# GENERAL TERMS AND CONDITIONS OF PURCHASE
# SUPPLY OF PRODUCTS & SERVICES

## 1. GENERAL

These General Terms and Conditions of Purchase (" GTC ") are applicable to any order issued by a legal entity referred to below (the " Customer ") to the supplier (the " Supplier "), for the supply of material goods (the "Products"), or services (the " Services "), as defined in each order expressly referencing these GTC.

Any order placed by the Customer and governed by a separate contract between the Customer and the Supplier is excluded from the scope of these GTC.

These T&Cs apply to an order issued by one of the following entities: Keolis SA or one of its subsidiaries as defined in Article L 233-1 of the French Commercial Code and whose identity is mentioned on the order form.

## 2. ORDERING

Following the transmission of the General Terms and Conditions of Sale by the Supplier and their negotiations, the Parties have agreed that the GTC apply to the order issued by the Client (the " Order ").

To be valid, any Order or modification of an Order must be the subject of a purchase order.

In all cases, each Order must be identified by a number and will include in particular the description, quantity, price, delivery time of the Products or completion of the Services. The Supplier must imperatively mention the Order number on any document (acknowledgement of receipt, delivery note, invoice, etc.). The supply includes only the equipment specified on the Order. Any excess in the delivery will be refused and returned in the carriage due.

Oral Orders are only valid from the date of their written confirmation.

Any Order that remains unanswered by the Supplier but is executed by the latter, in whole or in part, is deemed to have been accepted.

## 3. PRICING, BILLING AND PAYMENT

The prices are those mentioned in the Order, they are firm and not subject to revision.

They compensate the Supplier for all risks, obligations of any kind and take into account all the constituent elements of the Order. Unless otherwise specified in writing, they mean all costs included, in particular transport, packaging, unloading, insurance, charges, taxes and duties excluding VAT, "delivered straight paid – DDP – Incoterm 2010" at the place of delivery of the Products indicated in the Order.

The Supplier's invoices must reproduce the legal notices and those requested by the Client, the number and full billing of the Order, the intra-community identification number and will be sent to the invoicing address indicated by the Client. Failure to comply with these requirements will make it impossible to process the invoice and send it back.

Payments are made forty (40) days from the date of issue of the invoice, unless there is a legal provision for a shorter period. However, payment is subject to the delivery of the Products or the performance of the Services within the contractual deadlines by the Supplier

after qualitative and quantitative acceptance of the Products or Services and verification of the invoice by the Client. In the event of delivery or partial supply of the Services/Products, payment will only be made in proportion to the Services/Products supplied/delivered.

Any late payment will give rise to the application, except through fault or non-performance by the Supplier, of interest equal to three (3) times the legal interest rate in force on the day of the due date as well as a recovery indemnity of 40 euros. The Supplier undertakes to send the Client a reminder by registered letter .

## 4. DELIVERY AND RECEIPT

### 4-1. Delivery and packaging

The Products are delivered to the place indicated in the Order during the opening hours of the reception service. They are accompanied by a delivery note in duplicate recalling the identification information of the Products as well as their quantity, as appearing in the Order.

The Client reserves the right to refuse all or part of the delivery, in the event of late delivery (anticipated or delayed), incomplete or overdelivery, or non-compliance with the Order.

In addition, the Supplier will deliver the Products with packaging adapted to their nature, the mode of transport used and the storage, with a view to delivery in perfect condition. The Supplier will be liable for damages (breakage, missing, damage, etc.) due to unsuitable or unsuitable packaging.

Each unit packet must bear on the outside and in a legible manner the information prescribed by the applicable regulations, particularly in terms of transport, as well as the indications relating to particular handling or storage conditions. Information will also be made on the Order number, the batch number, the description of the Products, the names and addresses of the sender and the recipient, the quantity of units contained, and the gross and net weight of the package. The delivery will be accompanied, if applicable, by safety data sheets. In the case of a Group Order, each part number must be identified and individualized into a single packaging unit.

### 4-2. Receipt of Orders

The Supplier undertakes to deliver the Products and/or Services at the places/dates/deadlines indicated on the order form and during the opening hours of the reception service.

In the event of the provision of on-site services, the Supplier shall comply with the Client's health and safety regulations and measures applicable to external contractors working on the Client's premises.

