curity er 3+ data centers uards & man-traps ometric cage access netics digital locks Cameras in cages & facility access points to our data centers have audit logs and comply with SSAE16 (formerly SAS70 Type II) auditing standards cch customer gets a dedicated firewall which they manage using dinManage customer networks and virtual machines running behind their dedicated firewall rewall includes DHCP, NAT, port-forwarding, access-lists, IPSEC VPNs that file in and out of dinCloud is filtered through Threatstop IPR edicated SSL gateways encrypt traffic to hosted virtual desktops (non dinDaaS products) estruction of hard drives that are removed from data centers entertation testing chost be be be be be be be	X X X X X X X X X X X			
arads & man-traps ometric cage access netics digital locks Cameras in cages & facility access points to our data centers have audit logs and comply with SSAE16 (formerly SAS70 Type II) auditing standards ch customer gets a dedicated firewall which they manage using dinManage customer networks and virtual machines running behind their dedicated firewall customer networks and virtual machines running behind their dedicated firewall rewall includes DHCP, NAT, port-forwarding, access-lists, IPSEC VPNs celicated SSL gateways encrypt traffic to hosted virtual desktops (non dinDaaS products) estruction of hard drives that are removed from data centers metration testing chancel Discovery	X X X X X X X X X			
ometric cage access netics digital locks Cameras in cages & facility l access points to our data centers have audit logs and comply with SSAE16 (formerly SAS70 Type II) auditing standards ch customer gets a dedicated firewall which they manage using dinManage l customer networks and virtual machines running behind their dedicated firewall rewall includes DHCP, NAT, port-forwarding, access-lists, IPSEC VPNs l traffic in and out of dinCloud is filtered through Threatstop IPR edicated SSL gateways encrypt traffic to hosted virtual desktops (non dinDaaS products) estruction of hard drives that are removed from data centers entertation testing chnical Discovery	X X X X X X X X			
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access points to our data centers have audit logs and comply with SSAE16 (formerly SAS70 Type II) auditing standards ich customer gets a dedicated firewall which they manage using dinManage I customer networks and virtual machines running behind their dedicated firewall rewall includes DHCP, NAT, port-forwarding, access-lists, IPSEC VPNs I traffic in and out of dinCloud is filtered through Threatstop IPR edicated SSL gateways encrypt traffic to hosted virtual desktops (non dinDaaS products) estruction of hard drives that are removed from data centers enetration testing echnical Discovery	X X X X			
ich customer gets a dedicated firewall which they manage using dinManage I customer networks and virtual machines running behind their dedicated firewall rewall includes DHCP, NAT, port-forwarding, access-lists, IPSEC VPNs I traffic in and out of dinCloud is filtered through Threatstop IPR edicated SSL gateways encrypt traffic to hosted virtual desktops (non dinDaaS products) estruction of hard drives that are removed from data centers enetration testing echnical Discovery	X X X			
I customer networks and virtual machines running behind their dedicated firewall rewall includes DHCP, NAT, port-forwarding, access-lists, IPSEC VPNs I traffic in and out of dinCloud is filtered through Threatstop IPR edicated SSL gateways encrypt traffic to hosted virtual desktops (non dinDaaS products) estruction of hard drives that are removed from data centers enetration testing echnical Discovery	X X			
rewall includes DHCP, NAT, port-forwarding, access-lists, IPSEC VPNs I traffic in and out of dinCloud is filtered through Threatstop IPR edicated SSL gateways encrypt traffic to hosted virtual desktops (non dinDaaS products) estruction of hard drives that are removed from data centers enetration testing echnical Discovery	Х			
