Secureworks®

Secureworks® Taegis™ ManagedXDR Elite

Overview

The Taegis™ ManagedXDR Elite Service ("**Service**") provides Customer with security monitoring and Investigations within Secureworks® Taegis™ XDR ("**XDR**") 24 hours a day, 7 days a week ("**24x7**"). The Service includes Threat detection and Investigations, Threat and proactive response actions, 24x7 access to Secureworks® Security Analysts from within XDR, Elite Threat Hunting, and additional support and features as described below. 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.

Notes:

- "Endpoint" and "asset" are used interchangeably in this service description.
- **For customers with more than one XDR tenant (i.e., Additional Managed Tenant)**, service components and Service Level Agreements ("**SLAs**") are applicable across all of Customer's tenants, unless otherwise specified below.

Service Components

24x7 Access to Security Analysts

Security Analysts are available 24x7 through the XDR in-application chat or ticket system, or through telephone.

Threat Detection and Investigations

Secureworks will review and investigate Threats detected within XDR. Threats requiring further analysis as determined by Secureworks will result in creation of an Investigation within XDR. Secureworks will notify Customer through XDR, email, or supported integrations after enough evidence is collected and a Threat is deemed malicious, or if Secureworks requires further input from Customer to proceed with the Investigation.

Secureworks makes routine updates and changes to Taegis to proactively improve the services and Taegis experience for all customers; therefore, Customer may see customized suppression rules, event filter modifications, and alert tuning within XDR that is designed to minimize low-value alerts and focus time on high-value alerts.

Note to Customers with more than one XDR tenant (i.e., Additional Managed Tenant): Threats will be monitored, and investigations will be created separately for each of Customer's XDR tenants. Threat detection and investigations will not be performed across multiple tenants together.

Threat Response Actions

Secureworks will perform supported Threat response actions within XDR on behalf of Customer, after receiving authorization from Customer. The most current list of supported actions can be provided to Customer upon request. For some supported actions, Customer may optionally authorize Secureworks to perform proactive response actions using Customer-created playbooks within XDR.

Note to customers with more than one XDR tenant (i.e., Additional Managed Tenant): Threat response actions will be performed separately for each of Customer's XDR tenants. Threat response actions will not be performed across multiple tenants together.

Elite Threat Hunting

Secureworks will conduct human-driven Threat Hunting, and relevant findings will be made available to Customer within Investigations in XDR. For Investigations that are specific to Elite Threat Hunting, Customer and Secureworks will agree to a defined escalation process through which Customer's designated points of contact ("**POCs**") will be notified through XDR, email, or telephone. During the introductory meeting with a Threat Hunter, Customer's defined escalation process will be documented and used by Secureworks. Customer will advise Threat Hunter of any changes during the bi-weekly touchpoint meetings described below so that the documented process can be updated.

The Secureworks proprietary methodology, expertise, threat analytics, and threat intelligence will be used to identify unknown Threats and undiscovered threat actors through their tactics, techniques, and procedures ("**TTPs**"), as well as to identify deficiencies in visibility, misconfiguration, or missing data sources discovered as a result of human-driven Threat Hunting. Further, a Threat Hunter will inspect collected Customer telemetry to detect activity such as threat actors (through their TTPs); anomalous user activity, network communications, and application usage; and persistence mechanisms.

The Secureworks Threat Hunting team is generally available Monday – Friday, 7 a.m. – 10 p.m. UTC, for support that is specific to Threat Hunting; however, Customer must contact the Secureworks Security Operations Center ("SOC") for all support inquiries, and the SOC will engage the Threat Hunting team if needed. If Customer contacts the Secureworks SOC for support during a time that is not within the above-listed time frame, and Threat Hunting-specific input is required to resolve Customer's issue, then the Threat Hunting team will be engaged as soon as possible during the above-listed hours.

