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Managed Certificate Hub Terms of Use

The Agreement for Entrust's Managed Certificate Hub Offering is made up of these terms of use (the "mCH Schedule"), the Entrust General Terms and Conditions ("General Terms") available at <https://www.entrust.com/general-terms.pdf>, and an Order for Managed Certificate Hub. Capitalized terms not defined herein have the meanings given to them in the General Terms.

You, as the individual accepting the Agreement (as defined in the General Terms), represent and warrant that you are lawfully able to enter into contracts (e.g. you are not a minor). If you are entering into the Agreement on behalf of a legal entity, for example, the company or organization you work for, you represent to us that you have legal authority to bind such legal entity. IF YOU DO NOT ACCEPT THE TERMS AND CONDITIONS OF THE AGREEMENT (OR YOU DO NOT HAVE THE LEGAL AUTHORITY TO ENTER INTO CONTRACTS OR TO BIND THE LEGAL ENTITY ON WHOSE BEHALF YOU ARE PROVIDING SUCH ACCEPTANCE), YOU SHALL NOT ACCESS OR USE THE HOSTED SERVICES. THE CONTINUED RIGHT TO ACCESS AND USE THE HOSTED SERVICES IS CONTINGENT ON CONTINUED COMPLIANCE WITH THE TERMS AND CONDITIONS OF THE AGREEMENT BY YOU (OR BY THE LEGAL ENTITY ON WHOSE BEHALF YOU ARE PROVIDING ACCEPTANCE).

In consideration of the commitments set forth below, the adequacy of which consideration the parties hereby acknowledge, the parties agree as follows.

1. Definitions.

- 1.1. "Administration Information" means information in and related to Customer's Management Account and information generated by Customer's usage of the Hosted Service, such as Customer's access credentials, contact information for mCH Administrators, license entitlements, and Certificate consumption.
- 1.2. "Certificate" means a digital document that, at a minimum: (a) identifies the certification authority ("CA") issuing it, (b) names or otherwise identifies a subject, (c) contains a public key of a key pair, (d) identifies its operational period, and (e) contains a serial number and (f) is digitally signed by the CA. Certificates issued by a root CA to an issuing CA are "CA Certificates".
- 1.3. "Customer Content" means any data, text or other content that Customer or any User transfers to Entrust for processing, storage or hosting by the Hosted Service and any computational results that Customer or any User derives from the foregoing through its use of the Hosted Service, and includes Administration Information.
- 1.4. "Device" means an electronic endpoint in a network, system, or application, such as a computer, laptop, terminal, workstation, server, pager, telephone, smartphone, tablet, virtual workload, or other physical object enabled through embedded technology to execute functions and collect and exchange data.
- 1.5. "Hosted Service" means, in this mCH Schedule, the specific Managed Certificate Hub elements and services that Customer has purchased as specified in the Order.
- 1.6. "Managed Certificate Hub" means a self-service Certificate lifecycle management tool hosted by Entrust that enables Customer, as applicable in accordance with its entitlements, to discover, inventory and manage Certificate(s).
- 1.7. "Management Account" means an self-service administration tool hosted by Entrust that identifies Customer by its chosen username and Order number, tracks Customer's entitlements with respect to the Hosted Service and enables Customer, as applicable in accordance with its entitlements, to administer Hosted Service components and functions.
- 1.8. "Relying Party" means a Person that relies on a Certificate and/or any digital signatures verified using that Certificate.
- 1.9. "Subject" means the Person or Device identified in the "Subject" field in a Certificate.
- 1.10. "Subscriber" means the Person who applies for or is issued a Certificate.
- 1.11. "User" has the meaning set out in the General Terms, and in this mCH Schedule, includes Customer's Affiliates and any mCH Administrator (as defined below), or a Subscriber or Subject of any Certificates



managed by the Hosted Service.

