

Fortinet SD-WAN Service Schedule

Part A – Service Terms

Section A - Service Terms

1. SERVICE SUMMARY

- 1.1** BT's Fortinet SD-WAN Service is a managed service that allows remote sites to connect more easily to networks, data centers, and/or multiple clouds with lower latency, better performance and more reliable connectivity. BT will provide a hosted SD-WAN overlay network solution that will allow the Customer's virtual network to be managed in accordance with this Schedule and as set out in any applicable Order, comprising:
- 1.1.1** the standard components of the Service set out in Part B; and
 - 1.1.2** any optional components described in Part B and set out in any applicable Order, up to the point of the Service Management Boundary ("**Service**").
- 1.2** This Part A sets out the specific terms and conditions applicable to the Service, and Part B sets out the service description and the terms relating to how BT manages the Service.
- 1.3** This Schedule will not apply for the provision of any other services provided by BT (including the Enabling Services and sale of equipment used in the provision of the Service) as such services will be governed by their separate terms and conditions.
- 1.4** This Service is provided by BT and the Supplier will have no direct obligations with the Customer under this Agreement.

2. MAINTENANCE, CHANGES AND SUSPENSION TO THE SERVICE

- 2.1** BT may carry out Planned Maintenance on the Service from time to time. BT will inform the Customer at least five (5) business days in advance.
- 2.2** BT may change the Service provided the performance and quality of the Service is not materially adversely affected and BT provides the Customer with as much notice as is reasonably practicable. Such changes may include:
- 2.2.1** introducing or removing features of the Service; or
 - 2.2.2** replacing the Service with a materially equivalent Service.
- 2.3** BT may occasionally suspend the Service in the event of an emergency and/or to safeguard the integrity and security of its network and/or repair or enhance the performance of its network. Where possible, BT shall inform the Customer without undue delay in advance. Where it is not possible to inform the Customer in advance of restriction or suspension of any affected Service BT shall explain as soon as is reasonably practicable afterwards why such restriction or suspension was required.

3. USE OF TELEMETRY DATA

- 3.1** This paragraph 3 is in addition to the data protection provisions set out elsewhere in the Agreement.
- 3.2** As a function of the provision of the Services BT and Supplier may collect telemetry data, including:
- 3.2.1** system statistics (for example, CPU, memory);
 - 3.2.2** interface statistics;
 - 3.2.3** flow statistics including IP address, application and application family;

- 3.2.4** device configurations and usage per interface;
 - 3.2.5** transactional application attributes; and
 - 3.2.6** performance attributes.
- 3.3** The Customer consents to the collection of such telemetry data on its behalf as well as on behalf of its Users:
 - 3.3.1** to deliver and maintain the Services;
 - 3.3.2** for the Supplier to provide support to BT (for example, by providing BT with recommendations for WAN configuration optimisation, license expiration, renewal notices, license or bandwidth enforcement); and
 - 3.3.3** to enable the Supplier to use statistical data for the general purpose of improving its SD-WAN products and other product offerings, including customer experience and use of such product in the context of generally available software feature releases.

Section B - Customer Obligations

4. GENERAL CUSTOMER OBLIGATIONS

- 4.1** The Customer will:
 - 4.1.1** provide BT with the names and contact details of the Customer contact;
 - 4.1.2** without undue delay provide BT with any information or assistance reasonably required by BT to enable it to perform its obligations hereunder with respect to the Service;
 - 4.1.3** use the Incident reporting procedures notified to Customer by BT, and ensure that the Customer contact is available for all subsequent Incident management communications;
 - 4.1.4** ensure that the local area network (LAN) protocols, applications and equipment used by Customer are compatible with the Service;
 - 4.1.5** complete any preparation activities that BT may request to enable the Customer to receive the Service promptly and in accordance with any agreed timescales;
 - 4.1.6** procure services that are needed to permit the Service to operate, including Enabling Services as defined in Part B, and ensure they meet the minimum technical requirements specified by BT;
 - 4.1.7** where the Customer has provided its own or a third-party Enabling Service, ensure and confirm to BT that the Enabling Service is working correctly before reporting Incidents to BT;
 - 4.1.8** in jurisdictions where an employer is legally required to make a disclosure to its Users and employees in relation to the Service:
 - a)** inform Users (individually or via local workers councils depending on Applicable Law) that as part of the Service being delivered by BT, BT may monitor and report the use of any targeted applications;
 - b)** ensure that Users have consented or are deemed to have consented to such monitoring and reporting (where such consent is legally required); and
 - 4.1.9** be responsible for its Content and that of its Users (including any Content hosted by the Customer or any User on behalf of third parties).
- 4.2** Where an SD-WAN Edge Device is deployed directly onto an Enabling Service without a separate WAN router or NTE, the Customer acknowledges that the functionality of the Enabling Service may be reduced.