The Products delivered and the Services provided must be in strict conformity in quality and quantity with the terms of the order as well as with the characteristics agreed between the Parties. The Client is deemed to have accepted the apparent defects (i) in the case of the supply of Products, if it has not communicated the existence of these defects to the Supplier within ten (10) working days of delivery or (ii) in the case of supply of Products or Services subject to an acceptance procedure, if it has accepted such acceptance in writing after having been invited to do so by the Supplier.

In the event of reservations expressed by the Client, the Supplier may travel to ascertain the condition of the Products or the non-conformity of the Services provided; it must remedy the contractual breaches observed as soon as possible . If, after 15 days, the defects observed have not been corrected, the Client may decide to reject the Products. In this case, the price

will not be due and any deposits received must be reimbursed to the Client as soon as possible. In the absence of reservations or after the reservations have been lifted, the Client shall declare acceptance in writing (the " Acceptance ").

## 5. DEADLINES AND PENALTIES

The time limit for delivery of the Products or performance of the Services indicated in the Order is an essential element of the Order and its strict compliance is binding on the Supplier once it has accepted the Order.

These deadlines are imperative and cannot be modified without the prior written consent of the Client.

Unless otherwise specified in the Order, the expiry of the deadlines stipulated in the Order means the day of delivery of the last of the Products relating to the Order.

In the event of non-compliance with these deadlines, the Client may, solely because of the delay, apply late penalties equal to 0.5% of the total amount of the Order, per calendar day of delay, capped at 10% of the total amount of the Order, without prejudice to any damages. Beyond this ceiling, the Client reserves the right to terminate the said Order by operation of law upon simple notification, without prior notice or judicial intervention.

## 6. TRANSFER OF OWNERSHIP AND RISK

Unless otherwise provided, Acceptance entails a transfer of ownership and associated risks of the Products delivered under the Order. Any retention of title clause not expressly accepted by the Client shall be deemed unwritten.

## 7. WARRANTY

The Supplier is bound by an obligation of result and assumes in particular full responsibility for the Products, their manufacture and their suitability for the use for which they are intended.

In particular, the Supplier warrants that the Products are:

- in accordance with the Order, good practices, best practices, applicable standards, laws and regulations;
- are capable of performing the functions and use for which they are intended that the Provider knows or should know (within the limits of use that may be specified by the Provider) and provide the security that can be legitimately expected ;
- free from any apparent or hidden defects and malfunctions;
- free of any intellectual property rights of third parties.

Without prejudice to the applicable legal guarantees, the Supplier grants, for each supply, a minimum warranty period of eighteen (18) months from the date of Acceptance.

The Supplier guarantees in the same way that it will repair or replace, at the Customer's option, at its own expense, all defects, shortcomings and non-conformities of the Products, observed during this period, and will hold the Customer harmless from any resulting damage. In the event of replacement of a component of the guaranteed good, the latter will be subject to a new warranty period of eighteen (18) months from its replacement.

Any expenses or charges incurred in connection with the implementation of these guarantees shall be borne by the Supplier.

## 8. SPECIFIC OBLIGATIONS OF THE SUPPLIER

- The Products delivered must meet the legal and regulatory requirements, both Community and international, in particular in terms of health, safety, the environment and labour law in force in each of the States involved in their production.

- The Supplier undertakes to provide the Client with the recommendations and warnings necessary or useful for the quality and safety of the Products, to make any recommendations taking into account the use for which they are intended, and to make any proposals likely to improve the quality or cost of the Products. For any delivery of Dangerous Goods, the safety data sheet must be provided in accordance with national regulations. All documents and certificates are to be delivered at the same time as the Order and are an integral part of it.

- The Supplier undertakes to respond as soon as possible to any request for information from the Client on the Products and to certify their origin and composition.

- Finally, the Supplier undertakes, for a minimum period of ten (10) years after the cessation of production or withdrawal from the catalogue, to provide the Client under reasonable conditions, in particular with regard to price and delivery time, with the parts, components and other elements necessary for the use of the Products.

## 9. CONFIDENTIALITE

Each Party undertakes to take all necessary measures to ensure that the confidentiality of the information communicated by the other Party in the context of the placing or execution of the Order is totally preserved. All information relating to the commercial, technical, legal, financial and structural elements of the Client is by nature confidential.

