

ELITE TERMS AND CONDITIONS FOR THE PROVISION OF AZURE TECHNOLOGY SERVICES ("Azure Technology Service Specific Terms")

DEFINITIONS

In the Agreement, unless the context otherwise requires: 1.1. Agreement means in relation to the Services, these Azure Technology Service Specific Terms, the Standard Terms and Conditions and the relevant Order Email Confirmation;

Authorised User means any employee or other individual authorised by You (and notified in writing to the Service Provider) to gain access to Your equipment, apparatus and systems pursuant to this Agreement:

Core Services means the services listed in schedule 1;

Customer Specific Application Software means the software detailed in the Order Email Confirmation which must be licensed by You from the relevant software provider;

Disaster Recovery or DR means a service to enable the recovery or continuation of vital technology infrastructure and systems following the occurrence of a disaster;

End User Terms means all end user terms and conditions applicable to software and services between the end user and Service Provider (or Service Provider's manufacturers and/or licensors) as set out in Appendix 2 of these Azure Technology Service Specific Terms;

Hosting Suite means the secure hosting suite at the Service Provider's premises containing shared or dedicated servers (as detailed on the Order Email Confirmation) with connection to Your

Normal Working Hours means 08:00 - 18:00 Monday to Friday excluding public holidays in the United Kingdom;

Order Email Confirmation means the email provided by the Service Provider confirming acceptance of Your request to order the Service subject to the Agreement;

Patches means a piece of software used to update, support, fix 1.4. and/or improve the Service.

Services mean the Core Services and/or the Support Services:

Service Commencement Date means the date the relevant Services are available for use by You;

Service Desk means the Service Provider's helpline or telephone 1.4.2. Clause 8.12 of the Standard Terms and Conditions; contact (as more particularly described in schedule 1);

Service Provider/Us/Our means Elitetele.com t/a Elite Group (company number 03228824);

Software Products means the computer software products to be used by the Service Provider from time to time for the purposes of providing the Services to You (and which may be changed, exchanged or varied at any time and without notification at the sole discretion of the Service Provider);

Software Products Agreement means any agreement entered into between the Service Provider and a third party relating to the supply to the Service Provider of any Software Products (copies of the relevant extracts of which shall be made available to You upon written request);

Standard Terms and Conditions means the Service Provider's standard terms and conditions which shall be deemed to be agreed and accepted by You on request for Services;

Support Services means the support services provided as detailed in the Order Email Confirmation;

Technology Refresh Hardware means all equipment (including without limitation all PC's, printers, laptops, terminals, monitors, keyboards, mice and other equipment) supplied by the Service Provider to You from time to time (including replacements thereto) for the purposes of, pursuant to or in connection with this Agreement, the equipment listed in schedule 1 being that initially supplied on or about the Service Commencement Date.

You/Your means the customer with whom the Service Provider makes the Agreement, or where appropriate, any person representing You if it appears to the Service Provider that such person acts with Your authority or permission.

- References in these Azure Technology Service Specific Terms to Clauses are unless otherwise stated to Clauses in these Service Specific Terms and Conditions.
- 1.3. The words 'include', 'including', 'for example' or 'such as' are not used as, and are not to be interpreted as, words of limitation, and, when introducing an example, do not limit the meaning of the words to which the example relates to that example or examples of a similar kind.
- In the event of any conflict, ambiguity or inconsistency between these Azure Technology Service Specific Terms, the Standard Terms and Conditions, the Order Email Confirmation and any other document referred or attached, the following order of precedence shall apply
- 1.4.3. the Order Email Confirmation;
- 1.4.4. the Azure Technology Service Specific Terms;
- 1.4.5. the Standard Terms and Conditions other than clause 8.12; and

1.4.6. any other document referred to or attached.

2. SERVICE DESCRIPTION

- The Service Provider has agreed to provide an IT managed 2.1. service that in summary will include the following components of the Services (as more particularly described in schedule 1 and schedule 2):
 - 2.1.1the provision of server & storage infrastructure within Microsoft
 - 2.1.2connection of Your site to Microsoft Azure using a VPN (Virtual Private Network).
- 2.1.3 a data backup solution based in Microsoft Azure.
- the provision of an operational support service for the Microsoft Azure infrastructure and data backup systems, based on the ISO 27001 Information Security Management System;
- system management and monitoring services; 2.1.5
- 2.1.6 network configuration and testing.

