# Secureworks

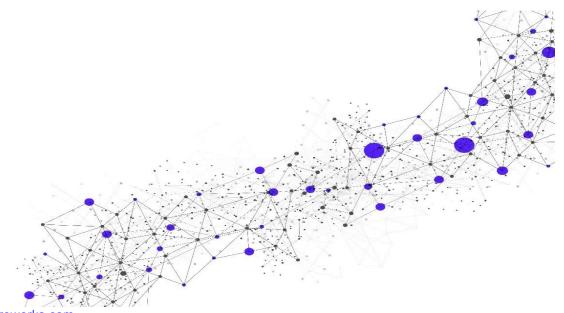
# **Log Management Service**

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# 1 Service Introduction

This Service Description ("**SD**") describes the Log Management Service ("**Service**"). All capitalized words and phrases shall have the meanings set forth herein, as defined in the Glossary, or within the Secureworks-applicable agreement, such as the Customer Relationship Agreement.

This is a *managed* Service. As such, Secureworks® performs Device management functions for the Log retention and reporting Device (the Device to which Customer's Logs are being sent, which is also used for reporting), which can include changes, rule/policy modifications, upgrades, and similar functions, upon Customer request. Secureworks also performs monitoring and alerting of Device health and Security Events (for events generated from one or more Devices). This Service does not include management, or monitoring and alerting, for Customer's devices (i.e., the devices from which Logs are being sent); see Section 4, Recommended Add-on Services, for information about purchasing monitoring and alerting service for Customer's devices.

#### 1.1 Overview

Secureworks will manage retention of Logs on Log Management Appliances (referred to as "Appliance(s)" or "Device(s)" in this SD), and will provide Customer with access to the retained Logs through the web interface for the Device(s). Secureworks will also provide Customer with standard reporting capabilities for the retained Logs. Customer can create custom reporting views of the retained Logs.

Customer can purchase physical Device(s) from Secureworks, or Customer can provide its own physical Device(s) or provide a virtual environment (either Public Cloud or Private Virtual Environment) in which hosted Devices will be used.

The Service can be combined with other Secureworks Managed Security Services ("MSS Services") to meet Customer's specific security and compliance needs. In addition, as an optional add-on to the Service, Customer can purchase Compliance Reporting Suites for an additional charge. See Section 2.2.4, Add-on Compliance Reporting Suites, for information.

The Service allows for maintaining/storing key forensic data necessary to make threat detection and response faster and more efficient, and reducing effort required to investigate and respond to threats.

Customer will choose one of the following options for deployment:

- *Virtual:* A log management software deployment in a supported, Customer-provided, Public Cloud Environment or Private Virtual Environment
- Non-Virtual: Secureworks will provide log management Devices (includes software and hardware), for deployment on Customer's premises

The Service includes the following components:

- Management Activities
- Device Availability and Event Flow Monitoring and Alerting (Note: Device Availability Monitoring and Alerting is only for the Device to which logs are being sent)
- Software Maintenance for Devices

See Section 2, Service Details, for detailed information about the Service. Also, see the Secureworks MSS Services – Service Description Addendum for information about the following, as applicable to the Service: Device responsibilities, Maintenance Program, and Subscription Program.

**Notes:** Secureworks will not install third-party software on any appliance or system, unless explicitly indicated in Section 2 as being part of the Service.

# 1.2 Customer Obligations

Customer will perform the obligations listed below, and acknowledges and agrees that the ability of Secureworks to perform its obligations hereunder, including meeting the Service Level Agreements ("SLAs") listed further below, are dependent on Customer's compliance with these obligations. Noncompliance with Customer obligations relative to this Service may result in suspension of managed components of the Service and/or SLAs, or a transition to monitor-only components of the Service.

#### 1.2.1 Connectivity

Customer will provide and maintain remote network connectivity to Customer's environment, including ensuring sufficient network bandwidth, and the in-scope Device(s) that are necessary for Secureworks to perform the Service. Customer will also allow connectivity from Secureworks IP range to Customer location(s) as applicable to the Service. SLAs will not apply to the Device(s) that is experiencing connectivity issues that are beyond the control of Secureworks.

# 1.2.2 Application Program Interface ("API") Integration

Some vendors provide APIs to interact with their systems. Any script or code creation for, usage of, maintenance of, or integration with other third-party tools are not included in this Service; Customer will be responsible for all API integration, and related activities and licenses. Secureworks will not install any third-party software applications that use the API directly on the appliance.

#### 1.2.3 Communications

Customer will communicate with the Secureworks Security Operations Center ("SOC") through telephone (Customer-authorized representative will be authenticated) or the Secureworks Client Portal ("Portal") using either the ticketing interface or Chat. Customer should submit all Service-related issues or requests as tickets in the Portal or as requests through the Chat in the Portal. It is Customer's responsibility to ensure that its list of authorized representatives is up to date with the Secureworks SOC. Customer is responsible for timely responses to tickets that Secureworks escalates to Customer through the Portal.

#### 1.2.4 Maintenance

Customer will notify the Secureworks SOC by submitting a ticket in the Portal or through the Chat in the Portal at least 24 hours in advance of planned Customer-side network maintenance to enable Secureworks to avoid unnecessary escalations to Customer.

#### 1.2.5 Usage Overage

If, for any services identified in Customer's Service Order(s), Customer's actual usage exceeds the subscription limit of such services ("Overage"), then Secureworks may invoice Customer for Overage, and Customer will pay for the Overage as applicable to Customer's actual usage, from the date Secureworks identified the Overage until the end of the Services Term.

#### 1.2.6 Provisioning in a Public Cloud or Private Virtual Environment

When provisioning in a Public Cloud or Private Virtual Environment, Customer will provide to Secureworks information about the environment, and Customer may be required to make configuration changes as applicable to the Service. Customer will deploy Device(s) to Public Cloud or Private Virtual Environment per Secureworks-provided instructions. Secureworks will provide guidance and assistance remotely through teleconference if needed.

#### 1.2.7 Hardware and Software Procurement

Customer will purchase or lease the hardware and license the software necessary for Secureworks to deliver the Service. Customer will ensure that its hardware and software are at versions that are supported by Secureworks prior to provisioning of the Service and remains at versions that are Secureworks supported during the Services Term. Secureworks SLAs will not apply to platforms or versions that are End-of-Life ("EOL"), end of support, or are otherwise not receiving updates by the vendor or supported by Secureworks.

