



Entrust Cryptographic Security Platform Deployment of CSP Compliance Manager Appliance Professional Services Schedule

The Agreement for Professional Services for the deployment of the Compliance Manager Appliance for the Entrust Cryptographic Security Platform (CSP) is made up of this Schedule, the Entrust General Terms and Conditions available at <https://www.entrust.com/general-terms.pdf> (“General Terms”), and an applicable Order. Capitalized terms not defined herein have the meanings given to them in the General Terms.

1. Scope of Services.

1.1. Scope. The table below sets out the scope and stages of the Professional Services and the respective responsibilities of Entrust and Customer at each stage. These steps will be completed for each engagement. If additional work is determined to be required, this will be addressed as set out in Section 5.1 (*Changes*) below.

Entrust will assign a project manager (“PM”) who will have overall responsibility for ensuring delivery of the Professional Services to the Customer. The PM is the Customer’s single point of contact with Entrust for the duration of the engagement, providing co-ordination of resources, tracking and closure of action items, and schedule, requirements, and financial management.

Customer will assign a PM to act as a single point of contact for Entrust, to ensure suitably qualified technical and business resources are available to fulfill the Customer’s responsibilities at the required times indicated in the table below.

Stage 1: Kickoff
<p>Entrust Responsibilities:</p> <ul style="list-style-type: none">• Assign a project manager• Contact Customer’s project manager to schedule the project kickoff meeting, confirm attendee roles, and identify key participants.• Schedule and facilitate the project kickoff meeting including the following agenda<ul style="list-style-type: none">○ Review scope of the Professional Services purchased○ Review Customer requirements for the CSP Compliance Manager appliance○ Confirm which environment will be deployed (either a Production or Non-Production environment)○ Review of prerequisites○ Schedule the subsequent engagement steps and explain dependencies○ Identify required attendees for future sessions
<p>Customer Responsibilities:</p> <ul style="list-style-type: none">• Assign a project manager• Engage and manage Customer resources, as identified in kickoff planning discussions, and ensure their attendance at kickoff meeting• Gather information requested during the kick-off meeting

Stage 2: Follow up to validate prerequisites are in place and schedule the solution deployment
<p>Entrust Responsibilities:</p> <ul style="list-style-type: none"> • Confirm completion of prerequisites as outlined during the kickoff call • Coordinate Entrust resources to assist with deployment activities • Schedule solution deployment activities with Customer <p>Customer Responsibilities:</p> <ul style="list-style-type: none"> • Complete the initial and appropriate setup of the infrastructure, including hardware procurement, operating system installation and verification, non-Entrust software installation and configuration, client machines with network connectivity • Complete pre-requisites as outlined in the kick-off call • Plan and coordinate (in advance of scheduled deployment activities) for required service window(s)

Stage 3: Deployment Activities
<p>Entrust Responsibilities:</p> <ul style="list-style-type: none"> • Deploy and configure a single cluster of up to 3 nodes of CSP Compliance Manager • Review operational best practices such as backup, restore, high-availability, and disaster recovery scenarios <p>Customer Responsibilities:</p> <ul style="list-style-type: none"> • Respond to Entrust questions • Shadow deployment and assist with questions, access requests, and/or third-party tools

2. Dependencies and Assumptions.

Customer acknowledges and agrees that performance of Professional Services by Entrust will be subject to the dependencies and assumptions noted below.

- 2.1. All work is to be performed during regular business hours.
- 2.2. All work is to be performed remotely.
- 2.3. Entrust reserves the right to fulfill delivery of Professional Services using Entrust employed staff, contractors or sub-contractors with appropriate experience and skills.
- 2.4. Any Entrust products provided to or used by Customer in relation to the engagement shall be subject to Entrust standard terms and conditions for such products (unless otherwise agreed to between Entrust and Customer).
- 2.5. All third-party products/components shall be supported by Entrust integrations as set out in the current Entrust product related documentation.
- 2.6. Entrust personnel shall not be made available or placed on stand-by for non-Entrust tasks or tasks unrelated to the Professional Services.
- 2.7. All Entrust products will be deployed on platforms supported by the Entrust products.