3. YOUR ADDITIONAL OBLIGATIONS

Technology Equipment - General

PAGE 1

- You must carry out any minor maintenance stipulated or instructions given by the Service Provider from time to time in connection with the provision of the Services and You must operate any item of Technology Refresh Hardware in accordance with the relevant equipment manufacturer's 3.6. handbook or other recommendations.
- 3.2. You must ensure that an adequate supply of electricity is available for the correct operation of any item of Technology Refresh Hardware.
- 3.3. Customer Equipment shall be at Your risk at all times and You shall be responsible for insuring the Equipment and any additional equipment against all risks.
- 3.4. You must not allow any person except as shall be nominated by the Service Provider from time to time to maintain or repair any item of Technology Refresh Hardware during the period of this Agreement.

Technology Equipment - Printers

- When printers run low or out of toner You must replace them with the manufacturer's branded replacements only as using any other replacements will, as You acknowledge, invalidate the manufacturer's warranty.
- For the avoidance of doubt, refilled or recycled toner or ink cartridges shall not be used.

Technology Equipment - Technology Refresh Hardware

You must not remove any item of Technology Refresh Hardware (which is asset tracked by individual identity and serial number) from its original installation location (unless You notify the Service Provider in advance and obtain its permission to do so) other than equipment which is designed and intended to be mobile and so removed intermittently including, but not limited to, laptop computers; 3.8. All replacement Technology Refresh Hardware and Software Products must be purchased from the Service

Provider or from a supplier approved by the Service provider and must be commissioned by the Service



Provider at Your expense, such commissioning to be included in the Order Email Confirmation provided by the Software Products Agreements Service Provider.

Insurance

You must insure all Technology Refresh Hardware at a 3.9. value to be notified to You by the Service Provider from time to time and You shall on Our request, provide a copy of the relevant policy (or a summary of its terms) and proof of payment of the last premium.

Disclaimer and Indemnity

- The Service Provider shall not be liable to You for any 3.10. losses, costs or expenses arising (directly or indirectly) from any breach, non-observance or non-performance of any of the obligations set out in Clause 3 of these Technology Service Specific Terms and if the Service 3.14. Provider carries out any repair work or remedial action or otherwise incurs any losses, costs or expenses as a result of any such breach, non-observance or non-performance You shall pay the cost of such repair work or remedial action and otherwise shall indemnify the Service Provider against all such direct or indirect losses, costs and expenses suffered or incurred by the Service Provider as a result thereof.
- 3.11. Should a Service Provider's licensor or manufacturer make a claim against the Service Provider in relation to Your material violation of the Service Specific Terms or the use, unauthorised installation, access, copying, reproduction and/or distribution of any portion of the Products or Services provided by the Service Provider's licensor or manufacturer by You then You shall pay the amount of any adverse final judgement or approved 3.17. settlement resulting from such a claim. The obligations under this section are not subject to the limitation of liability or exclusion of certain damages under the Standard Terms and Conditions.

4. INVOICING AND PAYMENT

4.1. You acknowledge that the Charges chargeable in respect of certain Services (for example, AWS, Azure Infrastructure and Consumption, VCHS, cloud backup and SIP per-minute billing) are based on Your actual usage, and that the level of usage of such Services is controlled by You. You therefore agree in respect of such Services to pay such Charges as You may incur as a result of its actual usage, without the requirement for any additional purchase order. You further acknowledge that Charges charged by the upstream suppliers of certain Services will vary from time to time during the Term. You therefore agree that the Service Provider may vary the Charges to reflect such

5. VIRUSES

5.1. Each party to this Agreement shall use reasonable endeavours to ensure that any software supplied by it to the other party for or in connection with the proper performance

6. TERMINATION

- Upon the termination of this Agreement for whatever 6.1. reason and in addition to the obligations within the Standard Terms and Conditions:
- 6.1.1. You shall (at Your own risk and expense) return the Technology Refresh Hardware to the Service Provider in a good, safe and serviceable condition and state of repair (fair wear and tear excepted) and free of any charge, lien, encumbrance or other security interest, and
- 6.1.2. the Service Provider shall not be obliged or required to release to You or any receiver, administrative receiver, liquidator, manager or similar office holder relating to You and shall be entitled to retain all papers, documents, data, equipment or other property held on Your behalf until all

