



***Proposal***  
***Natural and DB2 Specialist Technician***  
***Services for***  
***CNP Assurances S.A.***  
***Rappresentanza Generale per l'Italia***  
***Via Bocchetto 6***  
***20123 Milano (MI)***

**P25188-1**

**October 23, 2020**

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## 1 Introduction

Viewnext S.A. presents below its collaboration proposal to **CNP Assurances S.A., Rappresentanza Generale per l'Italia, Via Bocchetto 6, 20123 Milano (MI)**, hereinafter CNP Italia, to provide Technical Specialist Services in Natural DB2, in T&M service mode. For any clarification on the proposal, please contact Enrique Verdú on the phone 913834060 (Switchboard) or at the email address [everdu@viewnext.com](mailto:everdu@viewnext.com).

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## 2 Proposed solution

VIEWNEXT, based on the requested service request, will provide the required profiles for a Natural DB2 Specialist Technician.

We propose to tackle these works, through the dedication of a resource with experience in the platform, in Time and Materials format.

- Before starting the activity, CNP will provide a list of the data to be deleted, in such a way that at the end of the activity Viewnext will provide a statement that all the data has been deleted as agreed.
- The billing must detail the activities that were carried out during the billing period and you cannot exceed the defined budget without prior agreement.
- In case of greater effort than expected, it must be managed with prior communication and shared with CNP.

## 3 Duration

A collaboration is planned between October 26 and December 15, 2020.

DC





## 4 Economic Proposal.

The total estimated amount of this proposal is € 7,874.40.

Billing will be done by hours incurred, at the following rate:

Professional profile	Rate / hour
<b>DB2 Natural Specialist Technician</b>	28,95 €

Estimated number of hours for the collaboration:

Professional profile	Dedication
<b>DB2 Natural Specialist Technician</b>	272 hours

### 4.1 Billing and payments

Invoicing will be done by monthly incurred, upon acceptance by CNP of the hours to be billed for the month.

The charges will be due upon receipt of the invoices and must be paid within 30 days from the date of issue.

If the payment has not been made within the indicated period, VIEWNEXT reserves the right to invoice a delay charge consisting of 1% per month of the amount due, applied to the days of delay in payment.

### 4.2 Completion Criteria

The service that is the object of this proposal will be terminated when one or more of the following circumstances occurs:

- After performing services for the effort equivalent to the hours estimated in this Proposal.
- After reaching an agreement between CNP Italia and VIEWNEXT for the termination of the services included in the proposal.

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## 5 Terms and conditions

### 5.1 General

For everything that is not provided for in this proposal, the General Conditions of the Professional Services Contract for the Development and Maintenance of Software Applications for the provision of services related to the applications identified in Annex I of the document and subsequent modifications will apply to the same identified in the execution and monitoring of the service (contract no. 1201300905) dated July 26, 2013.

### 5.2 COVID-19

The parties acknowledge and agree that COVID-19 is an event that is beyond the control of the parties and that its duration, impact or scope cannot be predicted (including any measures and recommendations that may be established by regulators). Consequently, when non-monetary obligations are not fulfilled, are affected and / or delayed and this is attributable to COVID-19 or its related impacts, without prejudice to any other provision of the agreement, the affected Party will not be responsible for said delay, non-compliance or non-compliance. The Parties shall act reasonably and shall meet without delay, discuss in good faith the affected obligations, possible alternatives and related issues, and document the agreed changes in the agreement.

### 5.3 Validity of the proposal

The validity period of this proposal is **90 days**.



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## ACCEPTANCE OF THE PROPOSAL

Reference: P25188-1
Date: October 23, 2020
Proposed Title: Natural DB2 Specialist Technician Services for CNP Italia.

In case of compliance with the proposal, please send this duly completed sheet to Enrique Verdú (everdu@viewnext.com).

APPROVAL DATA CNP España	APPROVAL DATA CNP Italia	APPROVAL DATA VIEWNEXT
NAME	NAME	NAME
DATE	DATE	DATE
SIGANTURE AND STAMP 	SIGANTURE AND STAMP 	SIGANTURE AND STAMP

It is necessary that the person who signs this document has signature powers within the organization. The acceptance is filled out in duplicate; one copy for the client and one for **VIEWNEXT**.



