

Appendix 1 to Managed Services Customer Agreement



Revision 3-11-2025

General Terms and Conditions

COVERAGE

Remote Helpdesk and Vendor Management of the Client's IT networks will be provided to the Client by TOTLCOM Inc. through remote means between the hours of 8:00 am – 5:00 pm Monday through Friday, excluding TOTLCOM holidays unless other provisions are made for specific services. Network Monitoring Services are provided 24/7/365.

Emergency services performed outside of the hours of 8:00 am – 5:00 pm Monday through Friday, excluding public holidays, shall be subject to provisions of the scope of work specific to the service provided. Email is not monitored after hours, for emergency calls after hours, please call 800-300-5500. We will provide support for all hardware and systems where specified provided they are genuine, currently licensed, and *Vendor-Supported. Hardware or systems failing to meet these provisions will be excluded from this Service Agreement. Should 3rd Party Vendor Support Charges be required to resolve any issues, these will be passed on to the Client after first receiving the Client's authorization to incur them.

TOTLCOM will provide ongoing monitoring and security services of all critical devices as indicated in the applicable Appendix or Attachment to the MSA. Monthly or quarterly reports will be provided as well as documented critical alerts, scans, and event resolutions to the Client. Should a problem be discovered during monitoring, TOTLCOM will make every attempt to rectify the condition in a timely manner through remote service or on-site support when necessary.

To qualify for TOTLCOM Managed Services, the following is required:

1. A current MASTER CUSTOMER SERVICES AGREEMENT must be signed and on file.
2. All covered servers, desktop PC's, laptops and mobile devices must be running an operating system currently manufacturer supported (Microsoft or other) and have all the latest Service Packs and Critical Updates installed. They must be receiving regular security updates, patches, and maintenance releases from their respective vendors as well. PC's must be at minimum Intel i5 processor or similar class. All PC's must be manufacturer supported.
3. All Server and Desktop Software must be Genuine, Licensed and *Vendor-Supported.
4. The environment must have a currently licensed, up-to-date and Vendor-Supported FIREWALL & Server-based Antivirus Solution between the Internal Network and the Internet protecting all Servers, Desktops, Notebooks/Laptops and Email.
5. The environment must have a currently licensed, *Vendor-Supported Server-based Backup Solution that can be monitored and will send notifications on job failures and successes.
6. All Wireless data traffic in the environment must be securely encrypted.

We will work with the customer to ensure that all systems under their support remain on actively maintained and vendor-supported versions. End-of-life (EOL) operating systems must be upgraded or replaced before vendor support expires to mitigate security and operational risks.

**Vendor-supported means a product this covered under a valid manufacturer's warranty*

Dealing With Chronically Failing Equipment

Experience has shown that equipment belonging to the client which initially passed Minimum Standard Requirements for Service can later become chronically failing. The equipment repeatedly breaks down,

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consistently causing user and business interruption even though repairs are accomplished. Should this occur, client agrees to work constructively and positively with TOTLCOM INC. to replace the equipment at an additional cost.

Equipment owned by TOTLCOM

Client agrees that all equipment provided by TOTLCOM and not purchased by Client, will remain sole property of TOTLCOM, which retains a 100% security interest. Client agrees and understands that equipment belonging to TOTLCOM is to be maintained completely by TOTLCOM INC. Any tampering, repair attempt or service completed by another party on the equipment listed in Proposal could result in the immediate cancellation of this agreement.

SERVICES NOT INCLUDED

Unless specifically included elsewhere, service rendered under this Agreement do not include the following:

1. Parts, equipment, or software for Client telecommunications systems which are not specifically listed in the Sales Quote/Proposal/Attachment or Statement of Work.
2. The cost of any Software, Licensing, or Software Renewal or Upgrade Fees of any kind.
3. The cost of any 3rd Party Vendor or Manufacturer Support or Incident Fees of any kind.
4. The cost to bring Client's environment up to minimum standards required for Services.
5. Failure due to acts of God, building modifications, power failures or other adverse environmental conditions or factors.
6. Service and repair made necessary by the alteration or modification of equipment other than that authorized by TOTLCOM INC., including alterations, software installations or modifications of equipment made by Client's employees or anyone other than TOTLCOM INC.
7. Upgrades/Updates of Applications software packages, whether acquired from TOTLCOM INC. or any other source unless specified in Sales Quote/Proposal.
8. Programming (modification of software code) and program (software) maintenance.
9. Training Services unless specified elsewhere.
10. Support agreements do not include replacement of, or parts required for repairs on printers, screens or peripherals, (PDA's, Point of Sale Scanners, Digital Cameras, Cell Phones nor any other specialized accessory), unless this equipment was specifically included under this agreement.

Consumables such as printer maintenance kits, toner, ink, batteries, paper, etc. are not included or covered under this service agreement and will be invoiced separately.

RANSOMWARE

TOTLCOM makes every effort to protect your system/s from various cyber-attacks, including "Ransomware". However most successful ransom attacks happen because of compromised passwords. TOTLCOM is not responsible to pay Ransomware (see your MSA document), however we will assist where possible in your system recovery. We recommend and can offer a continuous training program for everyone in the company, to minimize the danger of compromised passwords.

CYBER INSURANCE

Customers of TOTLCOM have access to reduced rate cyber insurance from a cyber insurance company. Please contact us if interested and we will put you in touch. We will confirm that we are providing cyber

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security services for you (required for the discounted rate). Then, if your system is attacked and private information is compromised, you will have insurance.

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