

Temos International Healthcare Accreditation - TIHA -

Terms and Conditions Quality in International Medical Travel Coordination

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1. Purpose of Temos International Healthcare Accreditation (TIHA)

The purpose of the Temos accreditation is to neutrally assess, evaluate and validate the quality of services, to identify potential for improvements and to optimize medical care for patients as well as quality of services in the Applying Organization with the overall aim to assure continuum of care for patients.

For the participation in the Temos International Healthcare Accreditation (TIHA) the Applying Organization has to comply with the Accreditation Participation Requirements as stated in the standards' document and agrees to the terms and conditions set out below.

2. TIHA Participation Policy

TIHA participation is granted on the following basis:

- a. The participation is based on an ongoing three-year cycle. The Applying Organization acknowledges that Temos International allocates resources based upon Applying Organizations committing to the TIHA program for three years.
- b. The Applying Organization must pay the fees set out in the quotation and respective invoices. Upon acceptance of the quotation offered by Temos and order placement, the Applying Organization will receive an invoice for the pre-payment of fees which is 50 % of the (re-)accreditation fee (in Euro). Payment shall be made within 30 days after receipt of the invoice.
- c. A second invoice of 50 % will be sent to the Applying Organization within 14 days after the completion of the self-evaluation questionnaire and provision of respective documentation as required. Payment shall be made within 30 days after receipt of the invoice. The accreditation report, and if the organization achieves (re-)accreditation, the Temos certificate is sent immediately to the Applying Organization as soon as the final payment has reached Temos accounts and the report has been approved by the Temos Board.
For the annual follow-ups and respective annual fees TIHA will advise of the date by which payment must be made; this will be at least six weeks before the payment is due.
- d. Temos International reserves the right to cancel or postpone assessments due to non-payment of fees and in other circumstances it considers appropriate. Unforeseen reasons might occur making a postponement or even a cancellation necessary and may include but are not limited to:
 - Unexpected changes in the governance and/or organization's structure
 - Evidence that the Applying Organization is not ready for the assessment
 - (Changed) government regulations
 - Other emergencies

Cancellation and request for postponement due to any reasons cited above have to be communicated in writing as soon as practically possible. The cancellation or postponement of assessments is carried out on a case by case basis.

- e. Postponement fee
In rare circumstances, Temos may, at its discretion, approve a request to postpone an assessment not exceeding three months. In such cases, the organization may be charged a fee to defray costs, if applicable. In case of a re-accreditation, the status in the database is set to “re- accreditation pending”. Within 3 months the process has to be continued and completed accordingly.
- f. Cancellation fee
In case the Applying Organization cancels its application or its participation during the three-year cycle, pre-paid fees will not be refunded. Where there are unpaid fees in respect of the remainder of the accreditation period of three years, such fees will be payable in full by the Applying Organization.
- g. An organization with outstanding fees of more than three months shall have their accreditation status revoked. The status on the Temos website will be updated to “accreditation revoked” until the outstanding fees are balanced. Afterwards, the organization’s details will be removed from the Temos International “Accredited Partner Guide” website. The organization is not allowed to use or display any of the TIHA award logos and certificates (including seals of the cooperation partner Diplomatic Council) on their website or any other materials.

3. Entitlements to TIHA Applying Organizations and Participants

The TIHA Applying Organization is entitled to the following:

- a. Access to TIHA related materials including standards, guides, and publications, access to the electronic self-evaluation tool and Temos Accreditation Chart.
- b. Access to (technical) support and advice from Temos International on the TIHA program, the process and in case of any technical problems that occur during the preparation phase.
- c. Receipt of an accreditation report summarizing the main findings, areas of best practice, areas where the TIHA standards were “partially met” or “not met” including opportunities for improvement (assessors’ recommendations) the need for improvement (assessors’ demands).
- d. Upon receipt of the award of accreditation, the right to display TIHA logo(s) as well as Diplomatic Council logo(s), quality seal(s) and certificate(s) in electronic and paper version, subject to Temos International usage policy.

