

EMJ.NEXUS E-IPP Points & Score Policy

Subscriber Reading Edition SR1 | EMJ-NEXUS-EIPP-001 | v1.0

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Legal provider EMJ LIFE HOLDINGS PTE. LTD. | Singapore UEN 202445078N

Contract Effective Date is determined by the executed Order Form. Template release does not activate service.

Reading and acceptance

This document is one of the seven required Stage Two acknowledgements. At Stage Two, read and download it while completing the Enterprise profile. OF has its separate reading-and-acceptance gate after KYB and before subscription plan selection.

Complete all fourteen required profile fields and separately acknowledge MCT, DPA, SEC, SLA, DRE, EIPP and CPS. Together with cleared payment and the correct Enterprise EGC ID, these are the conditions for the once-only first 200 E-IPP Points. A document checkbox alone does not confirm payment or activate service.

1. Purpose and Scope

This Policy establishes the mandatory rules governing the creation, allocation, use, recording, reset, expiration, correction and historical treatment of:

- E-IPP Points;
- E-IPP Score;
- Mission-linked participation;
- Governed Activity;
- Eligible Activity;
- related platform status and controls.

This Policy forms part of the EMJ.NEXUS Enterprise Contract and Governance Pack and supplements:

- EMJ.NEXUS Enterprise Subscription Master Commercial Terms;
- the applicable Enterprise Order Form;
- Data Processing Addendum;
- Security Schedule;
- Service Level Agreement;
- Data Rights & Exit Schedule;
- Enterprise Digital Behaviour Evidence Compendium Schedule, where applicable;
- applicable written amendments.

This Policy governs Points, Score and related participation governance. It does not replace:

- payment terms;
- Personal Data Processing rules;
- security controls;
- service availability;
- data ownership;
- export and exit procedures;
- Compendium delivery terms.

2. Definitions

2.1 E-IPP Points

“E-IPP Points” means controlled, non-cash, non-transferable annual platform allocation units made available to an active and eligible Enterprise for authorised Mission-related activity within EMJ.NEXUS.

2.2 E-IPP Score

“E-IPP Score” means a non-financial, non-certification, long-term participation and governed- evidence accumulation indicator recorded by EMJ.NEXUS.

2.3 Point Balance

“Point Balance” means the number of E-IPP Points available for eligible use at a specified time.

2.4 Annual Platform Cycle and Annual Reset

The Annual Platform Cycle is the twelve-month cycle associated with an EGC ID and anchored to its first eligible Activation Date. Annual Reset recalculates its eligible operational Point balance at each anniversary of that anchor, using Section 5. This is the enterprise annual platform cycle; it need not share one global date with other EGC IDs.

The anchor is recorded in the activation/ledger record and does not change because of Upgrade, plan change or reactivation. For a 29 February anchor, use 28 February in a non-leap year. Renewal maintains the same anchor.

2.5 Governed Activity

“Governed Activity” means activity recorded through an authorised EMJ.NEXUS workflow and associated, where applicable, with the relevant Enterprise, EGC ID, Node, Mission, MCP and Evidence Object.

2.6 Eligible Activity

“Eligible Activity” means Governed Activity that satisfies the applicable:

- Subscription requirements;
- disclosed task-rule requirements;
- evidence requirements;
- identity and access controls;
- anti-duplication rules;
- data-quality requirements;
- payment and account-status requirements.

2.7 EGC ID

“EGC ID” means an internal EMJ.NEXUS enterprise-governance identifier. It is not a company- registration number, D-U-N-S Number, LEI, tax identifier, credit identifier, certification or external legal identity.

3. Nature of E-IPP Points

3.1 Controlled platform allocation

E-IPP Points are controlled platform allocation units available only within an active and eligible Subscription. E-IPP Points are not:

- currency;
- money;
- electronic money;
- payment value;
- stored value;
- a financial product;
- a security;
- a derivative;
- a loan;
- credit;
- debt;
- a carbon credit;
- a carbon offset;
- a carbon reduction;
- a sustainability certificate;
- a tradable commodity;
- an asset;
- a refund;
- a rebate;
- a revenue share;
- a profit interest;
- a membership interest.

3.2 No monetary value

E-IPP Points have no cash value and shall not be:

- redeemed for cash;
- exchanged for currency;
- converted into a refund;
- pledged;
- used as collateral;
- treated as revenue;
- treated as an accounting asset;
- purchased from EMJ.LIFE as a financial instrument.