5. CUSTOMER EQUIPMENT AND SITE REQUIREMENTS

- 5.1** The Customer will:

- 5.1.1** provide BT with any information reasonably required, including information in relation to health and safety and the environment, without undue delay, and the Customer will ensure that the information is accurate and complete;
- 5.1.2** provide, at its own cost, any necessary internal cabling between the BT equipment and any Customer equipment and/or Enabling Services at a Site;
- 5.1.3** monitor and maintain any Customer equipment connected to the Service or used in connection with a Service;
- 5.1.4** ensure that any Customer equipment that is connected to the Service or that the Customer uses, directly or indirectly, in relation to the Service:
 - a)** is connected using the applicable BT NTE, unless the Customer has BT's permission to connect by another means;
 - b)** is adequately protected against viruses and other breaches of security;
 - c)** will not harm or damage BT equipment, the BT Network, or any of BT's suppliers' or subcontractors' network or equipment; and
 - d)** is approved and used in accordance with relevant instructions, standards and Applicable Law and any safety and security procedures applicable to the use of that Customer equipment;
- 5.1.5** immediately disconnect any Customer equipment, or advise BT to do so at the Customer's expense, where Customer equipment:
 - a)** does not meet any relevant instructions, standards or Applicable Law; or
 - b)** contains or creates material that is in breach of the Acceptable Use Policy and the Customer is contacted by BT about such material,and redress the issues with the Customer equipment prior to reconnection to the Service;
- 5.1.6** for Sites not under BT's control, get all the consents, licences, permissions and authorisations BT and the Customer need and keep them up to date so BT can provide the Service at the Sites, including for:
 - a)** making alterations to buildings;
 - b)** getting into property;
 - c)** dealing with local authorities, landlords or owners;
 - d)** installing equipment; and
 - e)** using the Service over the Customer's network or at a Site;
- 5.1.7** provide BT, or third parties acting on BT's behalf, with access to any Site(s) during Business Hours, or as otherwise agreed in an Order or permitted, to enable BT or its third parties, to set up, deliver, manage, maintain and restore the Service;
- 5.1.8** inform BT of any planned maintenance on any third party provided Enabling Service; and
- 5.1.9** provide service assurance support to BT, where reasonably requested, to progress the resolution of Incidents for any BT equipment installed on an Enabling Service that is not being provided by BT.

6. BT EQUIPMENT

- 6.1** Where BT provides BT equipment to the Customer that is owned by BT as part of the provision of the Service, Customer will:
 - 6.1.1** keep the BT equipment safe and secure;
 - 6.1.2** only use the BT equipment, or allow it to be used, in accordance with the instructions that BT may provide from time to time and only for the purpose for which it is intended to be used;
 - 6.1.3** not sell, charge, assign, transfer or dispose of, or part with possession of the BT equipment;



- 6.1.4 not allow any lien, encumbrance or security interest over the BT equipment, nor pledge the credit of BT for the repair of the BT equipment or otherwise;
- 6.1.5 not claim to be owner of the BT equipment and to ensure that the owner of the Site(s) upon which the BT equipment is located will not claim ownership of the BT equipment, even if the BT equipment is physically attached to the Site(s);
- 6.1.6 carry full replacement value insurance against any damage to or theft or loss of the BT equipment;
- 6.1.7 in addition to any other rights that BT may have, reimburse BT for any losses, costs or liabilities arising from Customer's use or misuse of the BT equipment or where the BT equipment is damaged, stolen or lost, except where the loss or damage to BT equipment is a result of fair wear and tear or caused by BT and its agents acting on BT's instructions;
- 6.1.8 ensure that BT equipment appears in BT's name in the Customer's accounting books; and
- 6.1.9 in the event that there is a threatened seizure of the BT equipment, or in the event that an insolvency event applies to Customer, immediately provide BT with notice so that BT may take action to repossess the BT equipment.