The Parties undertake to respect and ensure that members of their staff and any subcontractors required to execute the Order respect the strictest confidentiality on all information that they may come to know during the execution of the Order.

The Parties undertake to use the information disclosed to each other only for the purpose of executing the Order. Any other use is subject to the prior written authorisation of the Disclosing Party.

Each of the Parties retains full and complete ownership of the confidential information that it communicates to the other Party. Under no circumstances may the Order be interpreted as conferring on the receiving Party any transfer of rights, of any nature whatsoever, in particular intellectual property. The same applies to trade secrets.

Unless one of the Parties is obliged to disclose the existence of the Order and the information contained therein in order to compel the other Party to perform its obligations, the Party that breaches this confidentiality agreement will bear all the consequences and compensate the other according to the damage caused to it. The obligation of reciprocal confidentiality remains throughout the execution of the Order and will continue beyond that, until the information has been made public or has officially become irrelevant without any intervention by the Party that received the information.

Elements of such information that (1) were in the public domain at the time of their disclosure or; (2) have fallen into the public domain without breach of these terms or (3) which the disclosing Party could prove to have been in its possession prior to the effective date of this undertaking or; (4) are disclosed by the disclosing Party with the prior consent of the other Party, or (5) are disclosed to the Disclosing Party or its personnel by third parties without any breach of these terms and conditions; or (6) are disclosed pursuant to the decision of an administrative or judicial authority. In the latter case, the Receiving Party undertakes to immediately inform the disclosing Party and to limit the disclosure of confidential information to the extent possible.

These obligations are valid for the entire duration of the execution of the Order and will persist after the Receipt of the Products or Services subject to the Order, for 5 years.

## 10. INTELLECTUAL PROPERTY

The Client shall have a free and open right of use of all intellectual property rights relating to the Products.

With regard to the deliverables resulting from the Services (the " Deliverables "), the Supplier assigns in full to the Client, after full payment of the Order, in an exclusive and irrevocable manner, its intellectual property rights of a patrimonial nature (literary and artistic property rights) relating to the said Deliverables, in all territories, as and when they are carried out by the Supplier, for a period equivalent to the duration of the legal protection of these rights and in particular the rights referred to below that the Client may freely exercise. The price of the assignment is included in the price referred to in Article 3.

This transfer covers in particular the rights (a) of reproduction, and/or digitization, in as many copies as the Client wishes, (b) of representation, (c) of adaptation by improvements, evolution, porting, simplifications, additions, integration into any systems, or any other work, and (d) of marketing free of charge or for a fee; all these operations being authorized by all means and on all media known and unknown on the day of issue of the Order.

Consequently, the Provider is prohibited, in particular, from using, reproducing, representing, modifying, adapting, disseminating, exploiting, distributing in any form whatsoever, for the entire duration of the legal protection of the rights assigned and for the whole world, all or part of what is transferred, as well as from mentioning the latter in the context of works, publications, articles. The Supplier shall be free, subject to strict compliance with its obligations in terms of confidentiality and respect for the property rights assigned to the Client pursuant to the above provisions, to reuse its general knowledge, as well as any pre-existing ideas, concepts and know-how that it may have implemented for the purposes of carrying out the Order.

The Supplier indemnifies the Client against any claim by third parties based on infringement, unfair competition or any action based on an infringement of intellectual property rights belonging to a third party and which would have the consequence of prohibiting the use of the Products or Deliverables by the Client. The latter will inform the Supplier of the implementation of such actions. In the event of a claim of an intellectual property right by a third party, the Supplier undertakes, at its own expense and at the Client's option, either (i) to obtain for the Client the right to freely use the Product or the Deliverable, (ii) replace or modify the Product or Deliverable so that its use can no longer be disputed.

The Supplier also undertakes to ensure, always at its own expense, the recovery of stocks of disputed Products found at the Client's premises.

## 11. INSURANCE AND LIABILITY

The Supplier must take out the necessary insurance for all the activities necessary for the supply of the Products and the performance of the Services and in particular insurance likely to cover all the risks that may result from its professional civil liability.

The Supplier undertakes to insure and maintain in force its insurance contract with an insurance company known to be solvent, for all financial consequences of its civil, professional, tortious and/or contractual liability due to any damage caused to the Client and to any third party in the context of the execution of the order.