edicated SSL gateways encrypt traffic to hosted virtual desktops (non dinDaaS products) estruction of hard drives that are removed from data centers enetration testing echnical Discovery				
estruction of hard drives that are removed from data centers enetration testing echnical Discovery	Х			
enetration testing Antical Discovery	Х			
chnical Discovery	Х	Х	V	V
		~	Х	Х
ovide physical address		х	х	Х
ovide number of End Users		Х	Х	Х
ovide list of End User devices		Х	Х	Х
ovide End User locations		X	X	X
entify how much bandwidth is available ovide results of a speed test: <u>http://www.bandwidthplace.com/</u>		X X	X X	X X
ovide carrier information		X	x	X
ovide list of applications		Х	Х	Х
ovide any security or group policies that are in place		Х	х	Х
ovide network diagram		X	X	X
ovide IP addresses currently being used ovide trace route network tests to dinCloud		X X	X X	X X
tup		^	~	~
ovision Hosted Private Cloud	х			
ovide administrator access of client's account through dinManage	Х			
ovide the virtual machine including the Operating System	Х			
onfigure p2p VPN between customer's onsite and cloud based virtual firewall. If unable to configure, seek Reseller assistance, or ask dinCloud to find a Managed Prvice Provider for an additional fee		х	х	х
anage any firewall for the machines, including all firewall policies		х	х	Х
ovide Read Only access to Active Directory (AD) or Active Directory Federated Services		Х	Х	Х
onfigure and replicate Windows Active Directory servers between onsite and dinCloud. If unable to configure, seek Reseller assistance, or ask dinCloud to find a		х	х	х
anaged Service Provider for an additional fee				
D configuration and management including group policies oactive availability and performance monitoring and alerting of virtual desktops and servers		X X	X X	X X
e server configuration including distributed file server (DFS) and FTP		X	X	X
QL DB setup including high availability (HA)		х	х	х
tch management for virtual desktops and servers		Х	Х	Х
S Office install and upgrades		X	X	X
ackup and restore (third party software and applications) Oplication level high availability e.g. SQL HA,DFS, AD		X X	X X	X X
iysical endpoint management		X	X	X
R planning		Х	х	х
g management		Х	Х	Х
ata migration (on-prem to dinCloud and within dinCloud from one VM to another)		X	X	X
oplication migration (on-prem to dinCloud and within dinCloud from one platform to another) nManage (shop.dinCloud.com)		Х	Х	Х
eate and update dinManage user guide	х			
t up users in dinManage	\$			
in up New VM's in Existing Environment	\$			
eate users profiles in dinManage	\$			
heduled VM Resource Upgrade/Downgrade onvert VM into template from dinManage	Ş			
odate VM Labels	ş S			
nManage VM Reports	\$			
heduled VM Restart	\$			
ld VMs to the domain	\$			
ata Migration rea data migration, convidata to starage devise and chin devise to dinCloud. (dinCloud to load data manually in data conter for an additional fee)	ć	V	V	V
rge data migration; copy data to storage device and ship device to dinCloud. (dinCloud to load data manually in data center for an additional fee)	Ş	X X	x	x x
nysical to Virtual conversion of End User infrastructure Thata Migrations on existing dinCloud machines		Х	Х	Х
igrate VM's data between platforms within dinCloud		Х	х	Х
verage data migration tools to migrate settings, apps, data or re-install them from scratch		Х	Х	Х
spinning up new resources, use <u>shop.dinCloud.com</u> to order HVDs or dinServers		X	X	X
oubleshooting Indwidth		Х	Х	Х
ecommend bandwidth options	\$			
entify additional bandwidth requirement for service delivery	·	Х	Х	Х
range for additional bandwidth		Х	Х	Х
censes				
ovide licenses. dinCloud will only provide Microsoft cloud licenses offered under Service Provider License Agreement (SPLA) as well as any other software licenses that	х	Х	Х	х
