

SCHEDULE D: SERVICE DEFINITION FOR SECURE MANAGED FIREWALL SERVICE

1. Service Description for Secure Managed Firewall Service

Exponential-e's Secure Managed Firewall Service consists of 24x7x365 Secure Operations Centre (SOC) management of firewalls by means of a deployed Secure Managed Device which the Customer connects to the firewalls via a serial connection and which connects via encrypted channel to the SOC. The SOC will monitor the firewalls, test and implement Customer-ordered moves, adds and changes and respond to reported incidents. The Customer must be available for, and assist with, required trouble-shooting. The Service can provide detail via a graphical secure web site of the status, operation and availability of the firewalls and incidents observed.

During on boarding:

- a list of Customer contacts authorised to liaise with the SOC
- a contact escalation model with named contacts
- contact authentication measures (PIN or Safe words etc.)

will be agreed in writing with the Customer.

For all logged incidents a priority will be set in accordance with the following table. Severity 1 and Severity 2 incidents must be reported by telephone to the Exponential-e Service Desk. For incidents logged to the Service Desk by the Customer, the severity can be set by the Customer, acting reasonably, when logging the incident, though Exponential-e reserves the right to re-evaluate assigned severity levels.

Incident	Definition
Severity 1	Situation prevents further work, and no workaround is available. The entire service is down and affects all users. Security related issues (virus outbreak or firewall alerts/breaches are also considered severity 1).
Severity 2	Urgent situation, but the client is able to continue working. Resilience & performance might be degraded or a failover occurred and the system is running on the failover node.
Severity 3	Working with the issue is inconvenient, but not impossible.
Severity 4	Situation is commonplace within the normal course of business.
Service Request	Request for Information (RFI) or a general query relating to systems managed.

Only severity 1 and 2 incidents will be worked on during UK public holidays.

Vendor Licensing

Licensing of the Secure Managed Firewall is provided as set out on the Order Form. The period of licensing set out on the Order Form is a fixed period calculated from the date of license activation set forth by the vendor (which can be confirmed upon request by the Customer to sales@exponential-e.com). Upon expiry of this period, licensing will need to be renewed to cover the remainder of the Initial Term or such longer period that the Customer may elect. The Customer shall be responsible for renewing vendor licensing and it is recommended that the Customer contacts their account manager not less than thirty (30) days prior to expiry to discuss renewal options. With respect to vendor licensing, Exponential-e's obligation shall be limited to putting the relevant licensing in place.

2. Access and Reporting

The Customer will be supplied with the URL and log in details to access the graphical web site for the Service. From this point the Customer can request moves, adds and changes be implemented by Exponential-e along with reports and any requests for further information.

3. Target Service Commencement Date*

Secure Managed Firewall Service

10-20 Working Days

* From order acceptance.

4. Service Commencement Date

Service will commence from the date when the deployed Secure Managed Devices are despatched to the Customer.

5. Service Level Agreement

No Service Levels apply in respect of this Service.