The Provider undertakes to keep the Client informed, in good time, of any changes in its insurance contract, any possible change in cover but also in the event of a termination or change of insurer during the execution of these GTC.

The Supplier is the holder of the insurance contract guaranteeing the financial consequences and after delivery for any damage.

The Supplier shall be required to provide the Client with its certificate of insurance prior to the commencement of the execution of the Orders and annually thereafter for the duration of the GTC.

The Supplier undertakes to be up to date with the payment of its insurance premiums so that the Client can assert its rights as a beneficiary and to justify at the Client's first request the existence of the insurance policy and the payment of the said premiums. Lack of insurance or insufficient amounts guaranteed does not exempt or limit the amount owed by the Supplier.

The Supplier is solely responsible for its staff, including when they work on a Client site. Except in the case of intentional misconduct or gross negligence on its part, the Client cannot be held liable for any direct damage caused to the Supplier or its staff during the execution of the Orders covered by these GTC.

Except in cases of force majeure, the Supplier is liable for losses, damages, whether bodily or material or immaterial, and damage caused to the Client or to third parties by itself, any person acting on its behalf or any member of its staff during the execution of the Orders. The Client cannot be held liable for acts or omissions committed by the Supplier during the execution of the GTC.

The Supplier shall assume any indemnification in the event of any action, claim or proceeding brought by a third party against the Client, as a result of any damage caused by the Supplier during the execution of the GTC.

In any action brought by a third party against the Client, in connection with the execution of the GTC, the Supplier shall assist the Client.

## 12. RESILIATION

In the event of non-compliance by the Supplier with any of its obligations, which is not remedied ten (10) days following the sending by registered letter with acknowledgement of receipt of a formal notice by the Client, the Client may terminate the Order by operation of law, without prejudice to the damages to which it may be entitled.

The execution or termination of the Order does not terminate obligations that survive by their nature, including warranty, compliance with regulations, intellectual property, confidentiality.

## 13. SUBCONTRACTING

The Supplier shall be solely responsible for the proper execution of the Orders and compliance with these GTC. The Supplier may only entrust all or part of the execution of the Order to third parties with the prior written consent of the Client. Subcontracting shall in no way relieve the Supplier of the obligation to fulfil its obligations, which it shall also have performed by these third parties.

The Supplier is required, in the event of assignment or subcontracting of the Purchase Orders, to insert in each contract concluded with a third party all the stipulations necessary to allow the Client to benefit from the same guarantees as those provided for in this Contract. It also undertakes to provide the Client with all the documents required by the labour legislation and the regulations applicable to subcontracting, both with regard to its subcontractors and itself. In the absence of the authorisation referred to in paragraph 1 or in the event of non-compliance with the conditions attached thereto, the assignment or subcontracting carried out by the Supplier shall not be enforceable against the Client and shall have no effect with regard to it.

## 14. FORCE MAJEURE

In the event that either Party is prevented from performing its obligations by an event having the same characteristics of force majeure as defined by Article 1218 of the Civil Code and the case law of the French Courts and Tribunals, the defaulting Party shall inform the other Party in writing and as soon as possible, and shall undertake to take all necessary measures as soon as possible to enable it to mitigate the effects of this force majeure as best as possible, with the agreement of the other Party.

If, due to force majeure, the Supplier is unable to perform the obligations that have been imposed on it, it will not be remunerated or compensated for the unfulfilled obligations/ If the performance is partial, it will be remunerated accordingly.

If, despite the latter's efforts, it is not possible to mitigate the consequences of this force majeure and the cause of force majeure persists for a period of more than thirty (30) calendar days, the other Party shall have the right, by written notice to the defaulting Party, to terminate this Agreement, without any compensation on either side, under the conditions of Article 12 Termination of these GTC.

The Parties shall take all necessary and reasonable measures to minimize any damage they may have. If either Party fails to comply with this obligation to minimize damage, it shall be required to make reparation for the portion of the damage that could have been avoided by its action.

## 15. COMPLIANCE WITH SOCIAL REGULATIONS

In accordance with Articles L.8221-1 and R.8221-1 et seq. of the French Labor Code, the Supplier expressly declares to the Client that it respects and will comply with the obligations arising from the French Labor Code and guarantees that neither it nor its subcontractors and/or suppliers use concealed work.