7. PASSWORDS, AUTHORISED USERS AND SECURITY

- 7.1 The Customer is responsible for the proper use of any user names, personal identification numbers and passwords or similar used in conjunction with the BT equipment or the Service, and the Customer will take all necessary precautions to ensure that the foregoing are kept confidential, secure and not made available to unauthorised persons.
- 7.2 The Customer will distribute, manage and maintain access profiles, passwords and other systems administration information relating to the control of Users' access to the Service.
- 7.3 The Customer will promptly terminate access of any person who is no longer an authorised User.
- 7.4 The Customer will promptly inform BT if a User's ID or password has, or is likely to, become known to an unauthorised person, or is being or may be used in an unauthorised way.
- 7.5 The Customer will change any or all passwords or other systems administration information used in connection with the Service if BT asks Customer to do so in order to help safeguard ensure the security or integrity of the Service.
- 7.6 The Customer will not allow any specific user license to be used by more than one User unless it has been reassigned in its entirety to another User.

Section C - Acceptable Use Policy

8. INTRODUCTION

- 8.1 The Customer acknowledges that it has read and agrees to be bound by and to ensure that any Users will comply with this Section C ("**Acceptable Use Policy**" or "**AUP**").

9. USE OF THE SERVICE

- 9.1 The Customer will not use the Service in breach of Applicable Law or in any way that is considered to be:
 - 9.1.1 detrimental to any person or in a manner which violates or otherwise encroaches on the rights of others (including rights of privacy and free expression); and
 - 9.1.2 detrimental to the provision of services to the Customer or any other BT customer.
- 9.2 The Customer will not use the Service to intentionally take, or attempt to take, any action that could:
 - 9.2.1 transfer files that are, contain or are made up of viruses, worms, Trojans, distributed denial of service, any back door or time-bomb or other harmful programmes or software designed to violate the security of BT, any other person or company; or



- 9.2.2** prevent, block or obstruct access to any programme installed on, or data saved in, any computer or damage or harm the operation of any of these programmes or the reliability or accuracy of any of this data.

9.3 Unless agreed with BT in writing:

- 9.3.1** the Customer will only use the Services for the commercial and business purposes for which they have been designed; and
- 9.3.2** the Customer will not modify, amend, change, reconfigure or otherwise repurpose all or any part of the Services for uses other than those pursuant to paragraph 9.3.1 above.

10. USE OF MATERIALS

10.1 The Customer will not create, download, receive, store, send, publish, transmit, upload or otherwise distribute any material, including information, pictures, music, video or data, that is considered to be:

- 10.1.1** harmful, immoral, improper, indecent, defamatory, offensive, abusive, discriminatory, threatening, harassing or menacing;
- 10.1.2** promoting or encouraging of illegal, socially unacceptable or irresponsible behaviour, or that may be otherwise harmful to any person or animal;
- 10.1.3** in breach of the intellectual property rights of BT or any other company or person, for example by using, distributing or copying protected or 'pirated' material without the express permission of the owner;
- 10.1.4** in breach of the privacy or data protection rights of BT or any other person or company; or
- 10.1.5** in contravention of any licence, code of practice, instructions or guidelines issued by a regulatory authority.

10.2 The Customer will ensure that all material that is derived from the machines or networks that it uses in connection with the Service is not in breach of this AUP.

11. SYSTEMS AND SECURITY

11.1 The Customer will not:

- 11.1.1** take any action that could:
- a)** damage, interfere with, weaken, destroy, disrupt, harm, violate, disable, overburden, overtake, compromise, hack into or otherwise adversely affect any computer system, network or the internet access of the BT Network or network of any other person or company; or
 - b)** adversely affect or tamper with BT's security, the BT Network or any system or security network that belongs to any other person or company.
- 11.1.2** access any computer system or network belonging to any person or company for any purpose without permission, including to probe, scan or test the security of a computer system or network or to monitor data traffic;
- 11.1.3** connect the BT Network to machines, equipment or services that do not have adequate security protection or that are able to be used by others to carry out conduct that is not allowed by this AUP; or
- 11.1.4** collect, take or harvest any information or data from any BT services, BT's system or network or attempt to undermine any of BT's servers or systems that run BT services.

Section D - Compliance and Regulation

12. EXPORT OF CONTENT USING CLOUD SERVICES



- 12.1** The Service comprises of a BT cloud service that utilises software and technology that may be subject to export control laws of various countries. The Customer is solely responsible for any compliance related to the way the Customer uses the Service and the location the Service is used including access by Users to the Service and for Content transferred or processed using the Service, including any publication of such Content.