Elite Threat Hunting includes the following:

- Collaboration with Customer to gain thorough understanding of Customer's environment for purposes of effectively conducting Threat Hunting
- Scan of Customer's environment (using the Secureworks Taegis™/Red Cloak™ technology) to collect forensic artifacts to determine an initial security baseline; any findings will be available to Customer within XDR
- Recurring, human-driven Threat Hunting across Customer's telemetry in XDR in search of undetected Threats and security exposure that jeopardizes Customer's security posture
- Bi-weekly touchpoint meetings with the Threat Hunter: Secureworks will facilitate a teleconference once every two weeks, at a time as agreed with Customer, to discuss findings and answer any questions that may arise
- Up to four (4) tailored threat hunts each month; the Secureworks recommended tailored threat hunts are derived from Secureworks experience, expertise, and current Threat information; during the bi-weekly touchpoint meetings, Customer and Secureworks will discuss and agree upon the tailored threat hunts to align with Customer's risks and objectives
- Analysis and escalation to Customer of all activity discovered during Threat Hunting that is deemed critical and could represent a confirmed Security Incident or Threat (e.g., misconfiguration, visibility deficiency)
- Threat Response Actions as described above

Notes:

- Elite Threat Hunting does not include activities such as those conducted through Remote Incident Response (https://docs.ctpx.secureworks.com/legal/mdr_service_description/#remote-incident-response) or through the Incident Management Retainer ("**IMR**" – https://docs.ctpx.secureworks.com/services/incident-response/imr-services-catalog/imr-services-catalog-overview/).

- Elite Threat Hunting requires use of one of the following: a supported version of the Taegis Endpoint Agent (https://docs.ctpx.secureworks.com/taegis_agent/supported_os/), Red Cloak Endpoint Agent (https://docs.ctpx.secureworks.com/integration/connectEndpoint/red_cloak_supported_os/), Microsoft Defender for Endpoint, or VMware Carbon Black Endpoint. Currently, the Taegis™ Endpoint Agent can be installed on Windows, macOS, and Linux endpoints, and the Red Cloak™ Endpoint Agent can be installed on Windows and Linux endpoints. Elite Threat Hunting cannot begin until after the specified Onboarding activities are completed (https://docs.ctpx.secureworks.com/legal/mdr_service_description/#onboarding). In addition, Secureworks highly recommends that Customer completely deploy the Taegis/Red Cloak Endpoint Agent on all endpoints—up to Customer's Licensed Volume—to maximize the effectiveness of this Service. Until completely deployed on all endpoints, Customer understands, agrees, and accepts the risk that this Service will have reduced capabilities for Customer's environment.
- **Note to Customers with more than one XDR tenant (i.e., Additional Managed Tenant):** Elite Threat Hunting as described above will be conducted separately for each of Customer's XDR tenants.

Remote Incident Response ("RIR")

A threat to Customer's environment may be identified that requires RIR support. Secureworks will determine if RIR is required, continue analysis of the threat as necessary, and communicate with Customer. Communication between Customer and Secureworks for RIR may be through the XDR in-application chat, ticketing system, telephone, and/or IR Hotline. RIR is limited to examination of hosts and infrastructure that have data sources actively integrated with XDR. Additional data that is not within XDR may be gathered and analyzed as part of providing RIR support.

RIR includes the following:

- Incident support and coordination
- Digital media handling guidance and support
- Deployment support for host-based, network-based, and log analysis technologies
- Network analysis services
- Incident response and digital forensic analysis of online and offline infrastructure and datasets from customer's on-premises and cloud assets
- Malware analysis and reverse engineering
- Containment planning guidance

Secureworks will provide up to 40 hours of RIR to Customer for each three-month period in Customer's Services Term. Should more than 40 hours be required in any three-month period, Customer can approve additional hours through email as indicated below. Hours for a future three-month period within Customer's Services Term cannot be used before the start of such period. Any unused hours at the end of each three-month period of Customer's Services Term expire.

If Customer has previously purchased Emergency Incident Response Hours ("**EIR Hours**") or Service Units directly from Secureworks, then Customer may purchase additional EIR hours or Service Units at the previously agreed rate in the most recent Transaction Document. Customer's approval for EIR Hours and Service Units shall be sent through email to irservices@secureworks.com. Customer acknowledges and agrees that receipt of such email will be from a Customer representative authorized to commit Customer to the purchase of additional Service Units and/or EIR Hours and email notification is binding upon Customer. Total Fees for Service Units are 100% billable upon Customer's approval through email. Total Fees for EIR Hours are billed monthly in arrears as hours are consumed.