2. **Hosted Service Details.**

- 2.1. Professional Services. Entrust may provide set-up support and/or other Professional Services for some deployments of the Hosted Service, as specified in an Order, in which case the Professional Services will be provided in accordance with the applicable Order, the General Terms, and, if applicable, a Schedule describing the particular bundle of Professional Services purchased.
 - 2.2. Hosted Services Provision. Following the completion of the set-up of the Hosted Service, Entrust will provide and operate the Hosted Service in accordance with the Documentation and Customer's Order(s) for the Hosted Service. For clarity, Entrust does not assume any responsibility under this mCH Schedule for any CA or Certificate management obligations or for compliance with any applicable PKI or Certificate policy or practices requirements.
 - 2.3. Compliance and Security Measures. Entrust will implement and maintain commercially reasonable physical and procedural security controls for the Hosted Services.
 - 2.4. Service Levels. Entrust's service level commitments for the Hosted Service are available at <https://www.entrust.com/mPKI-uptime-service-levels.pdf>.
 - 2.5. Hosted Services Revisions. Entrust may modify Hosted Service features and functionality at any time. Additionally, Entrust may add, reduce, eliminate or revise service levels at any time where a third-party service level agreement applicable to the Hosted Service has been changed. Where any such change will cause a material detrimental impact on Customer, Entrust will take commercially reasonable efforts to provide Customer sixty (60) days prior written notice (email or posting notice on Entrust's website constitutes written notice). It will be Customer's responsibility to notify its Users of any such changes.
3. **Grant of Rights.** Customer receives no rights to the Hosted Service other than those specifically granted in this Section 3 (Grant of Rights).

- 3.1. General. Subject to Customer's (and Users') compliance with the Agreement, Entrust grants Customer, during the Offering Term, a personal, worldwide, non-exclusive, non-transferable, non-sub-licensable right to access and use the Hosted Service, and to grant its Users the ability to access and use the Hosted Service, in each case (a) in accordance with this mCH Schedule; (b) in accordance with the Documentation; (c) in accordance with any specifications or limitations set out in the Order or imposed by technological means (such as a license code provided by Entrust) of the capabilities of the Hosted Service that Customer is permitted to use, such as limits associated with subscription levels, on numbers or types of Certificates, identities, Users, signatures or Devices, and on types of deployment (e.g. high availability, test or disaster recovery); and (d) subject to the restrictions set out in Section 3 of the General Terms (Restrictions).
- 3.2. Evaluation. At Entrust's discretion, it may provide Customer with access to and right to use the Hosted Service for evaluation purposes, in which case, notwithstanding anything to the contrary in the Agreement, either this Section (Evaluation) or a separate evaluation agreement executed by the parties will apply. Subject to Customer's compliance with all restrictions, conditions and obligations in the General Terms, this mCH Schedule, and an applicable Order (if any), for the period specified by Entrust at its discretion Customer may, solely as necessary for Customer's evaluation of the Hosted Service, access and use the Hosted Service exclusively in and from a test (non-production) environment (and which environment contains, for clarity, only fictitious non-production data). Entrust may extend the evaluation period in writing at its discretion. Evaluation purposes exclude any purpose from which Customer (or any of its Users) generates revenue. Sections 2.1 (Professional Services), 2.2 (Hosted Service Provision), 3.1 (General), 8 (Support), 11.1 (Term) and 13 (Publicity) do not apply to any evaluation of the Hosted Service. Entrust may in its sole discretion suspend or terminate any and all evaluation access and other evaluation rights to the Hosted Service at any time, for any or no reason, without advance notice.

4. **Customer Roles and Responsibilities.**

- 4.1. Managed Certificate Hub Administrators. Customer exercises its rights and obligations with respect to



Managed Certificate Hub through individuals that the Customer appoints at its discretion (“mCH Administrators”). The mCH Administrators initially appointed by Customer will be provided to Entrust during enrollment. Each mCH Administrator will have the ability to appoint and set permissions for additional mCH Administrators. Customer agrees that it is responsible for the supervision of its mCH Administrators and that Entrust is entitled to rely on instructions provided by the mCH Administrators with respect to the Managed Certificate Hub Hosted Service as if such instructions were provided by the Customer itself.