#### 1.2.8 General

- Customer will ensure that Customer personnel are scheduled and available to assist as required for the Service(s).
- Customer will have obtained consent and authorization from the applicable third party, in form and substance satisfactory to Secureworks, to permit Secureworks to provide the Service if Customer does not own network resources such as IP addresses, Hosts, facilities or web applications.
- Customer will provide to Secureworks all required information (key personnel contact information, credentials, and related information) prior to work being started.
- Customer will promptly reply to all requests from Secureworks.
- Customer-scheduled downtime and maintenance windows will allow adequate time for Secureworks to perform the Service.
- Customer will promptly inform Customer personnel and third parties of Secureworks testing
  activities as needed, to prevent any disruption to Secureworks business and performance of
  the Service (e.g., takedown requests, ISP blacklisting).

# 1.3 Initial Implementation Scheduling and Points of Contact

Secureworks will contact Customer within seven (7) Business Days after execution of the Service Order ("SO") to schedule the first meeting during which Service Implementation will be discussed.

Customer and Secureworks will designate respective points of contact ("**POC**") to facilitate communication and support ongoing activities related to implementation of the Service.

#### 2 Service Details

The subsections below contain details about the Service and how it will be implemented.

#### 2.1 Service Implementation

The standard service implementation period begins after Secureworks reviews and approves Customer's signed SO, and ends when the Service is activated (made available to Customer for Customer's use), any Devices supporting the Service are activated, and management or monitoring of Devices is transferred to the Secureworks SOC. The subsections below explain the Secureworks implementation methodology for Managed Security Services (known as MSS Services) that is used to provision, install (if applicable), and activate the Service.

**Note:** Secureworks does not provide SLAs for completing implementation within a specified period of time; the duration of the implementation is dependent on several factors, such as the number of Counter Threat Appliances ("CTAs") required (if applicable to the Service), the number of physical locations where managed or monitored Devices will be activated for the Service (if applicable to the Service), complexity of Customer requirements, and the ability of Customer to provide Secureworks with requested information within a mutually agreed-upon time period.

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A typical implementation with one (1) physical location, two (2) CTAs, and between one and four (4) managed or monitored Devices can generally be completed within six (6) weeks. This does not include any policy migrations or the time required for Customer activities or other external dependencies.

Any effort that is required to upgrade software or replace hardware in support of Service implementation requirements can be performed by Secureworks through a separate SOW.

#### 2.1.1 Implementation Methodology

Secureworks will follow the Secureworks standard implementation methodology to implement the Service. The implementation methodology can be reasonably adjusted to meet Customer needs at the sole discretion of Secureworks. As part of implementation, Secureworks will help ensure Customer understands how to use the Service through collaborative meetings and training. Below is a high-level overview of the MSS implementation methodology.

- **Organize:** Start the project, document success criteria, enable Portal access, and finalize technical design of the Service
  - Secureworks will work jointly with Customer to validate accuracy of the information used to create the original SO against the actual Customer environment where services will be performed ("Due Diligence"). As a result of Due Diligence, changes in the types (e.g., hardware make and/or model and software package or version) of equipment, the number of locations, or the quantities of equipment to be provisioned may be identified ("Identified Changes"). Customer acknowledges that (i) in order for Secureworks to provide intended Service coverage across such Identified Changes, an amended or additional SO may be required, which may include changes to scope and fees, and (ii) without such an amended or additional SO, Secureworks may only be able to provide services as scoped, defined, and charged per the original SO. In some cases, an amended or additional SO may be required to provide the services in the original SO. For example, an additional CTA may be required at a location that was not originally determined to be in scope.
- Prepare: Baseline the project schedule, identify required training, and send CTA(s) to
  Customer for installation (includes sending other Devices if Customer's deployment is
  Non-Virtual); Customer provides information necessary to execute implementation for MSS
  Services
  - CTA Deployment Guidelines: For most Secureworks MSS Services, one or more CTAs will need
    to be installed, and will be included in the SO. The CTA is a Secureworks-proprietary Device that is
    used in the secure delivery of the Service for Device health and Security Event collection and
    transport.
    - If one or more physical CTAs are to be deployed, then Secureworks sends them directly to Customer for installation. Customer is responsible for ensuring that the implementation site complies with the Secureworks physical/environmental specification, which will be provided to Customer prior to commencement of CTA deployment.
    - Alternatively, if one or more virtual CTAs ("vCTAs") will be deployed in a Public Cloud or Private Virtual Environment, then Customer is responsible for providing information to Secureworks about the Public Cloud or Private Virtual Environment, and Customer will make configuration changes as applicable to the Service. Customer must provide access and appropriate privileges to the Public Cloud or Private Virtual Environment to enable Secureworks to manage the vCTA and configure it as applicable to the Service. See Section 2.1.2.1, Provisioning a vCTA into a Virtual Environment, for information about provisioning in virtual environments.
  - Secureworks reserves the right, in its reasonable discretion, to use one or more CTAs deployed in a Secureworks data center (a Hosted CTA or "HCTA") to communicate with Devices that Secureworks is monitoring, in lieu of deploying physical or virtual CTAs for use directly in Customer's environment. In such cases, the guidelines above pertaining to CTA deployment do not apply. A service deployment using a Secureworks HCTA design will be discussed and agreed upon during the solution scoping engagement within the Sales cycle. Service interruptions or failure to

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achieve the SLAs (as defined herein) will not be subject to penalty in the event of Customer's non-compliance with the above-listed CTA deployment guidelines.

- Execute: Complete configuration of CTA(s) and related service-enabling technology, validate
  ingestion of identified Log Source(s), schedule and deliver foundational training, and activate
  services
  - New managed Equipment to be deployed can be sent directly to Secureworks (Customer incurs shipping charge) for configuration and subsequent shipment to Customer location for installation with on-site support from Customer.
  - Existing Customer Devices that Secureworks will manage for Customer per a SO (i.e., the
    equipment is already installed on Customer premises) will be provisioned remotely with on-site
    support from Customer.
  - Secureworks provides telephone support to Customer for installing Equipment (i.e., Devices Customer purchases or leases from Secureworks).
  - After Equipment that Secureworks will be managing is installed, Secureworks will access
    Equipment (whether physical or virtual) remotely and perform the remaining configuration and
    implementation tasks, which may require a mutually agreed-upon maintenance window for
    downtime
- Rationalize: Confirm Customer's ability to access and participate in management of the Service within the Portal; ensure ticket data quality and tuning of the Service and processes to Customer's environment
- Accept: Validate successful deployment of the Service and transition of Customer to steadystate operations

#### 2.1.2 Service Provisioning, Installation, and Activation

Service provisioning consists of the initial actions that are completed in advance of implementing the Service for Customer, such as configuring and sending Devices.