4. Responsibilities of TIHA Applying Organizations and Participants

The TIHA Applying Organization agrees to the following:

- a. To communicate in a proper and timely manner during the (re-)accreditation process.

- b. To provide accurate and truthful information at all times in the (re-)accreditation process.
- c. To provide all evidence, the TAC, and relevant accompanying documentation in English. For internally used documentation respective translations shall be assured for verification and validation.
- d. To notify Temos International as soon as possible of their intention to cancel or postpone the accreditation and to explicitly outline to Temos International why they are requesting to cancel or postpone the accreditation. Accreditations shall only be canceled on request from the Applying Organization's CEO or equivalent. The rescheduling of an accreditation will be discussed and considered on an individual basis. The Applying Organization that requests postponement will be contacted by Temos International within 14 working days regarding their request.
- e. To submit post-assessment progress reports including respective evidence within six months after the assessment or as stated in the assessment report and to provide requested information and data during the annual follow-ups (AQ 1 and 2).
- f. To provide written notification to Temos International of any major change within 30 days of that change. Information that must be reported to Temos includes the following:
 - A change in organization name and/or ownership and/or governance
 - Any change of the contact information and/or contact persons
 - A significant increase or decrease in the volume of services
 - Any other important information that impacts the business operation
- g. The Applying Organization acknowledges that:
 - Continuing accreditation status will be subject to the submission of progress reports and payment of relevant fees.
 - Where the Applying Organization is not awarded accreditation following the accreditation assessment, the costs of any additional assessment must be met by the Applying Organization.
- h. Temos International has the right to terminate the Participant's involvement and accreditation status by notice in writing to the organization in case of:
 - The fees are more than 90 days in arrears of the stated payment date. In which case the organization will remain liable for any outstanding fee, regardless of when participation is canceled.
 - There is a change in the ownership or control of the organization that affects the organization's ability or willingness to meet the requirements of TIHA.
 - There is a significant failure in the standard of services provided by the organization.
 - The organization fails to comply with the TIHA standards.

5. TIHA Awards, Certificates, and Seals

Temos International is committed to improving its services. After the assessment each organization is asked to complete an online questionnaire (TIHA Customer Feedback) on their experience with the accreditation process.

- a. In case of successful passing the accreditation program, Temos International will provide the accreditation report, the certificate(s) and seal(s) as soon as:
 - The TIHA Customer Feedback has been completed; and
 - The Temos International accounting has confirmed the receipt of all accreditation-related fees.

The final report summarizes the demands and recommendations and the time frame in which the respective points are to be realized and evidence is to be provided to Temos International. The progress report and further submitted material will be reviewed by Temos International staff. If there are any concerns about lack of progress or maintenance of the Temos Accreditation Standards, Temos CEO is involved to clarify the situation and further needed measures.

- b. In case of successful passing the accreditation program, Temos International will provide the accreditation report, the certificate(s) and seal(s) provided the following conditions are met:
 - Subject to all relevant privacy legislation and regulations, Temos International may publicly disclose the accreditation status and details about the organization's services and contacts.
 - Temos International reserves the right to publish a public correction of any incorrect material that the organization publishes related to its Temos accreditation.
 - The Temos certificate(s) and seal(s) shall specify the particular accreditation program assessed and accredited.
 - Temos accreditation will only be granted to an organization that has all required licenses, authorities, and approvals, legally required to perform their designated activities. Accreditation may be suspended or cancelled if any required license, authority or approval is suspended or cancelled.
 - The Temos certificate(s) and seal(s) and any TIHA signage shall remain the sole property of Temos International. Temos International provides each organization with three certificates (size A4) at the time of initial accreditation and every year after the annual follow up invoicing. There is no charge for the certificates. Additional copies of certificates are available on request. The certificate(s), seal(s) and TIHA signage shall be held by the organization under the license of Temos International and may be recalled by Temos International for non-compliance with standards, non-payment of TIHA fees, termination of the accreditation program or for any reasonable cause as determined by Temos International.
- c. Accreditation certificates must be returned or destroyed if:
 - A new certificate is issued due to the change of the organization's name, location, or a clerical error on the original certificate.
 - The organization's certificate is withdrawn or denied for any reason.