3.3 No transfer

Unless expressly approved as a controlled internal allocation by EMJ.LIFE, E-IPP Points shall not be:

- sold;
- transferred;
- assigned;
- gifted;
- inherited;
- leased;
- lent;
- pooled between unrelated Enterprises;
- transferred between EGC IDs;
- transferred to a successor entity;
- transferred to a Node or supplier.

A merger, acquisition, reorganisation, share transfer or change of control does not automatically transfer E-IPP Points.

4. Initial Allocation

The system allocates the first 200 E-IPP Points only when cleared subscription payment, issuance/association of the correct Enterprise EGC ID, PROFILE_COMPLETE for all fourteen required fields under MCT Section 5.6, and seven separate acknowledgements of MCT, DPA, SEC, SLA, DRE, EIPP and CPS are recorded for that Enterprise. OF acceptance, payment, EGC ID issuance, field completion or service activation alone does not trigger the grant. No optional D-U-N-S value, matching result or D&B integration is required.

Record the once-only allocation ID, Enterprise/LEI/EGC association, payment reference, fourteen-field completion record, seven document-acceptance records and their exact versions, amount, source, timestamp and rule version. Initial Score is zero upon first paid EGC ID issuance. Allocation, usable balance and task permissions are separate states; Points remain unusable until the active contracted service and applicable task/module/Node/identity permissions are satisfied.

Initial allocation occurs once per verified Enterprise EGC ID. Retries, repeat profile submission, optional enrichment, multiple accounts, renewal, Upgrade or reactivation do not independently grant another initial 200. If no initial grant has ever occurred, a later first satisfaction of all initial-allocation conditions in Section 4 may trigger that one grant; it is not a repeat renewal/Upgrade award.

An allocation is not proof of a completed task, accepted evidence, assurance or compliance. Record system failures and retry the same eligible event without duplication; a disclaimer about Mission availability does not remove this fixed contractual allocation duty.

5. Annual Reset

5.1 Reset timing

Reset at each Annual Platform Cycle anniversary while the Enterprise has an active eligible Subscription, PROFILE_COMPLETE and a recorded initial allocation under Section 4, using the eligible pre-reset balance. Record the anchor/date and replacement result. Upgrade does not restart the cycle. Annual Reset cannot issue an initial usable 200 or bypass an unfinished profile; a later first completion follows Section 4 once, without a second minimum award for that same cycle.

If the Subscription is inactive at a scheduled reset, no usable allocation is issued then. Eligible reactivation with PROFILE_COMPLETE and a previously recorded initial allocation receives the current cycle's 200-Point minimum once without carrying forward expired balance, unless that cycle's eligible allocation already exists. If an initial allocation has never occurred, first satisfy Section 4 and do not stack the reactivation minimum with that first grant. Temporary suspension treatment remains in Section 14.1.

5.2 Reset formula

$$R = \max(200, \min(0.10 \times P, 500)).$$

P is the eligible Point Balance immediately before the reset. R is the replacement balance allocated for the next eligible cycle, not an amount added on top of P. Use exact decimal arithmetic; a fractional mathematical result remains recorded rather than being silently rounded up or down.

The minimum is 200; the maximum annual reset allocation is 500. This 500 limit does not cap task-earned balances during a cycle. It is neither a cash settlement nor a fee discount. No ordinary Order Form selection overrides this fixed rule; a material rule change requires the MCT signed amendment/version process.

5.3 Reset operation

Replace the eligible balance by R; preserve the old balance, calculation, eligibility, timestamp and rule version as an attributable ledger event. Do not silently erase history, add R to the old balance or reset Score. An ineligible/ended Subscription does not create a spendable annual allocation; pending valid historical decisions are settled without creating false active-period activity.

5.4 Examples

Pre-reset eligible P	10% of P	Replacement R
1,200	120	200 (minimum)
4,000	400	400
8,000	800	500 (maximum reset allocation)

Example results replace the operational balance. They do not reset Score or assign monetary value.

6. Use of E-IPP Points

6.1 Eligible use and function activation

E-IPP Points are reserved for claiming approved supply-chain module tasks after that module is separately activated and the claimant is approved at the applicable Node. The task page displays task ID, required Points T, rule version, permitted roles, deadline, conditions and authorised reviewer before claim.