ORDERING VIA EMAIL

7.1. The parties acknowledge and agree that orders may be placed by completing a Notice of Change Form ("NOC") and sending via email. All orders submitted by email

You shall at all times comply with and shall not do or allow to be done anything that would or might cause the Service Provider to be in breach of the provisions of any Software Products Agreement and You shall indemnify and keep indemnified the Service Provider in respect of any direct or indirect damages, losses, costs, claims or liabilities suffered or incurred by the Service Provider as a result of any breach of such obligation.

Licensing

- 3.13. You shall ensure that all licenses in respect of or relating to Customer Specific Application Software are purchased, maintained and kept up to date during the term of this Agreement.
- The Service Provider shall not be liable for any failure in or breach of its obligations under this Agreement should such failure or breach be attributable to or as a result of Your failure to comply with Clause 3.12 above.

Standards and Security Procedures

You shall at all times comply with the Service Provider's standards and security procedures in accordance with ISO 27001 and the Service Provider shall not be liable to You for any losses costs claims or damages arising (directly or indirectly) from any failure to comply.

Access to Your Systems

- You must not permit access to Your systems pursuant to 3.16. this Agreement by any persons other than Authorised Users.
- If Your system, software application or data usage profile increases or changes beyond that originally specified in the Order Email Confirmation, then additional monthly charges will be re-calculated, increased and applied accordingly for the remaining period of the Agreement.
 - changes in upstream fees. The Service Provider will use reasonable endeavours to provide reasonable notice of such variations.
 - Applicable third-party support and licensing fees will 4.2. be payable at initial purchase and any subsequent renewal dates.
 - The Azure Primary and Backup Infrastructure and 4.3. Consumption recurring Charges above will fluctuate depending on platform usage in any given month.
 - 4.4. The recurring Charges above for Microsoft licenses, support services and other third party supplier's software licenses will fluctuate on a monthly basis dependent on the number of Authorised Users.

of its obligations under this Agreement shall be checked for viruses, trojans, worms or similar rogue programmes or bugs using recognised detection procedures.

sums due under this Agreement have been paid in full to the Service Provider and all Technology Refresh Hardware has been returned in accordance with Clause 6.1.1 above.

- This Agreement can be terminated by You with effect 6.2. from any date which is on or after the end of the Minimum Period or subsequent Renewal Term by serving on the Service Provider ninety (90) days' written notice of Your intention to do so.
- The minimum number of Authorised Users is 80% of 6.3. the Authorised Users detailed above, at any time during the Agreement Term.

pursuant to these Azure Technology Service Specific Terms, must be made using the standard NOC template as appended to these Azure Technology Service Specific



Terms and provided to You, and will be subject to these Azure Technology Service Specific Terms and any additional terms details set out within the NOC template.

- 7.2. Email orders may only be accepted by the Service Provider where they are received from an authorised email address.
- 7.3. No other terms shall apply, notwithstanding any variation of or additional terms of Yours appended to the emailed NOC template. All orders submitted by email will be deemed accepted when the Service Provider confirms receipt in the form of email acceptance.

8. END USER LICENSE AGREEMENTS (EULAs) AND OTHER THIRD PARTY AGREEMENTS

- 8.1. You may contract directly with an IT Partner for provision of software or services related to the Services. If You contract with a different IT provider for provision of software related to the Services You will be solely responsible for all matters arising out of such contracts.
- 8.2. Where the Service Provider provides to You access to or use of third party software in the course of providing the Services, You agree to comply with the End User Terms of the relevant end user license agreements applicable to such software. Where required by an upstream supplier or such software, You agree to provide such upstream supplier sufficient access to relevant systems and records to allow such upstream supplier to verify compliance with such end user license agreement. You agree to comply