- 4.2. **Customer-hosted Components.** If Customer’s Order for the Hosted Service includes on-premise Software components, or if Customer uses any third party products or services in connection with the Hosted Service (collectively, “Customer-hosted Products”) Customer will be responsible for the lifecycle management (patching, upgrades, etc.) of such Customer-hosted Products and the security of the environment where it installs and uses such Customer-hosted Products. Customer will implement commercially reasonable security measures with respect to the Customer-hosted Products and the environment where they are installed. Without limiting the foregoing, Customer will: (i) operate the Customer-hosted Products in an environment with appropriate physical, personnel, and electronic security measures; and (iii) for any Customer-hosted Products that are or include software, always use the current version of such software and promptly install any security patches and any upgrades/updates required for proper functioning of all features of the Hosted Service. Customer understands if it fails to comply with this Section it could create a security risk and/or otherwise negatively impact the operation of the Hosted Service and Entrust may have the right to suspend the Hosted Service in accordance with Section 13 (Suspension). In addition, Customer may not be able to access new features or functions of the Hosted Service if it does not comply with this Section.
 - 4.3. **Network Requirements.** Customer is responsible for procuring, maintaining, monitoring and supporting its communications infrastructure, network (LAN or WAN), and all components that connect to the Hosted Service(s), including facilities to terminate VPN tunnels as specified by Entrust, and any components identified as being on Customer’s site or environment in the Documentation. Entrust assumes no responsibility for the reliability or performance of any connections as described in this paragraph for any such external infrastructure, nor for any service degradation or failures caused by network connectivity of such external infrastructure.
 - 4.4. **Unauthorized Access.** Customer will take reasonable steps to prevent unauthorized access to the Hosted Services, including, without limitation, by securing, protecting and maintaining the confidentiality of its access credentials and any access credentials issued to its Users. Customer is responsible for any access and use of the Hosted Services via Customer’s Management Account and for all activity that occurs in Customer’s Management Account. Customer will notify Entrust immediately of any known or suspected unauthorized use of the Hosted Services or breach of its security and will use best efforts to stop such breach or unauthorized use. The foregoing shall not reduce Customer’s liability for all its Users.
- 5. Customer Content.**
- 5.1. **Customer Content and Administration Information.** Entrust agrees to access and use the Customer Content only to the extent necessary to provide the Hosted Service, or as necessary to comply with law or a binding order of a government body. Notwithstanding the foregoing, Administration Information may be processed for the purposes of billing, providing Support and to investigate fraud, abuse or violations of this Agreement in the United States, Canada and other locations where Entrust maintains its support and investigation personnel.
 - 5.2. **Cloud Risks.** Customer understands that Managed Certificate Hub is a cloud-hosted service. Although Customer Content may be encrypted, Customer acknowledges that there are inherent risks in storing, transferring and otherwise processing data in the cloud, and that Entrust will have no liability to Customer for any unavailability of the Hosted Services except as expressly provided in this mCH Schedule, or for any damage, theft, unauthorized access, compromise, alteration, or loss occurring to Customer Content or any data stored in, transferred to or from, or otherwise processed by the Hosted Service, including in transit.
 - 5.3. **Consents.** Customer represents and warrants that Customer (and/or Users) will have obtained any requisite rights and consents, and made any requisite disclosures to relevant Users or other third parties, in accordance with all applicable laws, rules or regulations, to enable Customer and its Users to transfer the



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Customer Content to Entrust. Customer hereby grants Entrust (including any of its applicable Affiliates, subcontractors or hosting service providers) all rights and consents required for the collection, use, and disclosure of the Customer Content in accordance with the Agreement. Customer shall be responsible for the accuracy, quality and legality of Customer Content and the means by which Customer acquired them.