Publishing company-specific/public tasks does not consume E-IPP. Normal document upload, Evidence Object generation, interface access and Compendium application/payment do not consume E-IPP. No generic workflow fee or undisclosed deduction applies. A module listing or initial balance does not enable claiming; its separate activation under the Order Form is required.

Publication/claiming and new governed evidence also require PROFILE_COMPLETE and current permissions under MCT Section 5.7: active contracted service, EntityStatus ACTIVE and no LAPSED new-activity restriction, plus the approved scope/role/Node and task conditions. A first allocation does not override a permission hold. D-U-N-S absence, non-comparison or mismatch alone is not a Point-use eligibility requirement.

6.2 No guaranteed availability or outcome

Points do not guarantee:

- Mission availability;
- Mission acceptance;
- Node approval;
- Evidence Object acceptance;
- Compendium delivery;
- a particular E-IPP Score;
- a particular business outcome;
- regulatory or external acceptance.

6.3 Deduction and approved task award

A valid claim of a task costing T deducts T E-IPP Points once and records the task/version, claimant EGC ID, Node approval, time, deduction and resulting balance. A task cannot be claimed without sufficient usable balance.

After the authorised reviewer verifies and approves completed conditions, award 2 x T E-IPP Points and add T E-IPP Score once. Relative to the pre-claim balance, net Points increase by T. The task issuer/reviewer makes the decision against conditions disclosed at issuance/claim; EMJ.LIFE's ledger records the authorised outcome and does not itself certify underlying performance.

6.4 Rejected, expired and cancelled tasks

Governed outcome	Point treatment	Score treatment
Approved completion	Award 2 x T after the T claim deduction	Add T once
Documented force majeure cancellation	Return the T deducted for the affected claim	No increase
Rejected submission or expiry after claim	No automatic return	No increase
Cancellation before claim	No deduction	No increase
Demonstrable provider/system duplicate or erroneous deduction	Correct/return the erroneous amount with attributable history	No invented award; correct proven error

Record decision authority, time, reasons and supporting evidence. A request for an unexplained discretionary credit is not an authorised ledger adjustment. A valid dispute may change an incorrect decision only through the recorded correction process.

7. E-IPP Score

7.1 Nature of Score

E-IPP Score is the non-financial cumulative record of approved eligible supply-chain task outcomes under Sections 6.3 and 7.4. Task evidence, continuity and integrity determine eligibility for those outcomes; they are not undisclosed independent multipliers or discretionary scoring categories.

It is not an ESG/credit/supplier rating, financial asset, certification, assurance opinion or compliance determination. No external party is obliged to accept it.

7.2 Score is not an external rating

E-IPP Score is not:

- a credit score;
- a financial score;
- a supplier rating;
- a sustainability rating;
- an ESG rating;
- a carbon score;
- a legal-compliance score;
- an audit opinion;
- an assurance conclusion;

- a certification;
- a regulatory result;
- a government ranking;
- an investment grade;
- a financing grade;
- a procurement qualification.

No third party is required to accept or rely on an E-IPP Score.

7.3 Initial Score

At first paid enterprise EGC ID issuance, E-IPP Score = 0. No initial task outcome is implied. Later PROFILE_COMPLETE or first allocation does not reset an existing valid Score; zero is not a negative evaluation.

7.4 Score accumulation and historical settlement

Add T Score once only for a recorded authorised approval of an eligible task costing T under Section 6.3. Payment, an EGC ID, an initial allocation, login, viewing, upload, publication or DOI/Compendium issuance does not award Score.

Score does not ordinarily decrease or reset. A demonstrable duplicate, fraud or erroneous decision may be corrected under Section 7.6 with the prior state and reason preserved. A timely valid submission made during an eligible period may be reviewed and settled later against that original period/version; no activity during an inactive gap is fabricated or recognised as continuous.

7.5 No automatic reset

E-IPP Score shall not automatically reset to zero because of:

- Annual Reset;
- Subscription renewal;
- Upgrade;
- plan change;
- Point expiration;
- temporary suspension;
- non-use of Points.

Score history shall remain preserved in accordance with the Agreement, including where the Enterprise becomes Inactive or Restricted.

7.6 Attributable correction authority

Correct or reverse only a demonstrable system/ledger error, duplicate recognition, fraudulent or unauthorised outcome, accepted reasoned dispute, or a correction required by applicable law. A change in product preference or a later rule is not grounds to remove a valid previously earned outcome.