13. PROVISION OF THE SERVICE TO SITE(S) IN CHINA

- 13.1** The Customer accepts the risk that, due to changing nature of the China domestic and international landscape, the Service may have to be altered, suspended or even discontinued, resulting in degradation or full loss of connectivity which BT will not be responsible for.
- 13.2** BT may terminate and/or suspend the Service at any time in a force majeure event and/or in accordance with applicable Chinese laws, regulations and/or directions from the Chinese authorities. BT will not be liable for any service credits, damages, and/or loss (whether direct or indirect) resulting from the termination or suspension of the Service in accordance with this paragraph.
- 13.3** Where the Customer requests to route traffic destined for business applications hosted on the Internet through BT's MPLS or similar services for performance reasons, the Customer acknowledges and undertakes to BT that:
- 13.3.1** the requested applications are not a subject of censorship or blocking by the Chinese government; and
 - 13.3.2** the requested applications are used solely for the Customer's internal business purposes and will strictly only be available for closed user group access by the Customer's Users.

Section E - Charges, Subscription Term and Termination

14. CHARGES

- 14.1** The Customer will pay the Charges for the Service and any optional features (including upgrades and re-configuration) as specified in the Order.
- 14.2** In addition to the Charges set out in the Order, the Customer may be liable for the following additional Charges:
- 14.2.1** Charges for (de-)commissioning the Service outside of Business Hours;
 - 14.2.2** Charges for expediting provision of the Service at Customer's request after BT has informed Customer of the delivery date;
 - 14.2.3** Charges for restoring Service if the Service has been suspended by BT in accordance with the terms of the Governing Agreement; and
 - 14.2.4** Charges for elements re-configured after the Operational Service Date. Such Charges must be agreed and documented in a new Order.

15. SUBSCRIPTION TERM AND TERMINATION

- 15.1** The Order sets out any Subscription Term applicable to the Service, as well as any associated volume commitments, invoicing terms and the termination Charges that are specific to the Service.
- 15.2** Following the expiration of the Subscription Term, the Service shall continue unless and until terminated in accordance with the terms of the Governing Agreement referenced in the Order.

16. END OF SERVICE

- 16.1** On termination of the Service, Customer will:
- 16.1.1** retrieve all Customer data from the Service;



- 16.1.2 provide BT with all assistance necessary to remotely decommission all network and applications supporting the Service at each Customer Site(s);
 - 16.1.3 return to BT the software or intellectual property provided by BT and all copies of such.
 - 16.1.4 disconnect any Customer equipment from the BT equipment;
 - 16.1.5 not dispose of the BT equipment other than in accordance with BT's written instructions; and
 - 16.1.6 arrange for the BT equipment to be returned to BT.
- 16.2 On termination of the Service BT will:
- 16.2.1 decommission all network and applications supporting the Service at each Customer Site(s);
 - 16.2.2 where permitted under applicable mandatory law, delete any Content, including stored logs or any configuration data relating to BT's management of the Service; and
 - 16.2.3 disconnect and remove any BT equipment located at the Site(s).

Section F - Service Levels and Service Credits

17. INTRODUCTION

- 17.1 BT will use its reasonable endeavours to achieve the service levels ("**Service Levels**") applicable to the Service. If BT fails to achieve the Service Levels, the Customer may claim associated service credits if set out in the Paragraphs below ("**Service Credits**").
- 17.2 Service Levels only apply to events occurring within the Service Management Boundary.
- 17.3 For Sites where the Customer has procured Enabling Services from BT, the Service levels and Service credits applicable to BT provided Enabling Services (as set out in the terms associated with such Enabling Service) will apply to this Service. The monthly recurring Charges for the SD WAN Device(s) (being the rental and the service management Charges) ("**MRC**") at the affected Site(s) will be included for calculation of the respective Service credit if the Customer is eligible for Service credits.
- 17.4 For Sites where the Customer has not procured Enabling Services from BT the following will apply:
- 17.4.1 the On Time Delivery and Service Availability Service Levels shall apply as set out in paragraph 18 and 19 below.
 - 17.4.2 Service Credit calculations and payments will be based on the monthly recurring Charges for the SD WAN Edge Device(s) at the affected Site(s).

18. ON TIME DELIVERY SERVICE LEVEL

- 18.1 BT will deliver the Services on or before the Customer Committed Date ("**On Time Delivery Service Level**").
- 18.2 **On Time Delivery Service Credits**
- 18.2.1 In the event that BT does not meet the On Time Delivery Service Level, the Customer may claim a Service Credit associated with that On Time Delivery Service Level which will be four (4) per cent of the MRC for the Service at the affected Site (an "**On Time Delivery Service Credit**") for each Business Day exceeding the Customer Committed Date until the Operational Service Date occurs.
 - 18.2.2 If both BT and Customer have agreed a revised Customer Committed Date in writing, or if BT exercises its right to revise the Customer Committed Date on account of a change requested by Customer, the calculation of any On Time Delivery Service Credits will be made by reference to the revised Customer Committed Date.
 - 18.2.3 **Exceptions to On-Time Delivery Service Level**
 - a) The On-Time Delivery Service Level does not apply to upgrades or changes to the Services, unless the upgrades or changes each have an agreed delivery date, in which case the



Customer Committed Date will be the same as the agreed delivery date for such upgrades or changes.