publishes in its monthly Schedule of Charges.		х	Х	х
publishes in its monthly Schedule of Charges. vnership of licenses (depends on who provides the licenses)	Х		V	
	X X	X X	X X	X X

nd User Applications				
spply application updates and security patches so as to mitigate any malicious breaches or other issues which could affect services		X	X	Х
etup and installation of End User templates (golden images) and applications not installed or provided by dinCloud Aanagement of applications and licenses that are compliant with manufacturer End User License Agreements (EULA) for cloud use		X X	X X	X
Granting End User access		X	X	X
ervice Desk & Support		Λ	Χ	X
Open incident tickets (related to dinCloud services only)		Х	Х	х
rack incident tickets	Х			
lose incident tickets	Х			
ardware issues at dinCloud data center(s)	Х			
ardware issues at End User location(s)		Х	Х	Х
oftware issues related to End User installed applications		Х	Х	Х
onnectivity issues		Х	Х	Х
letwork issues		Х	Х	Х
andwidth issues		Х	Х	Х
dditional Services can be added on thru a Virtual Admin or other dinCloud paid services		Х	Х	Х
'irtual Admin*	X			
onnection broker/gateway server troubleshooting	X			
NTools upgrade	X			
ppPortal setting irewall restart	X			
istall RDS license on the terminal server, activate license for customer	X			
urn on/off legacy templates	X			
rinter/Scanner setup	\$	х	х	Х
ssistance with display issues	\$	X	X	X
sers assignment report from connection broker	\$	X	X	X
llow/Block certain IP	\$	X	Х	X
estart VM if it is not responding	\$	X	X	X
pin up new VM's in existing environment and create users profiles in dinManage	\$	X	X	X
cheduled VM Resource Upgrade/Downgrade	\$	X	X	Х
onvert VM into template from dinManage. Update VM labels	\$	Х	Х	Х
inManage VM reports, scheduled VM restarts and add VMs to the domain	\$	Х	х	х
dd/Remove VMs to/from the connection broker	\$	Х	Х	Х
sers assignment in the connection broker	\$	Х	х	х
onnection broker configuration/management	\$	Х	Х	Х
ustomized configuration on connection broker	\$	Х	Х	Х
Configuration	\$	Х	Х	Х
urn-on Windows features and roles of servers	\$	Х	Х	Х
ttach ISO provided by customer to a VM	\$	Х	Х	Х
estore a server or desktop	\$	Х	Х	Х
1SFT Office upgrade (mount media, installation and activation)	\$	Х	Х	Х
ustomized billing reports. Create Users in AD	\$	Х	Х	Х
ddition/Deletion of ports at firewall (dinCloud end)	\$	Х	Х	Х
'PN configuration (site to site) at dinManage	\$	Х	Х	Х
lock/Allow Certain IP	\$	Х	Х	Х
MZ Setup	\$	Х	Х	Х
AT setup	Ş	Х	Х	Х
inBackup*				
pprove backup server	X			
rovide Product License Key and Server Description to Customer	X			
lace order for dinBackup server from dinManage	\$	X	X	Х
ick on My Server and Remote Console into your dinBackup server	\$	X	X	X
ssign static IP to dinBackup Server	\$	X	X	X
onfigure and start Server Backup Manager	\$	X	X	X
estart Backup Server	\$	X	X	X
ccess Backup Server from Web Interface	\$	X	X	X
uy dinBackup Server License from dinManage	\$	X X	X X	>
ctivate Product using License Key stall Server	\$	X	X))
onfigure Server	ş S	X	X	/ /
stall dinBackup agents on the virtual machines	¢	X	X	×
onfigure polices	\$	X	X	>
oubleshooting	\$	X	X	>
estores when required, maximum of 5 per month	\$	X	X	>
anagement/Maintenance/Patches/Updates	Ş	X	X	, >
erting	\$	X	X	>
onthly Report	\$	X	X	, , ,
onitoring	Ś	X	X	X
uarterly Inventory	Ś	X	X	X
aily Snapshots on converged platform	\$	X	X	X
M level restores on converged platform, maximum of 5 per month	\$	X	X	X
eeam*	Ť			
reate Repository	\$	Х	Х	>
stall	\$	X	X	>
onfigure	\$	Х	Х	Х
roubleshooting	\$	Х	Х	Х
estores when required, maximum of 5 per month	\$	Х	Х	Х
estores when required, maximum of 5 per month				

*Fee-based services available.

Any roles and responsibilities not contained in this document are either not provided with the Service or assumed to be MSP, Reseller or End User responsibility.

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