

SCHEDULE L: SERVICE DEFINITION FOR FORTICLIENT ENTERPRISE MANAGEMENT SERVER (EMS)

1. Service Description for FortiClient Enterprise Management Server (EMS)

Exponential-e's FortiClient Enterprise Management Server (EMS) Service is a software-based application to manage endpoints running the FortiClient fabric agent. The application is required to run on a new virtual dedicated Windows Server, which can:

- i. be deployed by Exponential-e within a virtual environment hosted by Exponential-e in its Virtual Datacentre (VDC); or
- ii. be deployed within the Reseller's / End User's tenancy within a virtual environment hosted by a Public Cloud provider; or
- iii. be deployed within a virtual environment hosted by the Reseller / End User.

Where the server is hosted by Exponential-e in its VDC, VDC resource will appear on the Order Form, but it should be noted that this is not a VDC Service being provided to the Reseller / End User.

The virtual server can be provided by the Reseller / End User or Exponential-e as part of this Service.

Deployment

- The FortiClient EMS Service can be deployed as an add-on to Exponential-e's Dedicated Firewall Service; or
- The FortiClient EMS Service can be deployed as an add-on to Exponential-e's Centralised Firewall Service, but only where Zero Trust tagging rules have not been applied.

Supported Features

Exponential-e deploys the FortiClient EMS Service with the ZTNA license for the number of endpoints specified on the Order Form, covering the following features as standard:

Feature	Scope
Endpoint Profile - Remote Access	Up to two profiles.
Endpoint Profile - ZTNA Destination	One profile only.
Endpoint Profile - Web Filter	Up to two profiles.
Endpoint Profile - Vulnerability Scan	Up to two profiles.
Endpoint Policies	Up to 10 Policies and one On-Fabric detection rule.
Zero Trust Tags*	Up to 10 rule sets.
FortiClient Deployment Packages	Up to 5 Deployment Packages.
Domains	One Domain for endpoint discovery.
Azure AD for SAML Authentication	One Azure AD Integration for SAML Authentication.

^{*}Please note, that Dynamic Access Control based on Zero Trust Tags is not available if the Reseller / End User has a VDOM on one of Exponential-e's multi-tenant Centralised Firewalls.

Registration No. 04499567

Service Options

Three different levels of support are available to the Reseller / End User:

- FortiClient EMS Basic
- FortiClient EMS Standard
- FortiClient EMS Premium

FortiClient EMS Basic

The Parties' respective responsibilities are:



Exponential-e Responsibilities	Reseller / End User Responsibilities
Exponential-e has no in-life responsibilities.	Reseller / End User is responsible for FortiClient EMS
	application software upgrades, Configuration and
	Changes.
Exponential-e is to make the deployment packages	Reseller / End User is responsible for deploying
available for download over the internet from the	FortiClient agent on the endpoints.
EMS application.	
Exponential-e shall have no responsibility for any	Notify Exponential-e of any reported security
security incidents arising from misconfiguration of	incident as soon as they are detected on any
endpoints.	endpoint.

FortiClient EMS Standard

The Parties' respective responsibilities are:

Exponential-e Responsibilities	Reseller / End User Responsibilities
FortiClient EMS application software upgrades (up to	Reseller / End User to provide access to Exponential-
2 upgrades per year).	e to perform upgrades. Reseller / End User is then
	responsible for FortiClient EMS Configuration and
	Changes.
Exponential-e is to make the deployment packages	Reseller / End User is responsible for deploying
available for download over the internet from the	FortiClient agent on the endpoints.
EMS application.	
Exponential-e shall have no responsibility for any	Notify Exponential-e of any reported security
security incidents arising from misconfiguration of	incident as soon as they are detected on any
endpoints.	endpoint.

FortiClient EMS Premium

The Parties' respective responsibilities are:

Exponential-e Responsibilities	Reseller / End User Responsibilities
FortiClient EMS application software upgrades (up to	Reseller / End User to provide access to Exponential-
2 upgrades per year).	e to perform upgrades.
Desktop Support: FortiClient EMS Configuration and	
Changes (up to 10 changes per month).	
Desktop Support: Exponential-e is responsible for	
deploying FortiClient agent on the endpoints.	
Exponential-e shall have no responsibility for any	Notify Exponential-e of any reported security
security incidents arising from misconfiguration of	incident as soon as they are detected on any
endpoints.	endpoint.

Vendor Licensing

Licensing of the FortiClient EMS Server is provided as set out on the Order Form. The period of licensing set out on the Order Form is a fixed period calculated from the date of license activation set forth by the vendor (which can be confirmed upon request by the Partner to sales@exponential-e.com). Upon expiry of this period, licensing will need to be renewed to cover the remainder of the Initial Term or such longer period that the Partner may elect. The Partner shall be responsible for renewing vendor licensing and it is recommended that the Partner contacts their account manager not less than thirty (30) days prior to expiry to discuss renewal options. With respect to vendor licensing, Exponential-e's obligation shall be limited to putting the relevant licensing in place.



2. Target Service Commencement Date*

FortiClient EMS Service 25 Working Days

*from Order Acceptance

3. Service Level Agreement

This Service is not subject to a Service Level Agreement; however, Exponential-e will use reasonable endeavours to alert the Reseller of any detected events/issues within sixty (60) minutes of becoming aware of them.

4. Definitions

"Endpoint Profile" Controls the endpoint's FortiClient configuration, specific to the stated feature. **"ZTNA Destination"** Destination FortiGate application proxy.