Service installation consists of physically putting in place a piece of equipment, connecting it to Customer's environment, and testing the ability of Secureworks to connect to the equipment.

Service activation consists of Customer and Secureworks validating all Devices and components of the Service are available to Customer for Customer's use, and the Secureworks implementation team transferring Customer to the Secureworks SOC.

If provisioning Equipment is part of the Service, then installation activities are also part of provisioning.

Secureworks performs the following provisioning, installation, and activation activities:

- Create implementation ticket in Portal (for ongoing tracked communication between Customer and Secureworks during implementation)
- Schedule initial meeting (remote) with Customer and review SO (or on-site meeting for Customers in Japan, if needed) (*Note:* Receipt of a Customer-executed SO is required prior to scheduling initial meeting.)
- Provide Customer with access to the Portal
- Collect Customer information that is necessary for implementation
- Complete provisioning and installation activities (e.g., sending Devices to Customer, configuring Devices within the Secureworks Counter Threat Platform™ ("CTP"), and performing connectivity testing, if applicable)
  - Activity for physical CTAs Only: Send CTAs to Customer through ground shipping method
    (Note: Installation and completion of minimal configuration by Customer for CTAs is required.)
    Customer is responsible for physical installation and completion of minimal configuration of the
    CTA(s).

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- Provide any new Secureworks Customer with opportunity to participate in foundational training (see Section <u>2.3.6</u>)
- Notify Customer (e.g., through email, telephone, or scheduled meeting) to activate the Service (Note: Customer and Secureworks will work together to ensure that Service is activated for inscope Devices.)
  - Secureworks can schedule Service activation in accordance with change management procedures communicated by Customer. Standard activations are performed during Business Hours on Business Days in the following regions: US, EMEA, APJ, and ANZ; however, activation can be performed at other times when scheduled in advance with Secureworks.
- Notify Customer (e.g., through email, telephone, or scheduled meeting) that the Service activation is complete, and Customer is transitioned to Secureworks SOC

#### 2.1.2.1 Provisioning a vCTA into a Virtual Environment

Virtualization includes various methods by which hardware resources are abstracted to allow multiple virtual machines ("VMs") to share a common hardware platform. This subsection explains provisioning a vCTA into a virtual environment (i.e., a Public Cloud or Private Virtual Environment), which enables delivery of Secureworks security services in Customer's environment. See the Glossary for definitions of terms related to virtualization that are used in this SD.

If Customer has a Private Virtual Environment, then Secureworks will provide Customer with an image to install on the Hypervisor in Customer's Private Virtual Environment, which is used to create the vCTA on a Guest VM. If Customer has a Public Cloud Environment, then Customer will access the Portal and complete steps to obtain the vCTA for use in the Public Cloud Environment. Depending on Customer's environment, the specific steps for installing and provisioning the vCTA may vary, and Secureworks will provide applicable information to Customer.

When provisioning the vCTA into a virtual environment, Customer is responsible for creating and supporting the underlying Guest VM. This includes all management and maintenance of the Guest VM (i.e., the Host), Hypervisor, and related hardware. See Section <u>2.5</u>, <u>Support for Private Virtual Environments</u>, for more information about virtual environments including additional Customer responsibilities.

**Provisioning Requirements:** Customer must perform the provisioning activities when provisioning the vCTA into Customer's virtual environment (including private or public cloud). Customer must also provide all required virtual hardware needed to operate the vCTA on the Guest VM. This includes vCPU(s), RAM, vHDD capacity, network interface card/adapter, and storage IOPS. Customer must also provide a virtual environment that supports the required network connectivity, which will enable Secureworks to manage the vCTA remotely.

# 2.2 Service Components

The subsections below contain information about the components of the Service.

#### 2.2.1 Management Activities

Secureworks will conduct management activities on an ongoing basis. Secureworks will serve as the initial point of contact for Customer support and escalations regarding the log management software. In addition, Secureworks will provide minimal post-installation troubleshooting that is specific to ensuring there are no issues within the Secureworks environment for collecting Logs from Customer's devices. Secureworks will provide post-installation log collection troubleshooting that is limited to Secureworks-managed components. Secureworks will also do the following:

Set up collection of Logs from additional Customer devices (e.g., firewalls, databases)
 Note: Initial setup of log collection is conducted during implementation; Secureworks can set up collection from additional Devices during Customer's Services Term.

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Monitor Logs against retention parameters – e.g., volume of data being collected as related
to Customer-indicated storage and retention policies), data source types, and how throughput
compares to the storage and retention policies (see Section <u>2.2.2</u>, <u>Device Availability and
Event Flow Monitoring and Alerting</u>, for more information about monitoring for log
collection/log flow)

The subsections below describe the management activities that depend on Customer's deployment.

#### 2.2.1.1 Virtual

If Customer's deployment is *Virtual*, then Secureworks will conduct the following additional activities:

 Updates and upgrades: Secureworks will apply patches to the log management software (operating system and application for the log management software) only

#### 2.2.1.2 Non-Virtual

If Customer's deployment is **Non-Virtual**, then Secureworks will conduct the following additional activities:

- Troubleshooting: Secureworks will work directly with Appliance vendor on Customer's behalf to
  escalate to the Appliance vendor any issue that requires additional troubleshooting (includes
  providing vendor with Customer's information and all troubleshooting steps Secureworks completed
  prior to contacting vendor).
- Updates and upgrades: Secureworks will apply patches to log management Devices includes software (operating system and application) and hardware

#### 2.2.2 Device Availability and Event Flow Monitoring and Alerting

For the *log management software and managed Devices* (i.e., the CTA and the Device to which Logs are being sent – regardless of deployment option), Secureworks will provide both Device availability monitoring and alerting (referred to as Host Status validation), and event flow monitoring and alerting (referred to as Event Flow Disruption or "**EFD**").

For *devices from which logs are being sent* (i.e., Customer's devices), Secureworks will provide EFD only, to ensure the flow of Logs from Customer's devices is working as expected. Both the Host Status validation and EFD are explained below.

#### 2.2.2.1 Host Status and EFD

Secureworks must be able to connect to the log management software and managed Devices using Internet Control Message Protocol ("ICMP") or Secure Shell ("SSH"), depending on the platform type. Secureworks conducts a Host Status validation (approximately every 1-5 minutes; timing is subject to change) on the Device(s) to confirm availability of the log management software and managed Devices. If a failed or negative response is received from a Host Status validation, then an alert is automatically triggered, which sends an auto-generated ticket to the SOC.

