

SCHEDULE C: SERVICE DEFINITION FOR IDENTITY AS A SERVICE (IDaaS)

1. IDaaS Description

Exponential-e’s IDaaS consists of a Identity Assertion Platform that allows Security Assertion Markup Language (“SAML”) single sign on to web and cloud applications along with two factor authentication using a software token that permits access to protected networks, services, applications etc. The token can be installed on any computer or any mobile phone to give the user and the Customer a two-factor authentication method. The software token is available for “push out” and/or download through an online portal which the Customer will be provided with access to.

Using the same online portal the Customer can easily configure: (a) single sign on access using the SAML authentication for a number of readily available web application services; and/or (b) access to its web based resources.

2. Target Service Commencement Date*

IDaaS 7 Working Days

** from order acceptance.*

3. Service Commencement Date

The Service Commencement Date will be date that IDaaS is first made available for “push out” and/or download by the Customer within the online portal.

4. Service Level Agreement

There is no Service Level Agreement for this Service.

5. Additional Terms applicable to IDaaS

The following terms apply to the provision of IDaaS by Exponential-e in addition to Exponential-e’s General Terms.

5.1 Termination

5.1.1 Clause 12.1 and sub-clauses Clause 12.1.1, 12.1.2 and 12.1.3 of the General Terms shall not apply to IDaaS. The following shall apply in lieu:

5.1.1.1 Subject to earlier termination of the Contract in accordance with its terms, the Contract shall continue in force until the expiry of the Initial Term whereupon it shall automatically expire without further notice, unless agreed otherwise in writing by the Parties.

5.1.2 Part (a) of Clause 12.6 of the General Terms shall not apply to IDaaS. The following shall apply in lieu:

5.1.2.1 Where an Initial Term applies and termination occurs after the Service Commencement Date: (i) all arrears of Charges payable under the Contract up to the date of termination plus (ii) all remaining Charges not yet paid which would otherwise have been payable for the remainder of the Initial Term;

5.2 Token Responsibility

5.2.1 Access to, and use of software tokens that have been “pushed out” to, or downloaded by, the Customer’s users are the Customer’s responsibility. The Customer should notify Exponential-e where tokens need to be taken out of use or where token software may need re issuing for re installation.

6. Data Processing

Where Exponential-e provide IDaaS, Exponential-e may Process Customer Personal Information as per the following table:

Requirement	Details
Subject Matter of Processing	Users email addresses and log-in details relevant to IDaaS
Nature of Processing	Collection, logging, storage
Location of Processing	EEA and/or UK