- 5.4. **Non-Disclosure.** For the purposes of this mCH Schedule, the definition of “Confidential Information” in the General Terms excludes any Customer Content. Except as otherwise provided in this Section (Customer Content) or in the Agreement, Entrust shall not disclose to any third party any Customer Content and Service Data that Entrust obtains in its provision of the Hosted Service. However, Entrust may make such information available (i) to courts, law enforcement agencies or other third parties (including release in response to civil discovery) upon receipt of a court order or subpoena or upon the advice of Entrust’s legal counsel, (ii) to law enforcement officials and others for the purpose of investigating suspected fraud, misrepresentation, unauthorized access, or potential illegal activity by Customer in the opinion of Entrust and (iii) to third parties as may be necessary for Entrust to perform its responsibilities under this Agreement.
6. **Software.** If Entrust provides any Software in connection with the Hosted Service, the Schedule provided with the Software will apply (and not this mCH Schedule, with the exception of Section 4.2 (On-premise Components)). If no more specific Schedule is provided with the Software, the Schedule for the Software is the end user license available at <https://www.entrust.com/end-user-license.pdf>.
7. **Open Source.** Versions of certain third-party open source software (including libraries and redistributable files) may be embedded in, delivered with or automatically downloaded as part of any Software (“Ancillary Software”). The Ancillary Software is subject to the applicable separate open source license agreement(s) pertaining to the Ancillary Software, which shall be provided with the Software or otherwise made available by Entrust. The complete list of Ancillary Software (not the Ancillary Software itself) shall be deemed Entrust Confidential Information.
8. **Support.** Entrust provides the support commitments set out in the Support Schedule available at <https://www.entrust.com/certificate-solutions-identity/support-schedule.pdf> for the Hosted Services and any Software provided in connection with the Hosted Services. The “Silver Support Plan”, as described in the Support Schedule, is included at no additional charge with a subscription to a Hosted Service. Other levels of Support may be available for purchase for an additional fee.
9. **Interoperability.** Entrust or third parties may make available plugins, agents, or other tools that enable the Hosted Service to interoperate with third party products or services (each, an “Interoperation Tool”). Customer acknowledges and agrees that such Interoperation Tools are not part of the Hosted Service, and that Entrust grants no rights, warranties or support for any Interoperation Tools or for the interoperability of the Hosted Service with such Interoperation Tools under this mCH Schedule. If Customer uses any Interoperation Tool, Customer has exclusive responsibility to ensure that it has any and all requisite rights to use the Interoperation Tool, including using it to transfer any data from or to the Hosted Service, and to use the product or service with which it connects. The use of an Interoperation Tool does not create any data subprocessor relationship between Entrust and any third party.
10. **Indemnification.** In addition to the indemnification obligations in the General Terms, Customer shall defend, indemnify and hold harmless Entrust and its licensors against any damages, settlements, costs and expenses, including court costs and reasonable attorney’s fees awarded against Entrust, arising out of or related to any third party claims, demands, suits, proceedings concerning any of the following (each, a “Claim”): (i) Customer’s breach of, or errors in providing, the representations and warranties set out in Section 5 (Customer Content and Service Data); (ii) a violation of applicable law by Customer, Users, or Customer Content; (iii) an allegation that the Customer Content infringes or misappropriates a third party’s intellectual property rights; (iv) a dispute between Customer and any User or Relying Party; and (v) the use or reliance of a Relying Party on a Certificate issued for Customer.
11. **Fees.** Customer will pay the costs and fees for the Hosted Services as set out in the applicable Order, which are payable in accordance with the Order and the General Terms.
12. **Term & Termination.**



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- 12.1. **Term.** The Hosted Services are sold on a subscription basis for the Offering Term set out in the applicable Order. All subscriptions are non-cancellable and non-refundable.
- 12.2. **Termination.** In addition to the termination rights in the General Terms, Entrust may terminate the Agreement for the Hosted Services (i) if Customer commits a material breach of this mCH Schedule and fails to remedy such material breach within 30 days (or such longer period as Entrust may approve in writing) after delivery of the breach notice; and (ii) for any reason by providing Customer advance notice of at least 1 year, unless Entrust discontinues the general commercial availability of the Hosted Service, in which case Entrust may terminate the Agreement upon 180 days' notice to Customer.
13. **Suspension.** In the event that Entrust suspects any breach of the Agreement by Customer and/or Users, Entrust may suspend Customer's, and/or such Users' access to and use of the Hosted Service without advanced notice, in addition to such other remedies as Entrust may have pursuant to the Agreement. Nothing in the Agreement requires that Entrust take any action against any Customer, User or other third party for violating the Agreement, but Entrust is free to take any such action at its sole discretion.
14. **Publicity.** Customer agrees to participate in Entrust's press announcements, case studies, trade shows, or other marketing reasonably requested by Entrust. During the Term and for thirty (30) days thereafter, Customer grants Entrust the right, free of charge, to use Customer's name and/or logo, worldwide, to identify Customer as such on Entrust's website or other marketing or advertising materials.

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