Preserve the original state, affected task/version, evidence, decision authority, correction reason and timestamps. Notify the affected Enterprise of a material correction and its dispute route unless law prohibits notice. Privacy-compatible retention and any required erasure remain governed by DRE/DPA.

8. Relationship Between Points and Score

Points are an operational participation balance subject to claim deduction, authorised return/award, annual replacement and expiry. Score is the cumulative approved-outcome record and does not automatically reset with a cycle, plan change, renewal or temporary restriction.

Points are not Score; a balance is not proof of approved activity. Neither has financial value. A valid task approval awards 2 x T Points and T Score, while a reset changes Points only. Published company/public tasks and paid Compendium production do not award either merely by publication/payment.

9. Mission, MCP and Evidence Requirements

9.1 Mission relationship

A Mission shall be associated with Points, Score or both only where the applicable Mission rules expressly provide. A Mission does not automatically generate:

- Points;
- Score;
- Evidence Object acceptance;
- continuity credit;
- external recognition.

9.2 MCP interface and task reissue controls

MCP is the controlled machine interface exposing the authorised database rules, task IDs, Points, Score and versions. It is not a Mission Cooldown Period. Interface access does not bypass account permissions, Node approval or an inactive function.

Task Reissue Cooldown applies only to authorised school/enterprise reissuance of a controlled task, using MCT Section 6.2 and the task's effective version. Claiming has no cooldown. Do not claim duplicate recognition through relabelling an activity or bypass the plan's disclosed reissue-category scope.

9.3 Evidence acceptance

An Evidence Object may affect Score only if it:

- is submitted through an authorised workflow;
- is associated with the correct Enterprise or EGC ID;
- falls within the applicable Mission and interface scope;
- is sufficiently complete;
- is not duplicative;
- is not materially misleading;
- is accepted under the applicable product rules.

Submission alone does not guarantee acceptance or Score recognition.

10. Anti-Duplication and Integrity Controls

10.1 No duplicate recognition

The same underlying activity shall not be used to obtain:

- duplicate Points;
- duplicate Score recognition;
- duplicate Mission credit;
- duplicate continuity recognition.

EMJ.LIFE may identify potential duplication through:

- source matching;
- time matching;
- version comparison;
- entity matching;

- Node relationship analysis;
- document comparison;
- account review;
- other documented governance controls.

10.2 Prohibited conduct

The Enterprise shall not:

- create duplicate accounts to obtain additional Points;
- split one activity into artificial activities;
- change names to avoid MCP;
- submit materially identical evidence repeatedly;
- backdate evidence;
- alter timestamps;
- manipulate versions;
- create fictitious Nodes;
- create fictitious Mission participation;
- misrepresent third-party approval;
- use another Enterprise's EGC ID;
- transfer Points without authorisation;
- make external claims based solely on Points or Score.

10.3 Review, reversal and suspension

If EMJ.LIFE identifies suspected manipulation, duplication or material error, it may:

- place the activity under review;
- suspend Point use;
- withhold Score recognition;
- reverse an incorrect allocation;
- correct a record;
- mark a record disputed;
- restrict the EGC ID;
- suspend or terminate access;
- preserve an audit or integrity record.

A correction shall not silently erase a prior historical state where preservation is required.

11. Enterprise Responsibilities

The Enterprise shall be responsible for:

- legality of its activities;
- accuracy of submitted data;
- authenticity of evidence;
- authority to submit Node and Mission data;
- authority to use third-party information;
- internal user management;
- prevention of Point misuse;
- prevention of unauthorised claims;
- Task Reissue Cooldown compliance for reissuance;
- review of Score records;
- correction of inaccurate information;
- maintenance of supporting records.

The Enterprise shall not represent Points or Score as evidence of:

- legal compliance;
- financial strength;
- environmental performance;
- social performance;
- governance quality;
- assurance;
- certification;
- government approval;
- supplier approval;
- carbon achievement;
- investment eligibility.

12. EMJ.LIFE Responsibilities

EMJ.LIFE shall:

- maintain Point and Score records under applicable product rules;
- apply Annual Reset rules consistently;
- maintain activity, version and status records;
- provide reasonable visibility into Point deductions and Score status;
- maintain controls against unauthorised alteration;
- investigate material disputes;
- correct demonstrable system errors;
- protect relevant data under the DPA and Security Schedule;
- preserve Historical Records under the Data Rights & Exit Schedule.