Pursuant to Articles L.8222-1 to L.8222-3, D.8222-5 and L.8254-1 to L.8254-2 of the French Labor Code (or any article replacing them), the Supplier shall provide the Client with the following documents on the date of signature of these General Terms and Conditions and then every six (6) months during the execution of these General Terms and Conditions:

- An extract of the registration in the Trade and Companies Register (K bis extract) dated less than 3

months;

- Social certificates justifying that the Supplier is up to date with the social declarations and the payment of

its contributions from the social protection body in charge of collection, dated less than 3 months;

- Tax certificates attesting that the Supplier has filed all mandatory tax returns with the tax

authorities as well as the payment of taxes and contributions due, dated less than 3 months;

- A sworn statement certifying that, if the Supplier employs employees, they are regularly employed in

accordance with Articles L.1221-10, L.3243-2 and R.3243-1 of the French Labor Code, and that the work will be carried out by these employees;

- The nominative list of foreign employees employed by the Supplier and subject to the work permit, in

accordance with Article D.82554-2 of the French Labor Code;

- And/or any other document that may subsequently be imposed on him by law or by the competent

authorities.

In order to simplify and secure this document update, the Parties agree to use the services of Provigis. The Supplier undertakes, within one week of signing the contract, to declare itself by e-mail to Provigis in accordance with the operating procedure of which it certifies that it has read it. Failing this, these General Terms and Conditions may be subject to a suspension of performance at the Client's request until regularisation, without the Supplier being able to claim compensation.

## 16. ETHICS & SOCIAL RESPONSIBILITY

The Client wishes to associate its business partners with its values, in particular with a view to respecting and promoting the principles of ethics and sustainable development. In particular, the Client encourages its service providers and suppliers to adopt ethical and socially responsible behaviour, a decisive commitment for the Client.

In this context, the Supplier acknowledges that it has read and adheres to Keolis' commitments as set out in the Keolis Group's Ethical Guide to Business Conduct, the Code of Conduct for the Prevention of Corruption, and the Charter for the Procurement Function, which can be consulted on the www.keolis.com website.

The Supplier represents and warrants to the Client that it complies with the norms of international law and national law applicable to the contract and relating to: i. Fundamental human rights, including the prohibition of (a) the use of child labour and any other form of forced or compulsory labour; (b) the prohibition of any form of discrimination within its company or against its suppliers or subcontractors ; ii. Embargoes, arms and drug trafficking and terrorism; iii. Trade, import and export licenses and customs; iv. The health and safety of staff and third parties; v. To work, to immigration, to the prohibition of clandestine work; vi. Environmental protection; vii. Competition law; viii. Combating money laundering and the

financing of terrorism; ix. Economic offences, including bribery, fraud, influence peddling (or equivalent offence under the national law applicable to the Order or the contract referencing the GTC), fraud, theft, misuse of corporate assets, counterfeiting, forgery and use of forgeries, and any related offences. In addition, with regard to the fight against corruption, the Supplier acknowledges and accepts that all financial considerations, fees, indemnities, bonuses, and other sums (the "Financial Considerations") paid to it by the Client in the context of the Order, exclusively and fully remunerate the services rendered in the context of its services. In particular, the Supplier declares and acknowledges that under no circumstances are all or part of the Financial Compensation intended, directly or indirectly, to be promised or paid to a public official or used to finance an advantage, for the purpose of influencing an act or decision relating to the duties of this public official, or leading this public official to use his influence on any other public official.

In the context of the execution of the Order, the Supplier undertakes to comply, in its own name and in the name and on behalf of its suppliers and subcontractors, with these same standards and in particular, taking into account the purpose of the Order and the specific risks inherent in its activity.

Each Party acknowledges that, in the context of compliance with the requirements of this clause, it has had and/or will have carried out, within 9 (nine) months of the signature of these General Terms and Conditions, at its own expense, an evaluation of its CSR performance by a recognized third party in this field. This assessment may be carried out on the EcoVadis platform to which the Client has subscribed, which allows performance and action plans to be monitored without an on-site audit, but other CSR assessments or labels remain accepted (such as Lucie 26000, Engagé CSE, B Corp, Ecocert 26000).

Each Party undertakes to communicate to the other Party the result of its evaluation upon request within 30 days, and to inform the other Party in the event of a change in its evaluation provider in order to verify that the evaluation criteria remain in line with the other Party's CSR performance objectives .