6. Re-accreditation

Nine months before the due date of the re-accreditation the organization is contacted by the Temos Headquarters or regional office and reminded on the due re-accreditation. In case of the organization wishes to apply for the re-accreditation, the respective process is started. A three (3) months' period is the maximum delay for the renewal after the certificate is expired. If there is more than a three (3) months' delay, the organization is considered as first accreditation and not as re-accreditation.

7. Scientific publications

Subject to all relevant privacy legislation and regulations and ensuring confidentiality and data protection Temos International GmbH is entitled to scientifically analyze and publish data which are raised within the scope of the evaluations. Data which allows conclusion to its source according to the identity of the accredited institution may not be published without prior explicit approval of the institution, which shall not be denied unreasonably.

8. Warranty, Liability and Dispute Resolution

a. Warranty and liability

Temos International warrants conducting the assessments in compliance with applicable scientific standards. The Applying Organization warrants to fulfill its duties of cooperation in proper form and not to fall below the accredited standard during the validity period of certificate. In case of shortfall the Applying Organization is obliged to immediately inform Temos International GmbH in writing or per email about the respective changes.

For cases of malpractice, accidents, and any other incidents caused by the Applying Organization or its internal or external staff members/cooperating partners and where patients, relatives, employees or any other visitors suffer damage Temos International GmbH does not take any responsibility and excludes any liability. The organization must have respective protective measures and adequate insurances in place.

The liability of Temos International GmbH for malpractice, accidents and any other incidents caused by Temos International GmbH shall, except in cases of willful misconduct or gross negligence, be limited to an amount equal to the accreditation fee (including VAT). The provisions of this point 8.a. shall not apply with respect to our liability for personal injury.

b. Complaints

Formal complaints to Temos International must be expressed in writing. They will be processed according to the Temos International complaints management system.

c. Appeal

It is expected that the Temos International quality assurance process ensures accuracy and consistency and that there is no need to demand an appeal from

Applying Organization's side. However, if there is dissatisfaction with the accreditation decision, the Applying Organization has the right to appeal within 21 days of receipt of the assessment report including the final decision, clearly outlining the grounds for appeal and the reasons why they disagree with the decision.

All appeals must be addressed to the Chief Executive Officer (CEO). The revision request has to be accompanied by appropriate data, information and/or photos to support the request.

The Temos International CEO considers this request for revision together with the Temos Board and makes the final decision within one month.

9. Confidentiality

In the frame of the TIHA process, Temos international might get insight into and receive confidential information of the organization or develop confidential information about the organization.

According to the European regulation GDPR all Temos International employees, regional offices and assessors sign a confidentiality and privacy agreement with Temos International to ensure that personal data as part of their job as a Temos assessor, employee or regional partner in connection with the preparation, performance, and post-processing of Temos assessments has to be protected and maintained in confidentiality.

Each party shall promptly advise the other in writing of any disclosure, misappropriation or misuse of confidential information by any person as soon as practicable after it becomes aware of such disclosure, misappropriation or misuse.

10. Place of Performance and Application Law

- a. The place of performance of any obligation of Temos International shall be its domicile.
- b. The content of this document shall be exclusively construed under the laws of the Federal Republic of Germany. The application of international treaties concerning the international sale of goods as well as the law of conflict of laws shall be excluded.
- c. Any and all disputes, controversies or questions which might arise between the organization and Temos International in connection with or out of this agreement, or its interpretation or compliance or non-compliance thereof, or the performance or non-performance of any obligation or right under the terms and provisions of this document, which cannot be settled amicably by the organization and Temos International, shall be exclusively and finally settled by a court of arbitration of Germany, according to its applicable rules of conciliation and arbitration. The place of jurisdiction shall be Germany. The language of arbitration shall be German.

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