EMJ.LIFE does not warrant:

- a particular Score;
- Score growth;
- Mission availability;
- Point availability for every requested activity;
- external acceptance;
- financial or commercial benefit;
- a particular regulatory or assurance outcome.

13. Disputes and Corrections

13.1 Enterprise request

The Enterprise may request a review if it believes that:

- Points were deducted incorrectly;
- Annual Reset was calculated incorrectly;
- a Score event was omitted;
- a Score event was incorrectly recorded;
- an activity was duplicated;
- an EGC ID was incorrectly associated;
- a Mission or Evidence Object was incorrectly classified.

13.2 Required information

The Enterprise shall provide, where available:

- EGC ID;
- relevant Mission or Node;
- activity date;
- transaction or record reference;

- description of the issue;
- supporting evidence;
- requested correction.

13.3 Review procedure and timing

Acknowledge a complete Point/Score dispute within two Business Days and provide a reasoned initial determination within ten Business Days after available required evidence is supplied. Identify missing information specifically; explain an exceptional investigation extension and expected update date rather than delaying indefinitely.

Check task/version, source events, reviewer authority and ledger history. Preserve the existing result as disputed where necessary; record any authorised correction, reason, actor and time without a discretionary unrecorded award. Material contract disputes follow MCT Section 23.

14. Suspension, Termination and Expiration

14.1 Temporary suspension

Freeze affected Point use and new claiming/Score activity during a proportionate temporary suspension. Do not expire the balance or reset Score merely because the account is temporarily Suspended. Preserve ledger and historical rights, record cause/time/scope and review under MCT Section 14(a).

If the active paid Subscription remains eligible at its scheduled Annual Reset, calculate the replacement balance under Section 5, record it as restricted and enable use only when the restriction lawfully ends. If eligibility is genuinely lost, document that determination and apply the applicable termination/correction procedure; suspension alone is not such a determination.

A technical/provider outage does not automatically invalidate prior task history or evidence continuity; DRE Section 9.1 governs the actual effect.

A LEI/profile-related restriction does not by itself forfeit a lawfully issued balance, reverse a valid task outcome or reset Score. A scheduled reset still requires PROFILE_COMPLETE and the recorded initial grant; where only task usability is restricted during an otherwise eligible active Subscription, record the replacement as restricted under this section. Restore usable rights when the recorded cause ends, subject to current active scope. A later source refresh cannot invent past permitted activity.

14.2 Termination, expiry or non-renewal

On actual termination/expiry/non-renewal, unused operational Points expire, without cash refund or transfer, and new task claiming/Point use stops. Preserve valid Score and lawful ledger history under DRE/DPA; an account becomes Inactive or Restricted.

Timely prior-period submissions and corrections may be settled as historical outcomes under Section 7.4. Historical Point postings do not create current spendable rights in an inactive account or a false continuous period.

14.3 Reactivation

Reactivation requires new eligibility, effective contractual scope, payment and written confirmation. It starts a new active evidence period after any actual cessation and does not restore expired balances. Apply the single current-cycle minimum allocation rule in Section 5.1, not another first-activation airdrop. Preserve valid historical Score, with only attributable lawful corrections.

15. Plan and Corporate Changes

15.1 Upgrade

An Upgrade changes plan/capacity under the revised Order Form, not the once-only initial allocation conditions, existing annual cycle anchor or valid Score. It independently issues no repeat 200-Point grant or discretionary special allocation. A first completion event never previously allocated remains governed by Section 4. A fixed product-rule change requires the MCT amendment/version process, not an ordinary Upgrade field.

15.2 Renewal

Renewal preserves the EGC ID's Annual Platform Cycle anchor and valid Score history. Annual Reset occurs at the cycle anniversary under Section 5, not merely because a renewal is signed, paid or activated on another date. Renewal does not trigger another initial 200-Point airdrop, guarantee Score growth or make Points transferable. An actual inactive interval and any eligible reactivation are treated under Sections 14.2 and 14.3 without inventing continuity.

15.3 Corporate changes

A merger, acquisition, restructuring, name change, share transfer or change of control shall not automatically:

- transfer Points;
- transfer Score;
- transfer an EGC ID;
- transfer Mission history;
- transfer Node rights;
- transfer third-party data rights.

EMJ.LIFE may require documentation and approval before associating Historical Records with a successor entity.