Additional Incident Response services are available for purchase, including but not limited to the following:

- Incident Readiness and Advisory Services
- Workshops and Exercises

- Testing and Validation Services
- Technical Assistance Services
- Threat Intelligence Support Services
- Program Management – proactive planning workshops, emergency IR fundamentals workshop as provided by the Incident Management Retainer service
- On-site investigations and response support

Notes:

- **For customers with more than one XDR tenant (i.e., Additional Managed Tenant):** The 40 hours of RIR for each three-month period in Customer's Services Term will be **shared** across all of Customer's XDR tenants. Customer must purchase additional RIR hours, as instructed above, for any RIR hours needed in excess of the 40 hours provided.
- Customer acknowledges and agrees that if Purchase Orders (P.O.s) are required for the transaction with Secureworks to extend or add to the originally purchased Service(s), then an updated P.O. will be issued to Secureworks for the extended/added Service(s) specified in the Transaction Document. Secureworks may terminate the Service(s) and/or Engagement as applicable and, notwithstanding the foregoing, Customer acknowledges and agrees that it remains responsible for any additional work performed by Secureworks until such P.O. is received.
- If you purchased ManagedXDR Elite through a Secureworks partner, then you must contact that partner for all additional purchases, such as RIR hours.

Secureworks Threat Intelligence

XDR is powered by Secureworks Threat Intelligence. Customer network and endpoint telemetry is continually compared against network, endpoint, and behavioral indicators to identify Threats within Customer's IT environment.

Threat Engagement Management

Secureworks will support Customer through providing a security expert who reviews and recommends continuous improvements to Customer's security posture. For ManagedXDR Elite customers, this support will be provided by a Threat Hunter. Partnered with a Customer Success Manager ("**CSM**"), the Threat Hunter will meet through teleconference with Customer each quarter in a Security Protection Review ("**SPR**") to review program goals, review notable activity in XDR, and provide recommendations for improvement. Additional details about the quarterly SPR are in the table further below.

Note to Customers with more than one XDR tenant (i.e., Additional Managed Tenant): Secureworks will provide a single Threat Hunter and a single CSM to support all of Customer's XDR tenants. The Threat Hunter and CSM will conduct a single, unified SPR each quarter for all of Customer's XDR tenants. Each of Customer's XDR tenants will not receive a separate SPR. The unified SPR will provide a summary-level review of program goals, recommendations, and license usage. Notable activity in XDR including alerts, investigations, and threat hunts will be provided for each of Customer's XDR tenants.

Service Phases

There are two primary phases for delivering the Service: **Onboarding** and **Steady State**.

Onboarding

Prior to onboarding and deployment, Secureworks will activate Customer's Service by provisioning access to Customer's instance of XDR, which will also provide Customer with access to: 1) online documentation; and 2) instructions to access and deploy the Taegis/Red Cloak Endpoint Agent.

Customer is responsible for deployment of the Taegis/Red Cloak Endpoint Agent or other supported third-party Endpoint Agent, as well as the Taegis™ XDR Collector in Customer's environment. Instructions for

downloading the XDR Collector are located in the online documentation. Secureworks will assist Customer remotely through teleconference with questions during this process, as needed.

While Secureworks considers onboarding complete and the Security Investigation service level set forth below to apply when Customer has deployed at least 40% of its Licensed Volume (e.g., deployed compatible Endpoint Agents to endpoints) **and** Customer has acknowledged completion of the training videos within parts one and four of the ManagedXDR Onboarding Overview (https://docs.ctpx.secureworks.com/training/mxdr_onboarding/introduction/), Secureworks highly recommends that Customer completely deploy the Taegis/Red Cloak Endpoint Agent (or other compatible Endpoint Agent) on all endpoints—up to Customer's Licensed Volume—to maximize the effectiveness of the ManagedXDR Elite service. Until completely deployed, Customer understands, agrees, and accepts the risk that the ManagedXDR Elite service will have reduced capabilities for Customer's environment. See the ManagedXDR Elite Onboarding Guide (https://docs.ctpx.secureworks.com/mdr/onboarding/) for more details on these limitations.

