Service Description

AEB Cloud

Comparison of the services of the AEB Cloud models

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1 Operation

| | AEB Cloud | AEB Private Cloud |
|---|----------------|--------------------------------------|
| Cloud operation located in Germany | ✓ | ✓ |
| Connection to authorities (e.g. customs) included | ✓ | ✓ |
| Operation of the infrastructure (e.g. databases, application servers) | ✓ | ✓ |
| Dynamic provision of additional system resources | ✓ | ✓ |
| Automatic provision of the licensed business content ✓ or according to customer specification | ✓ | |
| System environment | shared | dedicated |
| Network infrastructure | Shared devices | Shared devices, dedicated possible 1 |
| Data management | Shared store | Shared store, dedicated possible 1 |

2 Access

| | AEB Cloud | AEB Private Cloud |
|------------------------------------|-----------|-----------------------|
| Direct access via Internet | ✓ | ✓ |
| Access TLS 1.3 or higher encrypted | ✓ | ✓ |
| IP address whitelisting | - | possible ¹ |
| IP address blacklisting | - | possible ¹ |
| Access via VPN | € | € |

3 Test system

| | AEB Cloud | AEB Private Cloud |
|-----------------------------------|-----------|-------------------|
| Test system for business services | ✓ | ✓ |
| Individual test system | - | € |

4 Monitoring

| | AEB Cloud | AEB Private Cloud |
|---|-----------|-------------------|
| Proactive system monitoring | ✓ | ✓ |
| Proactive application monitoring for AEB Business Services and AEB Cloud Products | ✓ | ✓ |
| Proactive process monitoring | - | € |

5 Frame and availability

| | AEB Cloud | AEB Private Cloud |
|--|-----------|-------------------|
| Operating hours 24/7 | ✓ | ✓ |
| Standard availability | 99% | 99.5% |
| Extended availability possible until | - | 99.999% 1 |
| Maintenance window (see service description) | ✓ | ✓ |
| Maintenance windows agreed individually | - | € |
| Backup at least once a day | ✓ | ✓ |

| | AEB Cloud | AEB Private Cloud |
|------------------------|-------------------------|--|
| Data retention | 18 months ² | To be agreed individually ¹ |
| Archiving | € | € |
| Data volume (DB store) | Up to 500GB/year | Up to 1 TB/year, more is possible 1 |
| Named users | Up to 1000 ² | Any ² |

6 Communication, support and care

| | AEB Cloud | AEB Private Cloud |
|--|---|----------------------------|
| System services and care by AEB 24/7 | ✓ | ✓ |
| Application support according to the Support service description | √ | ✓ |
| Technical support | Analogous to the times of the application support | 24/7 possible ¹ |
| Status information via website | ✓ | ✓ |
| Error reports via community, tickets, e-mail, telephone | ✓ | ✓ |
| Extended application support hours; up to 24/7 | € | € |
| Status information via e-mail | - | € |
| Proactive status reporting | - | € |
| Individual telephone number for error reports | - | € |
| Other ways of error reports | - | € |
| System services and care by individual AEB team | - | € |
| Customer-specific adaptations | - | € |

7 Security and data protection

| | AEB Cloud | AEB Private Cloud |
|---|--------------------------------------|---------------------------------------|
| Information Security Management System (ISMS) certified – ISO-27001 or comparable – | √ | √ |
| Certified data protection management | ✓ | ✓ |
| AEO-S certified | ✓ | ✓ |
| Automatic system patches | ✓ | ✓ |
| Certified AEB security processes | ✓ | ✓ |
| Certified AEB safety concept | ✓ | ✓ |
| Regular penetration tests | ✓ | ✓ |
| Application patches are regularly applied at fixed maintenance windows | √ | ✓ or individually agreed ¹ |
| Access security: Username, password (+ client if applicable) | √ | √ |
| Password policy | Fixed according to AEB specification | Adjustable ¹ |
| Automatic separation | After 24 hrs | Customizable ¹ |
| User management per AEB application | ✓ | ✓ |
| User management overall (SSO) | € | € |
| Directory coupling (e.g. with EntraID, Ping,) | € | € |
| Additional factor authentication for access (e.g. Authenticator App) | - | € |
| Individually adapted security processes | - | € |
| Individually adapted safety concept | - | € |
| Individual penetration tests | - | € |
| Individual change/release management | - | € |
| Individual audits | - | € |

8 BCM and disaster recovery

| | AEB Cloud | AEB Private Cloud |
|--|-------------|--|
| Recovery Time Objective (RTO) | 24 h, fixed | 24 h, individually adjustable ¹ |
| Recovery Point Objective (RPO) | 24 h, fixed | 24 h, individually adjustable ¹ |
| Regular backup (e.g. once a month) of all customer data in an environment specified by the customer. | - | € |
| Escrow for the applications | - | € |
| Prioritized disaster recovery including standby systems in 3rd data center | - | € |

9 Explanations to the tables

| √ | Included in the respective model. |
|----------|---|
| € | Optional, can be booked/agreed individually in a separate SLA. This may result in additional costs. |
| 1 | This option can be booked/agreed individually in a separate SLA. This may result in additional costs. If you are interested in this option, please contact your AEB representative. |
| 2 | Unless otherwise defined in the respective system description of the product. |



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