- with all End User Terms and the terms of any other relevant end user license agreements applicable to such software.
- Where the Service Provider is providing Microsoft services You will be required to agree and sign the Microsoft Customer Agreement upon initial setup of the service. You will be bound to the terms of the Microsoft Customer Agreement and subsequent amendments by Microsoft while using the Services including any of the Microsoft Product Terms applicable which can be found here http://www.microsoft.com/licensing/contracts. For the avoidance of doubt should you not agree to the Microsoft Customer Agreement the Agreement for and Microsoft Service provided by the Service Provider will become invalid and You will be liable to reimburse and pay any charges incurred by the Service Provider. All other Agreements or Services with the Service Provider will not be affected.
- 8.4. You shall license or procure to license for the use of any software, programs, and/or applications used by You and not supplied by the Service Provider (including Your operating environment). These may or may not be indirectly related to the Services.
 - 5. You acknowledge and agree that in order to provision the Services, the Service Provider is authorised to supply Microsoft with the following details via its online portal; Your employee contact name details, Your employee contact email address and contact number.

SCHEDULE 1 - CORE SERVICES

8.3.

1. SUMMARY OF STANDARD CORE SERVICES

- a. Configuration of Microsoft Azure Tenancy (if not already in place or migrated from alternate supplier);
- b. Provision of Azure infrastructure and data backup resources as ordered and requested during normal business hours;
- c. System build, setup and migration of customer data;
- d. Systems monitoring;
- e. Operational support service for the Microsoft Azure infrastructure and data backup service;
- f. Microsoft Software and Online Services;
- g. Operational support service for the Microsoft Software and Licensing; and
- h. Provision of other applicable third-party software (as detailed in the Order Email Confirmation).

2. HOSTING SUITE CONNECTIVITY:

Connectivity of Your network to Microsoft Azure will be delivered through a Virtual Private Network (VPN).

3. DATA STORAGE/BACKUP:

The data storage and data backup infrastructure will be provisioned in Microsoft Azure and will provide daily incremental backups for 30 days. This service will be managed and monitored by the Service Provider.

4. SERVICE DESK AND OPERATIONAL SUPPORT:

- a. The following services are included in the operational support services, included under this Agreement:
 - i. support of the Azure tenancy and hosted infrastructure;
 - ii. support of the Azure operating systems and critical updates/patches;
 - iii. support of Microsoft Office365 components and hosted Exchange email;
 - iv. support for the user's business desktop, laptop or notebook operating system & software; and
 - v. installation of third-party software updates.

b. The following services are excluded:

- i. support for users' personal home printers, PC's and devices;
- ii. support for Your software not included in the Order Email Confirmation;
- iii. cleaning of viruses or malware from Your personal equipment; and
- iv. setup of equipment purchased from an alternative vendor/supplier.
- c. Any support services from the excluded list above which are provided by the Service Provider will be chargeable at its normal hourly rates.
- d. Depending on the level of Support Services opted for by You, if any, the Service Provider's personnel will provide a Service Desk facility for all support calls made during the agreed support hours which are detailed on the Order Email Confirmation.



5. PROVISIONS:

a. The Service Provider shall provide the following services as a minimum:

Azure Infrastructure:	setup, management & maintenance
Azure Data Backup:	setup, management & maintenance of data backups (Azure & Skykick)
Data Restoration	management of all data restores (Azure & Skykick)
Service Desk Support	remote & onsite support service for the agreed hours
System Monitoring:	Monitoring of Azure infrastructure and data backups
3 rd Party Contractor Monitoring:	management and supervision of all third party outside contractors carrying out work on the Azure infrastructure

- b. Non-emergency requests that do not require scheduled downtime will be addressed within two Business Days or as otherwise agreed between the parties. Non-emergency maintenance requiring downtime, will be performed during the specified maintenance window, subject to staff availability.
- c. Access to Your systems by the Authorised Users will be on a 24x7 basis although there may be some reduced service windows whilst the system is being backed up.
- d. A change order procedure will be implemented for work that is required to be scheduled.

6. SCHEDULE OF OTHER SERVICES PROVIDED BY THE SERVICE PROVIDER (as indicated on the Order Email Confirmation)

- a. managed firewall and VPN security services.
- b. managed server anti-virus control
- c. managed email spam and malware filtering.
- d. managed email SMTP routing.
- e. managed data storage/data backup/restoration subsystem.
- f. managed DNS and MX services (domain name management and mail forwarding).
- g. web hosting service (informative and non CMS web sites only).