Note to Customers with more than one XDR tenant (i.e., Additional Managed Tenant): Secureworks will provision access to each instance of Customer's XDR tenants. Customer is responsible for deploying Endpoint Agents and data collectors for each of Customer's XDR tenants. To reach Steady State for each tenant, at least 40% of the allocated Licensed Volume for that tenant must be deployed **and** Customer representative **for each tenant** must acknowledge completion of the training videos within parts one and four of the ManagedXDR Onboarding Overview (https://docs.ctpx.secureworks.com/training/mxdr_onboarding/introduction/). During onboarding, Secureworks will work with Customer to determine and document the initial allocation of Licensed Volume for each tenant. After Steady State is reached, Customer has the flexibility to re-allocate the total amount of Endpoint Agents (according to Customer's Licensed Volume) across each of Customer's XDR tenants at their discretion. Secureworks strongly recommends Premium Onboarding to support the complexity and project management required to onboard more than one tenant.

Steady State

Steady State monitoring and Elite Threat Hunting for Customer's environment commences when Customer deployed at least 40% of its Licensed Volume (i.e., deployed compatible Endpoint Agents to endpoints) **and** Customer has acknowledged completion of the training videos within parts one and four of the ManagedXDR Onboarding Overview (https://docs.ctpx.secureworks.com/training/mxdr_onboarding/introduction/).

During the beginning of Steady State, Customer's CSM will contact Customer to schedule the Initial SPR.

Phase	Activities

Onboarding	***Timing: From XDR activation until Steady State begins***
	
	• Collect details about Customer including the following:
	  ○ IT environment
	  ○ Endpoint Agents deployed
	  ○ XDR integrations
	  ○ Primary points of contact and other users
	  ○ Physical locations
	  ○ Critical assets (endpoints) and high-value targets
	• Customer completes the training videos within parts one and four of the ManagedXDR Onboarding Overview (https://docs.ctpx.secureworks.com/training/mxdr_onboarding/introduction/)
	• Facilitate the Elite Threat Hunting introductory teleconference to discuss with Customer the following:
	  ○ Overview and deliverables
	  ○ Roles, responsibilities, and scope
	  ○ Bi-weekly (every two weeks) operational teleconference

Phase	Activities
Initial SPR	***Timing: Approximately four (4) weeks after Steady State monitoring begins*** • Define shared program goals to establish a plan for continuous improvement • Review and discuss Customer profile responses to understand Customer's IT environment, security controls, and any other relevant context • Provide guidance on current detection mechanisms in XDR and how they can be applied to Customer • Review notable Alerts, Investigations, and Threat Hunts created for Customer
Quarterly SPR	***Timing: Quarterly after the Initial SPR is conducted*** • Review and evaluate program goals and plan • Review current topics in the threat landscape • Review Investigations and Alert trends • Review Elite Threat Hunting findings • Provide security posture guidance • Discuss new analytics ("Did you know?")

Customer Obligations

Customer is required to 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 limitations and reduced service capabilities, suspension of managed components of the Service and/or SLAs, or a transition to monitor-only components of the Service.

Note to Customers with more than one XDR tenant (i.e., Additional Managed Tenant): The Customer Obligations listed below are required and applicable to **each** of Customer's XDR tenants.

Customer will do the following:

- Ensure that Customer's IT environment has a compatible Endpoint Agent installed on each endpoint that will be licensed for the Service (***Note:*** For the Elite Threat Hunting part of the Service, the **only** compatible Endpoint Agents are the Taegis or Red Cloak Endpoint Agent.)
- Deploy a compatible Endpoint Agent on each endpoint (as explained above, once at least 40% of Licensed Volume is deployed, the transition to Steady State can begin)
- Obtain licenses and/or support for third-party Endpoint Agents from authorized sources
- Ensure availability of sufficient network bandwidth and access to perform the Service
- Perform ongoing monitoring of active integrations and Customer's associated health to ensure the Service is operating optimally
- Provide appropriate access to Secureworks for integrations as required by XDR
- Ensure its security controls are operating on versions supported by Secureworks integrations
- Manage credentials and permissions for integrations with XDR
- Ensure list of Customer's authorized contacts remains current, including permissions and associated information
- Provide information and assistance (e.g., files, logs, IT environment context) promptly during Investigations that Secureworks conducts for Threats against Customer
- Schedule reports and conduct ad-hoc reporting within XDR
- Ensure internal support for creation and management of custom rules (i.e., custom alert detection and analysis) as these will vary from customer to customer and will not be supported by Secureworks

