARTIES AND TRANSMITTED SECURITIES

#### 5.1 GoSecure is not a party to:

- Customer decision-making;
- communication or accountability towards third parties;
- disputes, claims or proceedings.

5.2 Consequences for third parties arising from decisions of the Customer shall be for the sole account and risk of the Customer.

## 6. MISREPRESENTATION AND INCORRECT USE

6.1 The presentation or designation of GoSecure Files as advice, opinion, assurance or decision qualifies as misrepresentation and misuse.

6.2 Such use constitutes:

- breach of the Pro Licence; and/or
- unlawful representation of GoSecure's role.

## 7. HANDHAVING

In the event of misuse or misrepresentation, GoSecure shall be entitled to take corrective, protective and enforcement measures, without prejudice to other contractual or legal rights.

## 8. CONSISTENCY WITH OTHER DOCUMENTS

This document forms an integral part of the Pro Framework and should be read in conjunction with:

- Pro License & Use Rights Statement (GS-PRO-LIC-001);
- Evidence & Integrity Statement (GS-PRO-EVI-002).

## 9. APPLICABLE LAW

This document follows the applicable law as laid down in the applicable Pro Licence and/or underlying agreement (Netherlands or Belgium, depending on the Customer).

END OF DOCUMENT - GS-PRO-DEC-003