CORE APPLICATIONS DELIVERED

Secure Encrypted Thin-Client Server Application delivery for:

- a. Microsoft Windows Server Editions.
- b. Microsoft Office365 suits and components.
- c. Microsoft SQL Database Services (if selected).

The use of Microsoft software as part of the Core Systems does not imply any warranty on the part of Microsoft or any liability by Microsoft for any damages, whether direct, indirect, or consequential, arising from the use of such software and all such warranties and liability are hereby excluded; product support for the use of such Microsoft software as part of the Core Systems is the responsibility of the Service Provider

- 7. CUSTOMER SPECIFIC APPLICATION SOFTWARE: Please see the Order Email Confirmation
- 8. HARDWARE INITIALLY SUPPLIED TO YOUBUTOWNED BY THE SERVICE PROVIDER: Please see the Order Email Confirmation

THE SERVICE PROVIDER'S RESPONSIBILITIES

The Service Provider shall provide the following:

- 1. GENERAL MANAGEMENT: Day to day management of the system will be provided by the Service Provider.
- MONITORING AND OPERATIONS: Monitoring and operations of the server and storage infrastructure will be conducted by the Service Provider's personnel.

Software

- a. The Service Provider will provide software support, incorporating the Core Services systems and applications being delivered. The Service Provider will <u>not</u> provide end user application support (e.g. Your business specific applications) and for these applications You must maintain support contracts with the relevant application providers throughout the period of this Agreement. The Service Provider will use reasonable endeavors to assist in diagnosing specific technical problems and will use reasonable endeavours to work and co-operate with the relevant application provider, however depending on the complexity, support from the Service Desk beyond what the Service Provider considers reasonable in such situation may be chargeable at the Service Provider's sole discretion at normal hourly rates.
- All support-related calls to the Service Provider must be made to the Service Desk, otherwise they will not be deemed to have been logged.

Technology Refresh Hardware (new laptops, desktops & notebooks supplied to You)

- a. Only Technology Refresh Hardware supplied by the Service Provider or by suppliers approved by the Service Provider in writing and commissioned by the Service Provider at Your expense will be supported as part of the Core Services.
- b. All network infrastructure, desktop, laptop and printing equipment provided separately will be maintained and supported directly by Hewlett Packard or alternative manufacturers as instructed by the Service Provider with their onsite 'Care Pack' services. The maintenance service will be for the duration of the Care Pack taken out at the time of the equipment purchase.
- c. The Service Provider shall not be obliged to carry out any of the following:



- any remedial maintenance repair or reconditioning due to accident, neglect, misuse or default either by You or other third party or by any other cause whatsoever save for the negligence of the Service Provider, its servants or agents. The Service Provider will at Your request and expense, effect repairs to the relevant item of Technology Refresh Hardware arising from any such cause;
- ii. correction of faulty operation of any items of Technology Refresh Hardware due to operator error;
- iii. changes and/or alteration by You to or in the specification of any item of Technology Refresh Hardware;
- iv. commission any Technology Refresh Hardware which has not been supplied to You by the Service Provider;
- v. repair or renewal of consumable items such as (but not limited to) printer cartridges, printer ribbons, print heads, disk packs, toner, fuser drums, and UPS batteries; and
- vi. electrical and data cabling work external to the Technology Refresh Hardware or maintenance of any addition to any item of Technology Refresh Hardware,

Provided Always That if any of the above services are carried out by the Service Provider, they will be chargeable at the Service Provider's normal hourly rates.