Upon detection of loss of Device availability and Host Status ticket generation, Secureworks will notify Customer through electronic notification within the time specified in the Health Monitoring SLA. Secureworks will then perform additional troubleshooting to resolve any availability issue. If such troubleshooting is unsuccessful, then Secureworks will notify the Customer through telephone, ticket, or electronic notification based on Customer's configured notification preferences. After such Customer notification, Secureworks will work with Customer to perform further troubleshooting steps until the issue is resolved and worked to identify root cause.

#### For Host Status tickets:

 If the root cause of the Host Status issue is with the log management software or managed Device, then Secureworks will attempt to restore availability. Secureworks will work with Customer's

- designated points of contact through telephone to address any log management software or managed Device-related issues.
- o If the root cause of the availability issue is not the log management software or managed Device, (e.g., a network change, outage, or issue with a Customer-managed device), then Secureworks will provide Customer with troubleshooting information, but Secureworks shall not be responsible for troubleshooting issues that do not directly relate to the log management software or managed Device, or Secureworks networks and environments.

In addition, Secureworks will use EFD to detect data flow issues that result in Logs not being sent to Secureworks, or improperly formatted logs. When event flow issues are detected, an alert is automatically triggered, which sends an auto-generated ticket to the SOC. Secureworks will perform troubleshooting and then notify Customer about the event flow issue through a ticket in the Portal.

#### For **EFD** tickets:

- Secureworks will attempt to restore connectivity or log flow if the root cause is determined to be related to the Service. Secureworks will work with the third-party vendor to address backend connectivity log forwarding as related to the Service.
- o If the root cause of the EFD is not related to the Service (e.g., a Customer-side network change or misconfiguration), then Secureworks will advise Customer to troubleshoot issues directly with the vendor, or Customer will need to troubleshoot and resolve the event flow issue. Secureworks shall not be responsible for troubleshooting issues that do not directly relate to the Service, or Secureworks networks and environments.

#### 2.2.3 Software Maintenance for Devices

Secureworks monitors all vendors represented on the Secureworks approved platforms list for release activities related to software patches and updates. As software patches and updates are released, Secureworks will assess their criticality, security, and applicability as part of the Secureworks certification process to maintain Service delivery. Per Customer request and as applicable to the Service, Secureworks will install software patches and updates when the following is true:

- Software patch or update can be performed remotely, with limited or no on-site assistance from Customer
- Software patch or update to Customer's Device(s) does not require Customer to upgrade/replace Customer's Device(s) – e.g., physical hardware
- Software patch or update does not require upgrade or update to Customer's virtualization environment and/or virtualization software
- Customer provides a maintenance window with notice of at least 48 hours for Secureworks to schedule a resource to perform the work

Components of managed Devices may occasionally require updating, regardless of deployment option (Virtual or Non-Virtual). Secureworks will notify Customer about required updates to managed Devices. Secureworks will also install software patches and updates as part of the Service when the above-listed conditions are met.

#### 2.2.4 Add-on Compliance Reporting Suites

As an add-on component for this Service, Customer can purchase the compliance reporting suites listed below.

- FISMA HIPAA NERC PCI
- GDPR
   ISO
   ITIL
   Sarbanes-Oxley

# 2.3 Service Delivery

The subsections below contain information about how Service and support are delivered to Customer.

#### 2.3.1 Security Operations Centers ("SOCs")

Secureworks maintains SOCs in the United States and internationally. To provide Service to Customers around the world, Secureworks administers security services and support from these SOCs, such as monitoring Security Events, aggregating and correlating data, conducting analysis, escalating Security Events, and performing other security-related activities. Contact information for SOCs will be provided to Customer.

#### 2.3.2 Business Days and Business Hours

Business Days for Secureworks global headquarters are Monday – Friday and Business Hours are 8 a.m. – 5 p.m. US Eastern Time, excluding US holidays. Business Days and Business Hours for all other Secureworks locations vary according to local time zone and country. The Secureworks SOC is available 24 hours a day, 7 days a week, for questions and support. During non-Business Days and Hours, some SOC inquires may be sent to other support groups to address during Business Days and Hours.

#### 2.3.3 Service Location(s) and Languages

The Service will be delivered remotely from a Secureworks location(s). Voice and email support are provided in English only, except in Japan where support is provided in both English and Japanese. Other components of the Service that are visible to Customer (such as reports, documentation, and the Portal) are provided in English only. Additionally, Secureworks requires that inputs and interfaces to the Service, including but not limited to logs, Application Programming Interfaces ("APIs"), and Command Line Interfaces ("CLIs"), be provided in English. Service options and availability may vary by country; contact Secureworks sales representative for details.

#### 2.3.4 Service-Enabling Technology

Customer will be provided with access to the Secureworks Client Portal and the Secureworks Mobile Application ("**Mobile Application**"). Customer's use of the Mobile Application shall be subject to the terms and conditions set forth in the Mobile Application. In addition, one or more CTAs will be provisioned. Below are explanations of these items.

#### 2.3.4.1 <u>Secureworks Client Portal</u>

The Portal is the online site for all Managed Security Services Customers, and provides the following:

- Visibility to Customer's Secureworks Services
- Ability to submit tickets to Secureworks with concerns or issues relating to Managed Security Services
- Monitor events and escalations generated
- Access the Secureworks Learning Center (training and self-education webinars, documentation, SDs, Portal-specific features, and related content)

Access to the Portal is enabled for Customer-specified authorized users during the Organize phase of service implementation (see Section 2.1.1 above for more information), and training regarding Portal use is conducted during the Execute phase of service implementation. It is Customer's responsibility to ensure that access for authorized users of the Portal remains current.

All information received by Customer through the Portal is solely for Customer's internal use and may not be re-distributed, resold, or otherwise transmitted outside of Customer's organization.

#### 2.3.4.2 Secureworks Mobile Application

The Service is integrated into the Mobile Application. As part of Consultation, Customer and Secureworks will review Customer roles and access to Service features in the Mobile Application. All information received by Customer through the Mobile Application is solely for Customer's internal use and may not be re-distributed, resold, or otherwise transmitted outside of Customer's organization.

#### 2.3.4.3 Counter Threat Appliance

The Service requires a physical and/or virtual CTA(s) to communicate with Client-Side Technology (e.g., for data collection and transfer for monitored devices). CTAs should be provisioned in advance of Service Commencement Date and meet minimum hardware and version requirements.

