

Change Order Procedure

This Exhibit B is hereby incorporated and made part of the GTC and any SOW.

The following procedure will be used to control all authorized changes ("Change Orders"), whether requested by Supplier or SAP Fioneer.

- All requests for change ("RFC") initiated one Party to the SOW must be made in writing and shall be submitted by the Party's Project Manager to the other Party's Project Manager.
- Each request should contain the following information:
 - Reason for change;
 - Impact, if any, on existing deliverables and/or definition of additional deliverables;
 - Estimated impact, if any, on Project schedule; and
 - Estimated change, if any, in Project fees.
- The Project Manager shall review and accept or reject the RFC. Unless the Supplier is unable to perform the RFC requested by SAP Fioneer or it would be unreasonably disadvantageous for Supplier to do so, Supplier must comply with the RFC and give such notice in writing within ten (10) working days.
- If rejected, the RFC shall be returned to the submitting party as soon as possible with written reasons for rejection and, as appropriate, any alternatives.

All approved RFCs will be incorporated as Change Orders into the SOW via a separate written amendment.

Supplier will not perform any Services outside of the SOW until both parties have executed the Change Order amendment.