SERVICE AVAILABILITY

- 1. AVAILABILITY OF SERVICE: Microsoft provide a minimum 99.9% uptime for Azure services.
- 2. CONTROLLED OUTAGE: Controlled outage is a temporary suspension of part or all services, in order to enable the Service Provider to undertake vital remedial/maintenance or upgrade work. The Service Provider will use its reasonable endeavours to undertake controlled outages so as to have the minimum impact on Your operations where possible and to do so within the agreed support hours.
- 3. SYSTEM UPDATES: The Service Provider will from time to time apply Patches as appropriate. You will be responsible for purchasing software upgrades/updates where reasonably required by the Service Provider. The Service Provider reserves the right to withdraw support in the event of You failing to maintain manufacturers' recommended release levels of its software.
- 4. DISASTER RECOVERY SERVICES: If specified as applicable in the Order Email Confirmation, the Service Provider shall provide Disaster Recovery Services using Azure Site Recovery



SCHEDULE 2 - SUPPORT SERVICES

 The provision of the Core Services in accordance with schedule 1 will be provided on one of following basis as stipulated in the Order Email Confirmation

Description of service	Availability of Service
Standard Support	Mon-Fri 08:00 – 18.15 (excluding bank holidays)
Advanced Support	24 hours a day 7 days a week

Fault categories and response times

Priority	Definition	Response Time (Business Hours)	Updates (Business Hours)
P1	Major service outage. All services and/or entire customer site offline	1.0	1.0
P2	Services affected but customer is operational	2.0	3.0
P3	Single user affected/minor impact or other request	3.5	8.0

Requests

Priority	Definition	Response Time (Business Hours)	Completion (Business Days)
NA	Moves, additions, changes	4.0	5.0

Major Service Outages (MSO)

Туре	Definition	Response Time (Business Days)
RFO	Reason For Outage (RFO) summary covering the root cause and corrective and/or	10.0
	preventative measures to be taken	

- 2. Subject to payment of the Service Provider's charges that will be quoted from time to time, support work will be available outside Normal Working Hours to those with Standard Support.
- 3. You will pay the Service Provider's charges monthly in arrears at the rates prevailing at the time the relevant support work and/or site visits are requested by You and carried out by the Service Provider for support work services which fall outside the scope of the Services contracted for by You pursuant to this Agreement.
- 4. Whilst creating new users and deleting old users comprises part of the Services, charges will be made if the Service Provider's staff have to perform an account clean up or to manage the leaving user's data.
- 5. Any new applications You require, will be tested, installed and delivered to users as an extra to the Services provided pursuant to this Agreement contract and extra support services will be required on certain products. The Service Provider will discuss any prospective software prior to Your commitment to purchase.
- 6. Any payroll and accounting Software year end or interim updates will be carried out between Monday to Thursday during the hours of 8.00 am to 6.00 pm which may involve system down time. Extra charges will be made if You require this work to be undertaken outside of these days/hours.
- 7. If any communications bandwidth increases are required, these will be charged at an agreed fee at the relevant time.
- Voice calls made on broadband lines will be billed to You on a monthly basis at the Service Provider's prevailing rates per line.

elitegroup



APPENDIX 1 - NOTICE OF CHANGE FORM

Type of Change	New User / User Change / Delete User	
Date of Change:		
Forename & Middle Initial:		
Known As:		
Surname:		
Gender:		
Employee No:		
Job Title:		
Business Unit:		
Location:		
Line Manager:		
Replacing:		
Direct Dial No:		
Mobile No:		
ON THE DATE STATED, THE ABOVE PERSON REQUIRES:		
Specific applications:		
Specific data access:		
Example Current User:		
Email:		
Primary Domain:		
Secondary:		
Distribution Listings:		
Redirection on leaving:		
NOTIFICATION:		
Software License/User Type:		
SPECIAL INSTRUCTIONS:		

This order is governed by the terms of the agreement dated [DATE] between Elitetele.com t/a Elite Group and [COMPANY NAME OF CUSTOMER]. No other terms shall apply, notwithstanding any terms You appended to this Order Form.

Elitetele.com plc t/a Elite Group, a company registered in England and Wales with registration number 03228824 whose registered office is at Dawson House, Matrix Business Park, Buckshaw Village, Chorley, Lancashire, PR7 7NA.

APPENDIX 2 - END USER TERMS

In accordance with these Azure Technology Service Specific Terms, the End User Terms are accessible on the links below.

Microsoft 365 - http://www.microsoft.com/licensing/contracts

Microsoft Azure - http://www.microsoft.com/licensing/contracts

Panda - https://aether.pandasecurity.com/Resources/Views/Eula/ad_en-US.html

Skykick - https://www.skykick.com/customer-terms-conditions/

PAGE 7 elitegroup