#### 2.3.5 Customer and Secureworks Responsibilities

The following responsibility assignment matrix describes the participation required by both Customer and Secureworks in completing tasks or deliverables for a project or business process to facilitate successful service delivery. Secureworks uses the standard RACI role criteria for managing Customer projects and deliverables. These roles are defined as follows:

- R Responsible: Role(s) assigned to do the work. For any individual task, there could be multiple roles responsible.
- A Accountable: Role(s) that make the final decision and has ultimate ownership.
- C Consulted: Role(s) consulted as the subject matter expert ("SME") before a decision or action is taken.
- I Informed: Role(s) updated with status of work being done, status of ongoing work, and results of work completed.

Log Management			
Activity	Task	Customer	Secureworks
Service Preparation	Provide contact information for authorized contacts regarding Customer's account	R, A	I
	Provide information for authorized users who need access to the Portal (Customer will modify as needed at any time through the Portal, and add / remove users as needed)	R, A	I
	Provide shipping information for Secureworks to send physical Devices required to implement Service	R, A	I
	Create and provide to Secureworks the escalation procedures to follow for tickets (Customer will modify as needed at any time through the Portal)	R, A	Ι
	Enter Customer's initial escalation procedures into Portal	C, I	R, A
	Provide information on support requirements, sizing recommendations and sample	I	R, A

Activity	Task	Customer	Secureworks
	deployment scripts (applicable to public cloud environments only)		
	Provide to Customer the implementation guidelines for service implementation	I	R, A
	Ensure managed Device(s) meets Secureworks-provided hardware and software specifications prior to the start of implementation	R, A	C, I
	Ensure Secureworks-provided Appliance meets hardware and software specifications prior to the start of implementation	C, I	R, A
	Ensure any required virtual environment meets hardware and software resource specifications prior to the start of implementation	R, A	C, I
	Prepare the environment as required to implement Service, which may include rack space, power, cooling, network connectivity, public cloud access, or other modifications	R, A	I
	Send CTA(s) to Customer-provided location(s) (if using physical CTAs)	I	R, A
Service Implementation	Indicate Devices for which Logs will be retained, and provide any information Secureworks requires for these Devices	R, A	I
	Implement all requirements per guidelines provided to Customer by Secureworks	R, A	I
	Install the CTA(s), and use cables to appropriately connect the CTA(s) to the network	R, A	I
	Finish configuration of CTAs (remotely)	I	R, A
	Configure implementation rules on Customer side based on guidelines provided by Secureworks, third-party vendor, or both, as applicable	R, A	I
	Configure implementation rules in the Secureworks environment	I	R, A

Log Management			
Activity	Task	Customer	Secureworks
	Configure Devices for Security Event logging	R, A	C, I
	Configure initial Portal access for Customer's authorized users	C, I	R, A
	Provide training (remotely) to Customer for Portal	I	R, A
	Provide Customer-side post-install validation steps to Customer	I	R, A
	Complete Customer-side post-install validation steps	R, A	I
	Complete Secureworks-side post-install validation steps	I	R, A
Change Management	Investigate and confirm validity and potential business impacts of changes (i.e., conduct due diligence) prior to submitting a change request in Portal for implementation	R, A	I
	Submit through Portal (or otherwise contact SOC to submit) all change requests for Devices; ensure requests are internally vetted and approved within Customer's organization, and include all information necessary to implement each request	R, A	I
	Advise Secureworks of appropriate timing for maintenance window to perform changes (e.g., Customer-submitted change requests) and maintenance (e.g., in-scope software upgrades) for Devices	R, A	C, I
	Perform maintenance that is specific to Customer's environment and implement Customer-submitted change requests during the Customer-designated maintenance window	C, I	R, A
	Perform validation on completed changes to Devices in Customer's environment		R, A
	Notify Customer (through Portal or email) that requested change was completed	I	R, A
	Provide explicit pre-approval for Secureworks to implement emergency IP blocks without first obtaining Customer approval (optional)	R, A	C, I

Log Management			
Activity	Task	Customer	Secureworks
	Implement emergency blocking-rule changes as necessary (e.g., to address real-time malicious traffic on Customer's behalf)	I	R, A
	Advise Customer of emergency blocking-rule changes after implementation	1	R, A
	Notify Secureworks through Portal or telephone of issues that occur after changes have been implemented	R, A	I
	Investigate Customer-reported issue(s) with changes made, and revert to previous state if Secureworks-implemented changes caused issue(s)	C, I	R, A
	Submit ticket through Portal or otherwise engage SOC for any unplanned changes that are in scope for the Service	R, A	
	Conduct ad-hoc changes and troubleshooting that is out of scope for the Service	R, A	I
Support (Note: The RMA tasks that are marked with " * "	Investigate Secureworks-identified health- related issues (e.g., a system event such as a memory threshold being exceeded) on Devices	R, A	C, I
are only applicable to the Non-Virtual	Conduct troubleshooting related to the Service to determine root cause of an issue	C, I	R, A
deployment option.)	Support validation (including validation for health-related issue) for upgrades and updates implemented on Devices	I	R. A
	Work directly with Device vendor on Customer's behalf to execute RMA activities *	C, I	R, A
	Initiate RMA process to send replacement Device to Customer as needed and according to Customer eligibility *	C, I	R, A
	Install Secureworks-provided RMA replacement Device(s) for Secureworks remote access (includes minor network configuration and account creation) *	R, A	C, I
	Notify Secureworks after RMA Device is installed and connected to Customer's	R, A	I

Log Management			
Activity	Task	Customer	Secureworks
	network		
	Conduct software upgrades and configuration changes that are in scope for the Service (software must be Secureworks supported)	C, I	R, A
	Provide on-site personnel to assist Secureworks while conducting device software upgrades, hardware changes, device power cycling, and any activity that must be physically performed on-site	R, A	C, I
	Send electronic notification to Customer about critical device vulnerabilities and requests for authorization to apply a patch or patches (if applicable to one or more Devices)	C, I	R, A
	Provide support to Customer for issues relating to the Portal (including mobile access)	C, I	R, A
	Create and maintain scripts for health- specific events to monitor status of Devices	I	R, A
	Notify Customer through electronic notification of connectivity loss for managed Devices within the time specified in the Health Monitoring SLA	I	R, A
	Note: Auto-SMS is out of scope in Japan.		
	Ensure Secureworks has current contact information for authorized contacts regarding Customer's account	R, A	1
General	Submit through Portal (or otherwise contact SOC to submit) any tickets for in-scope work	R, A	I
	Provide Secureworks with advance notice of Customer-authorized scans or Customer network maintenance periods (to avoid unnecessary Secureworks escalations resulting from these activities)	R, A	I
	Provide Customer network design and specification for integration with Secureworks services (includes auditing and providing updated designs and specifications when changes are made)	R, A	I