In the context of the performance of the Contract, in the event of a downgrade in the rating of the evaluation carried out by the third party or a significant event likely to alter the rating of one of the Parties in relation to the evaluation criteria , the Parties may meet within one month in order to establish and commit to a Corrective Action Plan in order to improve its evaluation. In the absence of implementation of the corrective action plan , the Contract may be suspended at the request of the other Party.

In the event of a serious breach of these provisions, the Parties reserve the right to invoke the provisions of the "Termination" article.

## 17. PROTECTION OF PERSONAL DATA

Each Party undertakes to comply, when collecting and processing personal data for which it is responsible, with regard to the applicable legal or regulatory framework, with all the legal obligations applicable to it in this capacity with regard to the protection of personal data and privacy, and in particular the provisions of the Data Protection Act No. 78-17 of 6 January 1978 as amended, as well as EU Regulation 2016/679 of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data (hereinafter the "GDPR"). The terms "controller", "data subject", "personal data", "processing" and "processor" have the same meaning as that attributed to them under the GDPR.

In particular, the Parties undertake to:

- Implement, both at the time of determining the means, and at the time of the processing itself, appropriate

technical and organisational measures, for each processing with regard to the corresponding purposes, in such a way as to guarantee the security of the data, the protection of the data subjects, the minimisation of data, the limitation of processing and the minimisation of the retention of data.

- Implement a register of processing activities in accordance with the GDPR.
- Processing personal data only on a valid legal basis set by the GDPR (consent, performance of the contract,

etc.).

- Process personal data only for the purposes corresponding to the processing.
- Only use subcontractors who offer sufficient guarantees with regard to the obligations of the GDPR.
- Adequately inform the persons concerned by the processing in accordance with the provisions of the

Data Protection Act No. 78-17 of 6 January 1978, as amended, and the GDPR.

- Respond to requests to exercise the rights of data subjects (right of access, rectification, deletion and

opposition, right to limit processing, right to data portability, etc.), under the conditions and procedures provided for by the GDPR and the Data Protection Act No. 78-17 of 6 January 1978, as amended.

- Take into account, with respect to its tools, products, applications or services, the principles of data protection

by design and data protection by default;

- Implement the appropriate guarantees provided for by the GDPR with regard to the transfer of personal data

outside the European Union and obtain, where applicable, any necessary authorisation from the Commission Nationale de l'Informatique et des Libertés;

- Implement security and confidentiality measures that are useful with regard to the nature of the

processing and the risks presented by the processing, to preserve the security of personal data, and in particular, to prevent it from being altered, damaged, or accessed by unauthorized third parties .

- Take all necessary measures, in particular with its staff, to preserve and ensure respect for the integrity and

confidentiality of personal data;

- In the event of a personal data breach, notify the supervisory authority , and where applicable the

data subjects, under the conditions set out in Articles 33 and 34 of the GDPR.

With regard to the contact data collected in connection with the Order, the parties undertake to comply with the above-mentioned obligations and to delete such personal data from their respective databases no later than three (3) years after the end of the contract.

## 18. GOVERNING LAW AND DISPUTE RESOLUTION

The law applicable to the Order is French law.

In the event of a dispute, the parties will endeavour to negotiate, in good faith, an amicable solution.

In the event of failure of conciliation thirty (30) days after the start of negotiations, the dispute will be submitted to the commercial court responsible for the Client's registered office, which will be the only competent court.

## 19. MISCELLANEOUS

The invalidity or unenforceability of a clause does not entail the nullity of these general terms and conditions and the parties will endeavour to replace it with a valid clause, as close as possible to the original provision.

No tolerance by the Client, even for an extended period, shall be deemed to be a modification in whole or in part of the GTC or the Order.

The failure of either party to exercise or delay in exercising any right or remedy shall not constitute a waiver of such right or remedy, nor shall it constitute a waiver of any other right or remedy.

Each of the Parties to these General Terms and Conditions of Purchase is an independent legal entity acting in its own name and under its sole responsibility. The Contract does not constitute an association, a joint venture, a franchise or a mandate between the Parties.

The GTC are written in French. In the event of a translation of these Terms and Conditions, the French version shall prevail over any other translated version of the GTC.