3. **Customer Obligations.** Customer shall be responsible for the timely performance of its obligations under this Schedule, including, without limitation, the obligations below. Customer acknowledges that any delay on its part in the performance of its obligations may affect Entrust provision of the Professional Services.
 - 3.1. Customer must provide remote access to Entrust as well as such information and materials as Entrust may reasonably require to perform the Professional Services and ensure that such information is complete and accurate in all material respects.
 - 3.2. Customer must obtain and maintain all necessary licenses, permissions and consents which may be required for Entrust to provide the Professional Services before the date on which the Professional Services are to start.
 - 3.3. Customer must maintain in place a current subscription for CSP, including a current support plan.
4. **Out of Scope.** The following activities/tasks fall outside the scope of the Professional Services. Entrust does offer customized Professional Services and may be able to assist the Customer with some of the tasks below subject to a separate engagement under a separate statement of work:
 - 4.1. Provision of any content for policy, procedural or operational documentation.
 - 4.2. Formal project reporting (although informal status reporting will be provided).
 - 4.3. Installation and configuration of Entrust software in any environments not specifically identified during the kick-off meeting.
 - 4.4. Provision, installation or configuration of Entrust or third-party hardware, software (except as specifically set out herein), operating systems or supporting network components.
 - 4.5. Development of custom code, including development or customization of any component or application.
 - 4.6. Development and/or execution of a formal test plan.
 - 4.7. Installation or configuration of a database or directory.
 - 4.8. Detailed build or customized documentation (i.e. operations guides).
 - 4.9. On-call/stand-by availability.
 - 4.10. Travel or any work on Customer's premises.
 - 4.11. All Professional Services not specifically identified in this Schedule.
5. **Changes.**
 - 5.1. The Professional Services covered in this Schedule represent a defined-scope package with a fixed price and are therefore not subject to a change management process. In the event that Customer requires additional professional services beyond the scope of this Schedule, including if any Entrust work or deliverables need to be revised or repeated due to Customer's failure or errors in performing its obligations, these additional professional services may be provided pursuant to a separate statement of work agreed by the parties. In the absence of any agreement on a separate statement of work, Entrust shall have no obligation to provide additional or modified professional services or deliverables.



6. **Fees.** Customer will pay Entrust the costs and fees for the Professional Services as set out in the applicable Order, which are payable in accordance with the Order and the General Terms.
7. **Warranty.** Entrust warrants that the Professional Services it provides as described in this Schedule shall be performed in a professional manner in keeping with reasonable industry standards.
8. **Term; Customer Default; Cancellation/Rescheduling.**
 - 8.1. Term. The Professional Services are sold on a one-time engagement basis. The Offering Term will commence on the date that the Order is accepted by Entrust and will continue in effect until the work identified in Stages 1 through 3 in Section 1.1 above is complete, or six months has elapsed, whichever occurs earlier. Any Professional Services that remain unused at the expiry of the Offering Term will be forfeited.
 - 8.2. Customer Default. If Entrust performance of any of its obligations under this Schedule is prevented or delayed by any act or omission by the Customer or failure by the Customer to perform any relevant obligation ("Customer Default"):
 - 8.2.1. without limiting or affecting any other right or remedy available to it, Entrust shall have the right to suspend performance of the Professional Services until the Customer remedies the Customer Default, and to rely on the Customer Default to relieve it from the performance of any of its obligations in each case to the extent the Customer Default prevents or delays the Entrust performance of any of its obligations;
 - 8.2.2. Entrust shall not be liable for any costs or losses sustained or incurred by the Customer to the extent such costs or losses arise from Customer's failure or delay to perform any of its obligations as set out herein; and,
 - 8.2.3. the Customer shall reimburse Entrust for any costs or losses sustained or incurred by Entrust to the extent these arise from the Customer Default.
 - 8.3. Cancellation/Rescheduling by Customer.
 - 8.3.1. Requests by Customer to cancel or reschedule Professional Services engagement must be submitted in writing only via email to the assigned Entrust PM. Requests by phone or voicemail will not be accepted by Entrust.
 - 8.3.2. Remote service cancellation/rescheduling. If Customer cancels or reschedules the Professional Services within five (5) business days of the scheduled engagement start date, Entrust reserves the right to charge a cancellation fee, equal to the value of one (1) day of Entrust consulting fees as set forth in Entrust' price list in effect at that time. Customer will reimburse Entrust for the costs incurred by Entrust due to Customer's cancellation or rescheduling. New engagement date requests shall be established by mutual agreement only up to a maximum of two (2) rescheduling dates. Subsequent requests shall be subject to a cancellation fee per request.
 - 8.4. Cancellation/Rescheduling By Entrust. In the event of an engagement cancellation by Entrust, Entrust shall extend the Offering Term by the duration of the delay caused by the engagement cancellation.