Log Management			
Activity	Task	Customer	Secureworks
	Download and register mobile application (named "Secureworks Mobile") to mobile device from an application store	R, A	С
	Maintain network ranges (e.g., public, DMZ, and private) and network translation devices (e.g., NAT pools, proxies, and load balancers)	R, A	I
	Notify Secureworks of any changes to network ranges (e.g., public, DMZ, and private) and changes to network translation devices (e.g., NAT pools, proxies, and load balancers)	R, A	I
	Maintain valid vendor support contracts for all managed Devices	R, A	I
	Perform maintenance and management of cloud environment that hosts the Log Management Appliance	R, A	

#### 2.3.6 Secureworks Platform Maintenance

To ensure Customer receives the highest level of Service possible, Secureworks will conduct platform maintenance (updates, upgrades, patching, and other platform-specific work) on a periodic basis, as maintenance changes are validated and approved for release into the Secureworks platform. Secureworks follows internal change control processes to ensure platform stability. Generally, maintenance does not require a network outage. Secureworks will conduct platform maintenance without Customer approval or a maintenance window when a network outage is not required. Customer acknowledges and agrees that approval or a maintenance window is only mandatory when a network outage is required.

# 2.4 Training and Documentation

Each new Secureworks Customer can participate in foundational training for Secureworks Managed Security Services Integration. Foundational training (primarily webinar-based) is offered to align and mature Customer's Secureworks Managed Security Services Integration and compliment the service implementation process. The training is scheduled during the service implementation process, and is delivered through live, interactive training sessions. Other Service-specific training may be provided. Foundational training includes the following topics, as applicable to the Service:

- Portal Training
- Portal User Roles and Audit
- Escalation Procedures
- Managed Device Alignment (e.g., ensuring understanding of expectations between Customer and Secureworks with regard to Devices being managed by Secureworks)

Customer is responsible for its own training and documentation for any third-party products used as part of the Service.

Secureworks will provide Service-related documentation to Customer. Documentation is generally provided through the Portal.

# 2.5 Support for Private Virtual Environments

Depending on Device types, Customer's environment, Customer's requirements, and other criteria, Secureworks will provide support as described herein, for a single-tenant Private Virtual Environment that is located on Customer's premises as part of a service that Customer purchases from Secureworks. The information in this section is part of Customer agreement with Secureworks, and takes precedence over any conflicting information elsewhere in this SD. The subsections below contain information about Customer responsibilities, Secureworks responsibilities, and out-of-scope services with regard to a Customer's Private Virtual Environment. See the Glossary for definitions of terms related to virtualization that are used in this SD.

**Note:** The Secureworks managed security services and SLAs are the same for both non-virtualized (physical) environments and virtual environments.

#### 2.5.1 Customer Responsibilities

Customer agrees to the responsibilities explained in the subsections below and acknowledges and agrees that Secureworks' ability to perform its obligations and responsibilities, and its liability under the SLAs, are dependent upon Customer's compliance with these responsibilities.

#### 2.5.1.1 Provisioning and Maintenance

Customer is responsible for all aspects of provisioning (installation, configuration, and setup) of supported Hypervisor technology, such as VMware, including but not limited to the following:

- Virtual switches
- Virtual network interfaces
- Virtual networks
- o VMs

Customer must perform all maintenance for the Guest VM, which includes the items listed below.

- Guest VM snapshot backup
- Restoration of the image on the Guest VM
- Underlying Hypervisor that provides in-band management access (e.g., access to Customer's network through Simple Network Management Protocol/SNMP) for Secureworks (Customer must resolve in-band access issues in case of loss of network connectivity for Secureworks to manage the vCTA and if applicable, Virtual Security Appliance)
- Troubleshooting (Hypervisor, hardware, and Host/Guest VM)

# 2.5.1.2 <u>VMs</u>

Customer is responsible for providing the Guest VM(s) on which the Secureworks-provided image (the vCTA) and, if applicable, Virtual Security Appliance ("VSA") will be installed. Customer must provision the VM with the required central processing unit ("CPU"), memory, storage capacity, and network resources needed for proper functionality and delivery of the Service. Customer shall provide Secureworks with a privileged account with access to the Guest VM(s). This account may also be used for automation purposes. The OS on the Guest VM must have a valid license for support. Secureworks will not provide any assistance without in-band access to the Guest VM and without a valid license.

#### 2.5.2 Secureworks Responsibilities

Secureworks is responsible for providing the vCTA and, if applicable, VSA, providing support to Customer during provisioning of the vCTA and VSA, and managing and monitoring the vCTA and VSA that are operating on the Guest VM(s). Customer must maintain a suitable environment in which to operate the Guest VM(s) that is being used for the vCTA and VSA. This includes using a Secureworks-supported Hypervisor version.

#### 2.5.3 Shared Responsibilities

#### 2.5.3.1 VSA and vCTA Upgrades

Secureworks will implement upgrades only for the VSA and vCTA on the Guest VM, as applicable to the Service; Customer is responsible for any other upgrades (e.g., Host/Guest VM, Hypervisor).

#### 2.5.3.2 VSA and vCTA Backups

Secureworks will back up the configuration for the VSA and vCTA only. It is Customer's responsibility to back up (and otherwise maintain) the image or virtual hard disk for the Guest VM. If a Guest VM requires a rebuild, then Secureworks will restore the prior vCTA configuration after Customer restores the Guest VM and its connectivity. Secureworks recommends that any virtual infrastructure be deployed on redundant systems.

#### 2.5.4 VSA and vCTA Health, and Adding Capacity

Secureworks will perform health-related validations on the VSA. Secureworks must be able to connect to the VSA through the Internet using ICMP and SSH. Each VSA is always assumed to be powered on, and any disappearance of a VSA from the network is considered a failure.

Secureworks will monitor the vCTA. If it is determined that a health-related issue caused by performance of the Host/Guest VM hardware, or insufficient capacity for the Guest VM, is negatively affecting the vCTA, then it is Customer's responsibility to resolve the performance issue or add sufficient capacity to the Guest VM.

Secureworks will perform availability monitoring of the VSA and vCTA using periodic polling (approximately every 1-5 minutes; timing is subject to change) of each Device. If a failed or negative response is received through polling, then an automatic alert is sent to Secureworks, which then generates a ticket. Secureworks will conduct troubleshooting and contact Customer as applicable to the Service.