- b) BT may expedite delivery of the Services for operational reasons or in response to a request from Customer, however this will not cause the original Customer Committed Date to be revised.

19. SERVICE AVAILABILITY

19.1 Availability Site Level

- 19.1.1 BT will assign a Service Level category for each Site ("**Site Service Level Category**") included in the Order. The Site Service Level Categories and the associated service availability metrics are set out in the table below.
- 19.1.2 Each Site Service Level Category has an Annual Service Availability Target, a Maximum Annual Service Downtime and a Monthly Standard Service Credit Start Point which are used to ascertain when Service Credits are payable. BT will measure Service Downtime for each Qualifying Incident and will keep a record of cumulative Service Downtime by Site, in units of full minutes, for each month and a rolling 12-month period.
- 19.1.3 Service Downtime is measured from when a Qualifying Incident is opened on BT's incident management system and ends when BT resolves the Qualifying Incident ("**Service Downtime**"). The Customer will be given an Incident ticket number for each Qualifying Incident. BT will inform the Customer when the Qualifying Incident is resolved and will close the Incident ticket when either the Customer confirms within 20 minutes that the Qualifying Incident is resolved, or BT has attempted and failed to contact the Customer and the Customer does not respond within 20 minutes. If the Customer confirms that the Qualifying Incident is not resolved within 20 minutes of being informed, the Incident ticket will remain open, and the Service Downtime calculation will be adjusted.
- 19.1.4 Service Downtime will be suspended outside Business Hours, unless otherwise specified in the Order.

Site Service Level Category	Annual Service Availability Target	Maximum Annual Service Downtime	Monthly Standard Service Credit Start Point	Service Credit Interval	Standard Service Credits for each started Service Credit Interval	Elevated Service Credits
Cat A+ Site with dual SDWAN Edge Devices	≥ 99.99%	1 hour	0 minutes	Per started 15 minutes	4% of MRC	8% of MRC
Cat A Site with single SDWAN Edge Device	≥ 99.95%	4 hours	0 minutes	Per started hour	4% of MRC	8% of MRC

19.2 Service Availability Service Credits.

- 19.2.1 When there is a Qualifying Incident(s) and the cumulative Service Downtime in a month at a Site exceeds the Monthly Standard Service Credit Start Point but does not exceed the Maximum Annual Service Downtime, the Customer may claim standard Service Credits. Service Credits will be four (4) per cent of the MRC for the Service at the impacted Site(s), per started Service Credit Interval above the Monthly Standard Service Credit Start Point.

19.2.2 Elevated Service Credits shall apply if the cumulative Service Downtime at a Site in any rolling 12-month period exceeds the Maximum Annual Service Downtime. Elevated Service Credits shall apply to the entire Service Downtime of the Incident which triggered the breach of the Maximum Annual Downtime. The Customer may claim for each started Service Credit Interval at the percentage of the MRC for the Service at the impacted Site(s) shown in the table above. Elevated Service Credits will remain for any further periods of Service Downtime until the Maximum Annual Service Downtime in a rolling 12-month period is no longer exceeded. Whilst Elevated Service Credits apply, Standard Service Credits and the Standard Service Credit Start Point will not apply.

19.3 The availability Service Levels and Service Credits does not apply to this Service;

19.3.1 where the Incident is due to the Enabling Services from a third party;

19.3.2 where the Incident is due to changes made by the Customer utilizing the Co-Managed option as set out in Part B; or

19.3.3 during Simple Service Requests.