16. Reporting and Display

EMJ.LIFE may display:

- Point Balance;
- Point allocation;
- Point deductions;
- Annual Reset date;
- Score status;
- Score history;
- Mission relationship;
- Evidence Object relationship;
- status, version and correction indicators.

Displayed information may be:

- delayed;
- corrected;
- access-restricted;
- marked provisional;
- limited to authorised users.

The Enterprise shall not remove, alter or obscure status, version, integrity or disclaimer information and then represent the altered record as an original EMJ.LIFE record.

17. External Use and Communications

The Enterprise may describe its EMJ.NEXUS participation accurately and in context. The Enterprise shall not state or imply that:

- E-IPP Points have financial or monetary value;
- E-IPP Score is an external rating;
- EMJ.NEXUS certified the Enterprise;
- EMJ.LIFE assured the Enterprise;
- an EGC ID proves legal identity;
- a Mission proves performance;
- a Score proves compliance;
- a DOI proves external verification;
- a Point allocation proves completed activity;
- a higher Score guarantees investment, financing, procurement or regulatory approval.

Public use of a DOI landing page is subject to the applicable access status and Compendium Schedule.

18. Relationship with Other Agreement Documents

This Policy governs:

- E-IPP Points;
- Annual Reset;
- Point expiration;
- E-IPP Score;
- Score history;
- Mission-linked participation;
- anti-duplication;
- Score disputes;
- Point and Score status after termination.

The following documents govern related matters:

- Master Commercial Terms: commercial structure, fees and responsibility allocation;
- Enterprise Order Form: selected plan, term, capacity and special terms;
- DPA: Personal Data Processing;
- Security Schedule: technical and organisational security;
- SLA: availability, support, maintenance and Service Credits;
- Data Rights & Exit Schedule: ownership, export, Historical Records and exit;
- Compendium Schedule: DOI Compendium application and delivery.

If a conflict exists, the document specifically governing the relevant subject matter prevails.

19. Term and Survival

This Policy begins when the applicable Enterprise Contract and Governance Pack becomes effective and applies while the Enterprise participates in EMJ.NEXUS. The following provisions survive termination to the extent relevant:

- no monetary value;
- no transfer;
- external-use restrictions;
- Score history;
- correction and dispute records;
- anti-duplication controls;

- confidentiality;
- data protection;
- Historical Records;
- legal retention;
- limitations and disclaimers.

20. Incorporation and Execution

This document is incorporated into the Agreement by the executed Enterprise Order Form identifying its controlled document ID, v1.0, issue date 12 October 2026 and subscriber release SR-20261014-01 based on CP-20261012-R03. The supplied release register identifies the applicable file fingerprints. Separate signatures on this document are not required, except the parties execute the Order Form by signature or recorded electronic acceptance under MCT Section 25.7. Party identity, both parties' authorised acceptance and the Contract Effective Date are recorded in the Order acceptance receipt. Annexes and express amendments are effective only under MCT Section 24; this template revision does not automatically amend an earlier executed Agreement.

Subscriber acknowledgement

☐ I have read and agree to the E-IPP Points & Score Policy, including the initial allocation conditions, annual cycle, task rules and separate treatment of Points and Score.

This acknowledgement is recorded during Stage Two, separately from OF. Its document ID, version, Subscriber account, exact accepted version and actual time are linked to the Enterprise and EGC ID. All seven document acknowledgements and all fourteen required fields must be complete before the first 200 E-IPP Points are allocated. No separate signature or repeated corporate questionnaire is required for this document.

Stage Two completion and initial Points

All fourteen required fields in MCT Section 5.5 must be complete. D-U-N-S is the fifteenth, optional field. A permitted source-gap or tax-not-applicable resolution must be documented; unresolved or fabricated values do not satisfy a required field.

The first 200 E-IPP Points are allocated once only when cleared subscription payment, the correct Enterprise EGC ID, completion of all fourteen required profile fields, and the seven separate Stage Two document acknowledgements are recorded for the same Enterprise. The seven documents are MCT, DPA, SEC, SLA, DRE, EIPP and CPS.

Acceptance of OF alone does not satisfy this gate. D-U-N-S is optional and is excluded from the required-field and document checks.

The fourteen-field completion result and each of the seven document acknowledgements are recorded separately and linked to the same Enterprise. All must be complete, with cleared payment and EGC ID, before the once-only initial allocation. OF acceptance does not substitute for the seven acknowledgements. Point usability and service/task activation remain governed by their separate conditions.