Health monitoring is limited to VSAs, CTAs, and other Devices. Secureworks does not perform health monitoring for Hypervisors or underlying hardware.

#### 2.5.5 Out-of-Scope Services in a Virtual Environment

The following are considered out of scope for this Service:

- Restoring the VM image backups
- Troubleshooting issues at the Hypervisor level
- Troubleshooting performance issues not directly related to the VSA or the vCTA (i.e., the image on the Guest VM) such as hardware, Hypervisor, or Host-level issues
- Anything not specifically described herein as part of the standard offering for the Service

#### 2.6 Out of Scope

The information in Section 2 comprises the Secureworks standard in-scope offering for the Service. Any other services or activities not specifically listed as in scope are out of scope. Upon request, Secureworks can provide out-of-scope technical support on a time and materials basis pursuant to a separate SO or Statement of Work ("SOW").

# 3 Service Fees and Related Information

Service Fees are based on the number of Devices being managed (if applicable – i.e., if Customer purchased Non-Virtual deployment), the number of storage licenses Customer purchases, and the number of sources that are sending Logs to be retained. See Customer's MSA or CRA (as applicable), and SO or SOW (as applicable) for details, including the following:

- Billing and Invoicing
- Out-of-Pocket Expenses
- Services Term

If during the course of activation, the monitoring component of this Service is activated prior to the management component, Customer acknowledges that Secureworks reserves the right to commence invoicing Customer, and Customer agrees to pay for the monitored component provided by Secureworks, in accordance with billing terms in the MSA or CRA and based on the then-current Secureworks list price for the monitoring component(s) activated, until such time as the management component is activated, at which time invoicing for the full service fee will commence.

#### 3.1 Invoice Commencement

See the Service-specific Addendum or SO for information about invoice commencement.

#### 4 Recommended Add-on Services

The Secureworks offerings listed below are optional and may be sold independent of this Service or bundled with this Service. In addition, output from the Service can be used in delivering these add-on Services for an additional charge.

- Security Event Monitoring with Advanced Analytics: Secureworks will monitor Customer's Device(s) and/or technologies specified in the SO on an ongoing basis, and can provide Customer with advanced security event analysis and response capabilities through use of Red Cloak™ if Customer installs Red Cloak Endpoint Agents on Devices. For supported Devices and technologies, see Secureworks Hardware and Software Support Status matrix (also accessible from the Lifecycle Policy through this link: https://www.secureworks.com/client-support/lifecycle-policy).
  - **Note:** This Service already includes monitoring of the Device that will be **used to retain** Logs from Customer's Devices, and Customer does not need to buy the Security Event Monitoring with Advanced Analytics service for monitoring this Device. Customer can consider purchasing Security Event Monitoring with Advanced Analytics if Customer needs monitoring of the Devices and/or technologies that will be **sending** the Logs.
- Global Threat Intelligence ("TI"): Secureworks will make available to Customer through the Secureworks Client Portal a collection of threat intelligence (i.e., reports, data feeds, and related content and information about any technique or software used to exploit vulnerabilities) that will help Customer to understand the threat landscape, protect against cyber threats and vulnerabilities, and mitigate risk in its environment. The TI provides Customer with analysis of emerging threats and vulnerabilities, and deliver early warnings and actionable global TI. A monthly TI webinar that Secureworks hosts will be available to Customer.

# 5 Service Level Agreements ("SLAs")

The table below contains the SLAs that are applicable to the Service.

SLA	Description	Credit
Service Request	A service request (applies to all non-change and non-incident tickets) submitted through telephone or the Secureworks Client Portal will be acknowledged through human or electronic notification (e.g., Portal, mobile app) within one (1) hour from the creation time stamp on the ticket.  Customer must contact SOC through telephone or the Chat in the Portal for immediate engagement with urgent service request tickets.	1/30 <sup>th</sup> of monthly fee for Service for each calendar day the service request was not acknowledged within the specified timeframe
Health Monitoring	Health incident validation identifying unreachable Devices: 30-minute response time through telephone, ticket in Portal, or other electronic notification; measured as the difference between the creation time stamp on the Device unreachable ticket to the time stamp of the first correspondence documenting the initial escalation to Customer.	1/30 <sup>th</sup> of monthly fee for Service for each calendar day on which Device unreachable event(s) were not communicated to Customer in the specified timeframe, up to, but not exceeding, 100% of the monthly fee for Service

**Warranty Exclusion:** While the Service is intended to reduce risk, it is impossible to completely eliminate risk, and therefore Secureworks makes no guarantee that intrusion, compromises, or any other unauthorized activity will not occur on Customer's network.

The SLAs set forth above are subject to the following limitations:

- Secureworks schedules maintenance outages for Secureworks-owned equipment that is being used
  to provide the Service and will provide Customer-designated contact(s) with 24 hours of notice of an
  outage. The SLAs shall not apply during scheduled maintenance outages, and no SLA credit shall
  apply during a maintenance outage.
- Secureworks shall not be responsible for any Service impact related to any product configuration on a managed Device that is not supported by Secureworks.
- The SLAs shall not apply if any act or omission by Customer prohibits or otherwise limits
   Secureworks from providing the Service or meeting the SLAs, including but not limited to misconduct,
   negligence, provision of inaccurate or incomplete information, modifications to the Service, or any
   unauthorized modifications made to any managed hardware or software Devices, by Customer or its
   employees, or third parties acting on behalf of Customer.
- The SLAs shall not apply to the extent Customer does not fulfill and comply with the obligations and
  responsibilities set forth within this SD. The obligations of Secureworks to comply with the SLAs with
  respect to any Security Incident response or Service Request are also dependent on Secureworks'
  ability to connect directly to Customer-Side Technology on Customer's network.
- The SLAs shall not apply if Customer-Side Technology is unreachable due to network connectivity issues, authentication issues, configuration issues, or public cloud downtimes that are outside the direct control of Secureworks.

For Customer to receive an SLA credit, subject to the limitations above, the notification of the SLA failure must be submitted to Secureworks within thirty (30) days of the date of such SLA failure. Secureworks will research the notification and respond to Customer within thirty (30) days from the date such notification is received. The total amount credited to Customer in connection with any of the above SLAs in any calendar month will not exceed the monthly Service fees paid by Customer for such Service. The

foregoing SLA credit(s) shall be Customer's sole and exclusive remedy for failure to meet or exceed the foregoing SLAs.