**VIEWNEXT**  
AN IBM SUBSIDIARY

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 Date: October 23, 2020  
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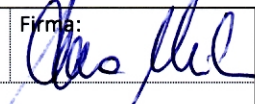

It is necessary that the person who signs this document has signature powers within the organization. The acceptance is filled out in duplicate; one copy for the client and one for **VIEWNEXT**.

<b>Fecha:</b>	28/10/2020						
<b>Sociedad:</b>	<del>CNP Partners de Seguros y Reaseguros S.A.</del> <b>ASSURANCE</b>						
<b>Tipo de documento:</b>	Contrato /Anexos <input type="checkbox"/>	Presupuesto/ Proyecto <input type="checkbox"/>	Doc. Consejo <input type="checkbox"/>	Doc. Hacienda <input type="checkbox"/>	Doc. DGSFP <input type="checkbox"/>	Doc. Planes/EPSV <input type="checkbox"/>	Otro: (especificar) PROPUESTA
<b>Solicitado por:</b> <small>(Director del CODIR)</small>	ANNA MILESI						
<b>Contenido / Objetivo:</b> Principal Acuerdo, entregables y descripción del servicio							

### Cumplimentar en caso de contrato, presupuestos, proyectos, u obligaciones de pago

<b>Denominación del Documento:</b>			
<b>Apoderado/s de CNP:</b> <small>(según importe económico del contrato)<sup>(1)</sup></small>	DAVID LATTES		
<b>Contraparte:</b> <small>(proveedor, o interviniente)</small>	VIEWNEXT		
<b>Fecha de inicio del contrato:</b>	26/10/20		
<b>Fecha de vencimiento del contrato:</b>	15/12/20		
<b>Renovación Tácita:</b>	<input type="checkbox"/> SI	<input type="checkbox"/> NO	
<b>Preaviso Cancelación:</b>	<input type="checkbox"/> SI	<input type="checkbox"/> NO	Especificar preaviso:
<b>Penalización por cancelación:</b>	<input type="checkbox"/> SI	<input type="checkbox"/> NO	Importe:
<b>Actualización precio por IPC, etc.:</b>	<input type="checkbox"/> SI	<input type="checkbox"/> NO	
<b>Delegación actividades críticas:</b>	<input type="checkbox"/> SI	<input type="checkbox"/> NO	Especificar:
<b>KPI / SLA:</b>	<input type="checkbox"/> SI	<input type="checkbox"/> NO	
<b>Presupuestado:</b>	<input type="checkbox"/> SI	<input type="checkbox"/> NO	Importe (IVA incluido) 7.874,40.
<b>Código CECO:</b>			
<b>Código PEP:</b>			
<b>Activable:</b>	<input type="checkbox"/> SI	<input type="checkbox"/> NO	
<b>Periodicidad del pago:</b>	Mensual <input type="checkbox"/>	Trimestral <input type="checkbox"/>	Anual <input type="checkbox"/>
			Pago único <input type="checkbox"/>

**- OBLIGATORIO -**

<b>Responsable del Departamento y Director del CODIR correspondiente:</b>	Fecha:	Firma:	Firma: 
<b>Verificación de Control Financiero:</b> <small>En el caso de que el gasto sea activable.</small>	Fecha:	Firma:	
<b>Verificación de Control de Gestión:</b> <small>En el caso de que el gasto esté presupuestado y el pedido o la factura no superen el presupuesto, no será necesaria la firma del Control de Gestión.</small>	Fecha:	Firma:	
<b>Revisión Asesoría Jurídica:</b> <small>(persona del equipo legal que ha revisado el contrato y verificado que cumple con todos los requerimientos solicitados)</small>	Fecha:	Firma:	
<b>Comentarios Asesoría Jurídica:</b>			
<b>Verificación de Compras:</b>	T.V. Fecha: 28.10	Firma:	
<b>Director General o Directora Operativa o Directora Financiera:</b>	Fecha:	Firma:	
<b>Director General o Directora Operativa:</b>	Fecha: 28.10	Firma:	