20. GENERAL SERVICE CREDIT EXCLUSIONS

20.1 Only measurements carried out by BT will be used in the calculation of Service Credits.

20.2 Service Levels and/or Service Downtime will be excluded:

20.2.1 where the acts or omissions of the Customer or any third party (excluding BT's suppliers) lead to BT not being able to provide all or part of this Service; e.g. the Customer does not provide access, delays providing access or denies permission for BT or its agents and third parties, acting on BT's behalf, to implement the Service or carry out necessary repairs to the Service;

20.2.2 if a third-party Enabling Service is not connected or functioning, a fault on the Customer's network, the Customer's Equipment (including configuration) or on any third-party software or service not provided and/or managed by BT under the terms of this Schedule;

20.2.3 for any faults caused by the Customer's use or management of the Service;

20.2.4 if BT is awaiting information from the Customer or awaiting confirmation by the Customer that the Service has been restored;

20.2.5 for any Qualifying Incident not reported in accordance with the incident reporting procedures notified by BT to the Customer or where Priority 1 Incident tickets are opened erroneously;

20.2.6 for any cause beyond BT's reasonable control as set out in the Governing Agreement or this Schedule;

20.2.7 during any period of Planned Maintenance or agreed changes on the Service by BT unless the service outage time exceeds the time estimation communicated to the Customer;

20.2.8 during any period of maintenance by the Customer or its third party on Customer's equipment, third party software or third party services not provided and/or managed by BT under the terms of this Schedule;

20.2.9 during any trial period of the Services;

20.2.10 in the event of unavailability of the data collected by the Supplier cloud hosted control infrastructure as displayed on reports and near-live dashboards; and

20.2.11 if the Service is suspended due to Customer's breach of its obligations under the Governing Agreement.

Section G - Data Protection

This section supplements the data provisions that may be set out in the Governing Agreement and may be referred as the Data Processing Annex in the Governing Agreement:

21. DEFINED TERMS

21.1 The following terms shall have the meaning given to them in the Data Protection Legislation: “**Personal Data**”, “**Data Subject**”, “**Process**” and “**Processing**”.

22. DURATION OF THE PROCESSING OF PERSONAL DATA

22.1 BT will Process the Customer Personal Data for the Service for as long as BT provides the Service and for as long as BT may be required to Process the Customer Personal Data in accordance with applicable laws.

23. THE NATURE AND PURPOSE OF THE PROCESSING OF CUSTOMER PERSONAL DATA.

23.1 The Supplier is a Sub-Processor of BT.

23.2 BT will provide a managed Service as set out in this Schedule which includes repair, maintenance and network analysis. The nature and purpose of the Processing of Customer Personal Data by BT or its Sub-Processors for the Service, includes Processing the Customer Personal Data set out in below for the purposes of performing the management activities set out in the Schedule, including Incident management, service requests, meetings and reporting.

23.3 BT's Processing of Customer Personal Data excludes any Processing of Customer Personal Data relating to the Customer's use of the Service except to the extent set out in paragraph 20.2; as any Processing of Customer Personal Data in this situation will be subject to paragraphs 20.4.

23.4 In connection with providing the Service, the Supplier collects and processes information from the Supplier's software or the systems hosting the Service, and from the Customer's systems, applications and devices that are used to access and use the Service. That information is processed to facilitate delivery of the Service, including but not limited to (i) tracking entitlements, (ii) providing support, (iii) monitoring and ensuring the performance, integrity, and stability of the Service infrastructure, and (iv) preventing or addressing service or technical issues. To the extent that any of this data is considered Customer Personal Data under applicable data protection laws, the data will be treated in accordance with the Supplier's Privacy Notice available at: https://www.fortinet.com/content/dam/fortinet/assets/data-sheets/Fortinet_Data_Privacy_Practices.pdf

24. TYPES OF PERSONAL DATA AND CATEGORIES OF DATA SUBJECTS

24.1 The types of Customer Personal Data Processed by BT or its Sub-Processors or the Customer will be:

24.1.1 website or IP address;

24.1.2 name;

24.1.3 address;

24.1.4 telephone number;

24.1.5 email address;

24.1.6 job title;

24.1.7 company name;

24.1.8 contact records;

24.1.9 usage records (internet or router logs and traffic data);

24.1.10 MAC address;

24.1.11 identity management – User profiles; and

24.1.12 online activity logs

24.2 The Customer Personal Data will concern the following categories of Data Subjects:

24.2.1 Customer employees;

24.2.2 Customer customers or third parties; and

24.2.3 any Data Subject (as controlled by the Customer).

24.3 These lists are not exhaustive as the Customer will specify what Customer Personal Data is processed.

Section H - Defined Terms and Abbreviations

For the purposes of this Service Schedule the following defined terms and abbreviations shall have the meaning ascribed to them:

"Acceptable Use Policy" or **"AUP"** has the meaning given to it in paragraph 8.1.

"Active-Active Mobile Data Access" is a Service option that allows an additional connection via the 5G Mobile Network using either one of the Mobile Data Equipment or Customer SIM Card, as applicable, to allow use of the Service including for backup purposes or prior to installation and connection with an Enabling Service.

