

COUNTER Code of Practice

Release 1

Appendix A

Vendor/Aggregator/Gateway Declaration of COUNTER Compliance

We <name of vendor/aggregator/gateway> ('The Company') hereby confirm the following:

1. That the online usage reports that are supplied by The Company to its customers, and which The Company claims to be 'COUNTER-compliant', conform to Release 1 of the COUNTER Code of Practice:

< list COUNTER-compliant reports, 'Journal Report 1, etc..'>

2. Where The Company supplies to customers online usage statistics not included in the usage reports covered in 1 above, but which use terms defined in the COUNTER Code of Practice, that the definitions used by The Company are consistent with those provided in the COUNTER Code of Practice.
3. That upon receipt of this signed declaration by the COUNTER office, The Company will be listed on the 2003 Register of Vendors Providing COUNTER-compliant Usage Reports.
4. That to maintain COUNTER-compliant status beyond 2003, the usage reports provided by The Company to its customers will have to be audited according to standards specified by COUNTER and by an external auditor approved by COUNTER.

Signed:

Name:

For and on behalf of <name of vendor/aggregator/gateway>

This signed declaration may be sent to COUNTER by fax or by mail:

Fax: +44 (0)131 558 8478

Mail: COUNTER, PO Box 23544, Edinburgh EH3 6YY, United Kingdom