#### Service Description

# **AEB Cloud**

Comparison of the services of the AEB Cloud models 23/06/2023

AEB

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### 1 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.
- 1This 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.
- <sup>2</sup>Unless otherwise defined in the respective system description of the product.

### 2 Operation

	AEB Cloud	AEB Private Cloud
Cloud in Germany	<b>√</b>	<b>√</b>
Connection to authorities (e.g. customs) included	<b>√</b>	<b>√</b>
Operation of the infrastructure (e.g. databases, application servers)	<b>√</b>	<b>√</b>
Dynamic provision of additional system resources	<b>√</b>	<b>√</b>
Automatic provision of the licensed functional content	<b>√</b>	✓ or according to customer specifications¹
System environment	shared	dedicated
Network infrastructure	shared	shared, dedicated possible <sup>1</sup>
Data management	shared	shared, dedicated possible <sup>1</sup>

#### 3 Access

	AEB Cloud	AEB Private Cloud	
Direct access via Internet	<b>√</b>	<b>√</b>	
Access via VPN	€	€	

### 4 Test system

	AEB Cloud	AEB Private Cloud	
Test system for business services	<b>√</b>	<b>√</b>	_
Individual test system		€	_

## 5 Monitoring

	AEB Cloud	AEB Private Cloud
Proactive system monitoring	<b>√</b>	<b>√</b>
Proactive application monitoring for AEB Business Services and AEB Cloud Products	<b>√</b>	✓
Proactive process monitoring	_	€

## 6 Frame and availability

	AEB Cloud	AEB Private Cloud
Operating hours 24/7	✓	<b>√</b>
Standard availability	99%	99,5%
Extended availability possible until	_	99,999%1
Maintenance window (see service description)	<b>√</b>	<b>√</b>
Maintenance windows agreed individually		€
Backup at least once a day	<b>√</b>	<b>√</b>
Data retention	18 months <sup>2</sup>	To be agreed individually <sup>1</sup>
Archiving	€	€
Data volume (DB store)	Up to 500GB/year	Up to 1 TB/year, more is possible <sup>1</sup>
Named users	Up to 1000 <sup>2</sup>	Any <sup>2</sup>

## 7 Communication, support and care

	AEB Cloud	AEB Private Cloud
System services and care by AEB Operations 24/7	<b>√</b>	<b>✓</b>
Application support according to the Support service description	<b>√</b>	<b>✓</b>
Technical support	Analogous to the times of the application support	24/7 possible <sup>1</sup>
Status information via website and community	<b>√</b>	<b>√</b>
Error reports via community, tickets, e-mail, telephone	<b>√</b>	<b>√</b>
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		€	

# 8 Security and data protection

	AEB Cloud	AEB Private Cloud
ISO-27001 or comparably certified	<b>√</b>	<b>√</b>
Certified data protection management	<b>√</b>	<b>√</b>
AEO-S certified	<b>√</b>	<b>√</b>
Automatic system patches	<b>√</b>	<b>√</b>
Certified AEB security processes	<b>√</b>	<b>√</b>
Certified AEB safety concept	<b>√</b>	<b>√</b>
Regular penetration tests	<b>√</b>	<b>√</b>
Access TLS encrypted	<b>√</b>	✓ Further variants possible¹
Application patches are regularly applied at fixed maintenance windows	<b>√</b>	✓ or individually agreed¹
Access security: Username, password (+ client if applicable)	<b>√</b>	<b>√</b>
Password policy	Fixed	Adjustable <sup>1</sup>
Automatic separation	After 24 hrs	Customizable <sup>1</sup>
User management per AEB application	<b>√</b>	<b>√</b>
User management overall (SSO)	€	€
Directory coupling (e.g. with Azure AD)	€	€
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		€

## 9 BCM and disaster recovery

	AEB Cloud	AEB Private Cloud
Recovery Time Objective (RTO)	24 h, fixed	24 h, individually adjustable <sup>1</sup>
Recovery Point Objective (RPO)	24 h, fixed	24 h, individually adjustable <sup>1</sup>
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	_	€