"Agreement" means the agreement by and between BT and the Customer that comprises this Schedule, the Governing Agreement, any annex and each Order.

"Applicable Law" has the meaning set out in the Governing Agreement.

"Application" means a programme or software.

"Backup Mobile Data Access" is a Service option and means a resilient service that in the event any element of the Enabling Service fails (other than Backup Mobile Data Access), will use the Mobile Data Equipment or Customer SIM Card (as applicable) to automatically connect to the Mobile Network to allow continued use of the Service until the Enabling Service is restored.

"Backup Plus Mobile Data Access" is a Service option and includes the service described in Backup Mobile Data Access and in addition allows the Customer to use the Mobile Data Equipment or Customer SIM Card (as applicable) to connect to the Mobile Network to allow use of the Service prior to installation and connection with the Enabling Service.

"BT Managed Mobile Data Access" means the provision of Mobile Data Access using the Mobile Data Equipment.

"BT Managed Mobile Data Access – External" means a service consisting of an external antenna which is attached to the outside of the Customer's premises and cabled back to the comms room.

"BT Managed Mobile Data Access – Internal Hub" means a 4G/5G device supplied by BT with a SIM Card which enables connection to the Mobile Network to provide internet access. Internal Hub is connected to the SD-WAN controller WAN port via an Ethernet connection.

"BT Managed Mobile Data – SIM Only" means a SIM card which can be inserted into supporting devices, and which will provide access via the 4G network.

"BT My Account Portal" also called **"Customer Hub"** means a secure post-sales portal made available by BT, available all day, every day via the internet.

"BT SIM Card" means a card, provided by BT, or one of its suppliers, that is inserted into the router of the Mobile Data Equipment and that is used to connect to the Mobile Network and is BT Equipment.

"BT" means the BT group entity set out in the Order or Governing Agreement.

"BT Network" means the communications network owned or leased by BT and used to provide the Service.

"Business Day" means generally accepted working days at the locality of the Site, excluding any national or bank holidays.

"Business Hours" means between the hours of 0800 and 1700 in a business day at the locality of the specific Site.

"Charges" mean the fees and charges payable by the Customer in relation to the Service as set out in the Order.

"Content" means applications, data, information (including emails), video, graphics, sound, music, photographs, software or any other material.

"Customer" means the customer entity set out in the Order or Governing Agreement.

"Customer Committed Date" means the date provided by BT on which delivery of the Service is due to start.



"Customer Managed Mobile Data Access" means the provision of Mobile Data Access using the Customer SIM Card.

"Customer SIM Card" means a card, provided by the Customer, that is inserted into the Physical SD-WAN Edge Device and that is used to connect to the Mobile Network and is Customer Equipment

"Data Protection Legislation" means any laws, regulations, and binding guidance as may be amended from time to time in relation to the protection of Personal Data and individual's privacy that apply as a result of the provision or receipt of the Service including but not limited to the GDPR.

"Enabling Service" has the meaning given to it in Part B.

"FAZ" means Forti Analyzer which is a single or a multi-tenant BT cloud-based monitoring portal.

"FMG" means Forti Manager which is a single or a multi-tenant BT cloud-based management configuration.

"FortiSASE" means the Secure Access Service Edge features or services delivered by the Supplier that are managed by BT in conjunction with FortiSASE PoPs and license(s).

"FortiSASE PoPs" means cloud-based points of presence that are owned by the Supplier.

"GDPR" means the General Data Protection Regulation (EU) 2016/679 ("EU GDPR") and any amendment or replacement to it, (including any corresponding or equivalent national law or regulation that implements the GDPR as applicable to the Processing).

"Governing Agreement" is the master agreement that governs this Schedule and is referenced in the Order or included as part of the Agreement.

"Incident" means any unplanned interruption to, or a reduction in the quality of, the Service or particular element of the Services.

"Internal Hub" means a 4G/5G device supplied by BT with a SIM Card which enables connection to the Mobile Network to provide internet access. Internal Hub is connected to the SD-WAN controller WAN port via an Ethernet connection

"LAN CPE Device" means either the LAN CPE Switch or the LAN CPE Wi-Fi Access Point and is for the purposes of the Schedule.

"LAN CPE Switch" means hardware that connects to the local cabling within the Customer Site to create a local area network by cross connecting network devices.

"LAN CPE Wi-Fi Access Point" means a hardware device that connects to the LAN and broadcasts the network signal for wireless Devices to connect to.

"Licence Subscription" means either the Standard Licence Subscription or Virtual Licence Subscription or the Security Licence Subscription.