Service Level Agreements ("SLAs")

The ability of Secureworks to perform an Investigation and decide whether a Threat is malicious is dependent on a compatible Endpoint Agent being installed on a licensed endpoint in Customer's IT environment. The service levels below apply to endpoints that are licensed as part of the Service and are actively communicating with the Secureworks infrastructure.

Note: The only type of Investigation for which Secureworks provides an SLA is the Security Investigation; no SLA is provided for any other type of Investigation.

Service Level	Definition	Measure	Target	Credit
Security Investigation	Secureworks will monitor XDR for Threats. When malicious activity is detected, Secureworks will perform an Investigation, provide an analysis, and notify Customer. Secureworks will notify Customer electronically which may include using XDR, email, or supported integrations. Subsequent related activity identified as part of the ongoing Investigation or monitoring will be appended to an existing Investigation.	Time from Investigation-created timestamp to Customer-notified timestamp as measured by Secureworks	Less than 60 minutes	1/100th of the monthly Service fee if difference between the timestamps is 60-240 minutes 1/30th of the monthly Service fee if difference between the timestamps is greater than 240 minutes Maximum of one credit will be given per calendar day (based on US Eastern time zone)

Service Level	Definition	Credit
Remote IR	Urgent requests for Remote IR submitted through the IR Hotline, the XDR in-application chat, or the ticketing system within XDR will be acknowledged by the Secureworks team within four (4) hours.	1/100th of the monthly Service fee for each calendar day (based on US Eastern time zone) that the SLA is not met

Warranty Exclusion

While this 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.

Additional Information

Billing for the Service begins at the same time as billing for XDR, which occurs when the login credentials for XDR are sent to Customer through email. Contact account manager or refer to the official terms as stated on Customer's Transaction Document from purchase for the most up-to-date details.

See the documentation within XDR (https://docs.ctpx.secureworks.com/) for information about compatible browsers, integrations, detectors, dashboards, and training. Other information is also available, including release notes.

Glossary

Term	Description
Additional Managed Tenant	An add-on service for ManagedXDR and ManagedXDR Elite that provides Customer with more than one XDR tenant.

Term	Description
Alert	Prioritized occurrences of suspicious or malicious behavior detected by a detector within XDR.
Endpoint Agent	An application installed on an endpoint that is used to gather and send information about activities and operating system details of the endpoint to XDR for analysis and detection of Threats. Use this link to access the list of Endpoint Agents that are compatible with XDR: https://docs.ctpx.secureworks.com/at_a_glance/#endpoints.
Integration	Application Programming Interface ("**API**") calls or other software scripts for conducting the agreed-upon Services for the connected technology.
Investigation	A central location within XDR that is used to collect evidence, analysis, and recommendations related to a Threat that may be targeting an asset in a Customer's IT environment. Investigations are categorized into types, such as Security and Incident Response.
Security Analyst	A Secureworks security expert who analyzes alerts deemed High and Critical for customers, and creates and escalates Investigations. ***Note:*** A Security Analyst may also be referred to as a ManagedXDR analyst or an MXDR analyst across other Secureworks documentation.
Security Incident	An XDR-generated circumstance in which a compromise or suspected compromise has occurred involving a Customer's environment.
Security Investigation	A type of Investigation that is conducted for a Critical or High alert or event in XDR after a Security Analyst completes preliminary investigative procedures to determine whether a Threat is valid.
Service Level Agreements ("**SLAs**")	A binding agreement to meet defined Service delivery standards.
Services Term	Period of time identified in the Transaction Document during which Services will be delivered to Customer.
Threat	Any activity identified by XDR that may cause harm to an asset in a Customer's IT environment.
Threat Hunter	A designated Secureworks security expert focused on Threat Hunting.
Threat Hunting	To proactively and iteratively discover current or historical threats that evade existing security mechanisms and to use that information to develop future countermeasures and increase cyber resilience.