#### **Managed LogVault Limitations** 6

As a condition of use of each Log Management Appliance (physical or virtual Device on which Logs will be retained), Customer hereby agrees that:

- Customer shall use the Software only in a machine readable form and only with a Log 1) Management Appliance.
- 2) Customer shall not in any way transfer, modify, or copy the Software except as part of the Log Management Appliance.
- 3) Customer shall not in any way hide, obscure, eliminate, or modify any proprietary notices that appear on or in any Log Management Appliance.
- 4) Customer acknowledges that the Software's underlying intellectual property rights are owned by or licensed to Secureworks and that the Customer gains no right, title or interest in or to the Software other than the limited right to use it during the term of the Service.
- 5) Customer acknowledges that the Software constitutes confidential information of TIBCO and/or LogLogic, Inc. ("LogLogic"), which such Customer shall not disclose or use except as expressly permitted under the CRA and applicable Service Order by which Customer is granted a license to use the Log Management Appliance.
- 6) Customer shall not reverse compile, reverse assemble, reverse engineer, or otherwise attempt to obtain source code from the Software or for any firmware embedded in any Log Management Appliance.
- 7) Neither TIBCO, nor any of its suppliers, makes or passes on to Customer any express, implied or statutory, warranty or representation on behalf of TIBCO other than as expressly provided by TIBCO.
- 8) Except as expressly provided to Secureworks, TIBCO disclaims all additional WARRANTIES, INCLUDING ANY IMPLIED WARRANTY OF NON-INFRINGEMENT, TITLE, and MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.
- 9) In no event shall TIBCO be liable to Customer or any other person FOR ANY INDIRECT, SPECIAL, CONSEQUENTIAL, PUNITIVE OR INCIDENTAL DAMAGES, REGARDLESS OF HOW ARISING, REGARDLESS OF THE CAUSE OF ACTION, IN TORT, CONTRACT OR OTHERWISE, AND REGARDLESS OF WHETHER ADVISED BEFOREHAND OF THE POSSIBILITY OF SUCH DAMAGES, and TIBCO shall not be liable in any way for any cost involved in procuring any substitute of performance.
- 10) Customer must place each Log Management Appliance on a protected network, behind a sufficiently configured firewall that will protect the Log Management Appliance from both external and internal attacks and wrongful entries.
- 11) Customer shall not install any software onto a Log Management Appliance other than Software issued by LogLogic.
- 12) Customer shall not tamper with any data on the Log Management Appliance, including any operating system files, configuration files, the database or log data itself, unless specifically directed to do so by TIBCO support personnel, except to the extent performed by TIBCO authorized representatives (including Secureworks in connection with Secureworks' MSS Services).
- 13) Customer further acknowledges that:

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- a) The Log Management Appliances are not intended to be "opened" by any person other than TIBCO or a TIBCO authorized representative.
- b) The Software is intended to be operated exclusively on a Log Management Appliance only.

# 7 Additional Considerations and Information

# 7.1 Secureworks Lifecycle Policy and Related Information

Secureworks provides its Lifecycle Policy through this link: <a href="https://www.secureworks.com/client-support/lifecycle-policy">https://www.secureworks.com/client-support/lifecycle-policy</a>. This policy includes information for customers purchasing service bundles and products. Use the following link for direct access to the Policy in PDF format: <a href="Secureworks Lifecycle-Policy">Secureworks Lifecycle-Policy</a>. Customer can also access the Secureworks <a href="Hardware and Software Support Status">Hardware and Software Support Status</a> matrix, End-of-Sale ("EOS") and End-of-Life ("EOL") notifications, and other information through the aforementioned link. Secureworks reserves the right to alter the General Availability ("GA"), EOS, and EOL dates at any time for any reason. Secureworks is not responsible for errors within the Hardware and Software Support Status matrix.

# 8 Glossary

Term	Description
Counter Threat Appliance ("CTA")	Equipment that specifically allows Secureworks to collect data while performing a Secureworks-defined service for Customer, such as monitoring Customer's network and environment for security threats.
Customer / Customer's Device(s)	One or more devices that are owned by Customer and were not purchased from Secureworks.
Device(s)	Equipment that is in scope for the Service.
Due Diligence	Validating the accuracy of information used to create Customer's original Service Order against the actual environment in which services will be performed.
End of Life ("EOL")	The date on which all support for a product ends, which includes any software upgrades, hardware upgrades, maintenance, warranties or technical support.
End of Sale ("EOS")	The date on which a product is no longer available for purchase.
Event Flow Disruption ("EFD")	A proactive method that detects differences with logs being sent to Secureworks from individual Devices – e.g., complete loss of log flow, incorrect log format, or an overall lack of logs to trigger Security Event generation within the CTP.
General Availability ("GA")	The date on which hardware or software is made available to the public for purchase.
Identified Changes	Differences (e.g., Device quantity, make, model, software package, or software version) that are discovered while conducting due diligence for the Service.
In-Band	Activity within a defined telecommunications frequency band.
Logs	Customer-specified data that is sent to the Secureworks Log Management Appliance.

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Term	Description
Log Management Appliance	A Device that Secureworks uses to retain Customer-specified system Logs.
Log Source	Application or Device that generates Logs from multiple sources.
Private Virtual Environment	Customer's on-premises virtual infrastructure.
Public Cloud Environment	Third-party virtual infrastructure that hosts Customer's network and security devices.
Security Event	Identified occurrence of a system or network state that may be malicious, anomalous, or informational, which is ingested into the Secureworks technology infrastructure.
Security Incident	One or more related and identified Security Events that can potentially impact the confidentiality, integrity, or availability of a Customer's information or systems, and requires further analysis and disposition.
Service Level Agreement (" <b>SLA</b> ")	A legally-binding arrangement to meet defined standards for the Service.
Definitions for Virtual	Environments
Guest	Separate and independent instance of operating system and application software that operates on a Host.
Host	Virtual Machine host server that provides the physical computing resources, such as processing power, memory, disk, and network I/O.
Hypervisor	Virtual machine monitor that isolates each Guest, enabling multiple Guests to reside and operate on the Host simultaneously.
Virtual Contexts	A form of virtualization where one physical firewall is divided into two (2) or more virtual firewalls.
Virtual Machine (" <b>VM</b> ")	A logical instance of the physical Host that houses the operating system of the Guest.
Virtual Security Appliance ("VSA")	Software implementation of a security device—e.g., a log retention appliance, scanner appliance (VMS), intrusion detection system—that executes programs in the same manner as a physical machine.