"Mobile Data Access" means a UK only Service of one or a combination of Active-Active Mobile Data Access, Backup Mobile Data Access or Backup Plus Mobile Data Access.

"Mobile Data Equipment" means a business grade router, antenna, BT SIM Card, cabling and any other ancillary equipment if specified in the Order that is provided as part of the BT Managed Mobile Data Access and is BT Equipment for the purposes of this Schedule and MS Equipment for the purposes of the Schedule.

"Mobile Network" means a 5G or 4G communication network (4G where 5G is not available) where the last link is wireless.

"MPLS" means multi-protocol labeling switching technology.

"Network Terminating Equipment" or **"NTE"** means the BT equipment used to provide the Service, either at the point of connection between the BT Network and the Enabling Service, or provided at the Site(s) for connection to the Enabling Service.

"Operational Service Date" means the date that the Service is first made available to the Customer.

"Order" means an order or part of an order given by the Customer and accepted by BT under this Agreement for one or more Services.



“Physical SD-WAN Device” means hardware, and associated software, that connects to the Customer's network and provides a secure overlay network over a mix of WAN transports and that is BT equipment for the purposes of this Service.

“Planned Maintenance” means scheduled maintenance that is planned in advance.

“Prime Mobile Data Access” means a Service Option that allows connection to the Mobile Network using either the Mobile Data Equipment or Customer SIM Card, as applicable, to allow use of the Fortinet Service as a sole Enabling Service.

“Priority 1” means a Qualifying Incident which cannot be circumvented and which also constitutes a complete loss of the Services at the Site(s).

“Protective Monitoring Service” or **“PMS”** means the process of monitoring activity on a network, with a view to identifying potentially malicious behaviours.

“Qualifying Incident” means any Incident affecting the Services within the Service Management Boundary, with the exception of incidents caused by:

- a) modifications or alterations to the Services made by Customer, or by BT in accordance with Customer's instructions;
- b) Planned maintenance;
- c) network configurations that BT did not approve;
- d) Incidents that have been reported but BT cannot confirm that an incident exists after performing tests; or
- e) Customer requests BT to test the Services at a time when no incident has been detected or reported.

“SASE License(s)” means the SASE licence that is provided by the Supplier.

“SD-WAN” means software-defined wide area network which is a virtualised service that connects and extends enterprise networks over large geographical distances.

“SD-WAN Cloud Infrastructure” has the meaning to it given in Part B.

“SD-WAN Edge Device” means those devices provided by BT as more specifically set out in the Order.

“Security Licence Subscription” means the licence subscription provided by BT which implements the selected security packages in the SD WAN (e.g. IPS/IDS, URL Filtering) as detailed further in the Customer Handbook.

“Service Management Boundary” has the meaning given to it in Part B.

“Service Management Schedule” means the Schedule setting out the terms relating to BT's provision of service management as provided to the Customer with the Order.

“Simple Service Request” means a request to modify the Service issued by the Customer to BT that has an impact on the configuration of the Service.

“Site” means the physical Customer site to which the Services will be provided. Such Site may be Customer or third party owned.

“Standard Licence Subscription” means a type of licence for the Physical SD-WAN Edge Device, purchased for a fixed term.

“Sub-Processor” means a BT affiliate or BT's supplier or subcontractor that BT engages to Process Customer Personal Data for the purposes of this Agreement.

“Subscription Term” means the minimum service term (beginning on the Operational Service Date) during which the Service will be provided by BT as set out in the Order. It may also be referred to as the Minimum Period of Service.

“Supplier” means Fortinet Inc., 899 Kiffer Road, Sunnyvale, California 94086, United States of America.

“Trojans” are programs that claim to perform one function but actually do another, typically malicious.

“User” means any person who is permitted by the Customer to use or access a Service.



“Virtual SD-WAN Device” means software that connects to the Customer’s network and provides a secure overlay network over a mix of WAN transports and that is BT equipment for the purposes of this Service.

“Virtual Environment” means a private or public virtual environment with network connectivity that is not owned or managed by BT. The Virtual Environment is limited to either KVM, VMware ESXi, Microsoft Hyper-V, AWS, Azure, GCP or Oracle Cloud virtual environments respectively where the Virtual SD-WAN Device will be deployed by the Customer.

“Virtual Licence Subscription” means the FortiGate-VM licence activated in the Virtual Environment.

“VPN” means a virtual private network that appears private to Users while being provided over network infrastructure that is shared with other customers. Unless otherwise agreed in writing, the Customer’s communications over their VPN are restricted to those Sites belonging to their VPN.

“WAN” means wide area network.