# **Hyland Experience Service Levels**

Service Level Agreements ("SLA") described in this document pertain to the availability of Hyland Experience. This document **does not** address Support Services.

## Service Level Definitions

**"Downtime**" is calculated as the aggregate time (in minutes) each calendar month, as confirmed by Hyland following written notice from the Customer, that Hyland Experience is Unavailable (as defined below). The length of Downtime will be measured from the time an incident occurs, as confirmed by Hyland, until the time when Hyland confirms that the failure condition(s) reported are no longer present. Downtime does not include any failure conditions which occur due to an Exclusion Event (see below).

"Exclusion Event" means any of the following occurrences:

- 1. System maintenance, whether such maintenance is scheduled (e.g., for upgrading of the Service or its components or for any other scheduled purpose) or unscheduled (due to emergency) which results in the Service being unavailable or inaccessible to Customer.
- 2. Failure of a customer's or user's equipment or facilities.
- 3. Acts or omissions of a customer or its user, including but not limited to (a) performance or nonperformance of any services by a third party (other than Hyland) contracted by the customer to provide services to the customer or its users related to Hyland Experience, (b) any failure that is not due to fault of Hyland or Hyland's contracted third-party service provider, (c) failure of any code or configurations managed or written by the customer or any third-party vendor to the customer, or (d) any unauthorized use or access by the customer or any of its users;
- 4. The occurrence of a force majeure event.
- 5. Internet failure or congestion.
- 6. Failure of equipment or systems not within Hyland Experience, or of equipment or systems not provided, or not under the control or direction of Hyland including equipment or systems Hyland may obtain or contract for at the request of the customer; or
- 7. Failures or other failures caused directly or indirectly by known or unknown computer viruses, worms or other malicious programs (assuming Hyland has not breached any of its obligations here or in the applicable agreement relating to virus protection protocols).

**"Failover Notice"** is a notification made by Hyland to the Customer (which may be made by electronic communication via e-mail or the Community portal) indicating that Hyland is initiating an AWS (Amazon Web Services) Region failover.

"Monthly Fees" is the portion of the recurring fees for Hyland Experience attributable to the month in which the applicable performance deficiency occurs, excluding any taxes, one-time fees, third party fees, travel or expense, professional services or similar additional fees. E.g., if fees are charged annually, the Monthly Fee equals the annual fees divided by 12, subject to the same exclusions above.

**Monthly Uptime Percentage.** is calculated as the total number of minutes in a calendar month, minus the number of minutes of Downtime (as defined above) in such month, divided by the total number of minutes in such month.

**"Recovery Point"** means the minimum number of hours (prior to the time Hyland provides a Failover Notice) that the customer's data must have been stored within Hyland Experience to qualify as eligible data. Customer Data is deemed "**eligible**" if Hyland confirms it has been stored within the Hyland Cloud Service for a number of hours (prior to the time Hyland provides a Failover Notice) that exceeds the applicable Recovery Point Objective defined in Table 2 below.

"Recovery Time" means the number of hours from the time the required Failover Notice is delivered to the time Hyland Experience has been Restored (excluding any time during that period if/when an Exclusion Event affects both the current primary and secondary data centers).

"Restoration" occurs once access to Hyland Experience has been restored such that: (1) eligible Customer Data can be retrieved; and

(2) new Customer Data can be input.

**"Unavailability" or "Unavailable"** refers to a state when Hyland Experience is either unresponsive or responds with an error, thereby preventing access. For clarification: if certain features or functions within Hyland Experience are unavailable while other features remain accessible, this will not be considered "Unavailability," so long as the unavailable features or functions do not, when combined, significantly hinder the Customer's use of Hyland Experience.

### Service Level Commitments

Table 1: Monthly Uptime Percentages

	STANDARD
Monthly Uptime Percentage	99.5%
Applicable Credit	10% of the Monthly Fee

Table 2: Business Continuity

	STANDARD
Recovery Point Objective (RPO)	24 Hours
Applicable Credit	25% of the Monthly Fee
Recovery Time Objective (RTO)	8 Hours
Applicable Credit	25% of the Monthly Fee

## Service Level Commitment Terms

<u>Monthly Uptime Percentage</u>. Hyland will meet the Monthly Uptime, as identified in Table 1 above, during each calendar month.

**Business Continuity.** Hyland shall provide business continuity redundancy via AWS Availability Zones. Hyland Experience does not use multiple AWS Regions. If Hyland delivers a Restoration Notice to Customer, Hyland shall restore Hyland Experience within the applicable Recovery Time Objective set forth in Table 2 above (except to the extent caused or prevented by an Exclusion Event).

**Downtime Report.** Following the occurrence of a Downtime event, upon request by the customer, Hyland shall provide a report which will include, as applicable, a detailed description of the incident, start and end times of the incident, duration of the incident, business/functional impact of the incident, description of remediation efforts taken, and a description of outstanding issues or tasks relating to the incident.

### **Exclusive Remedies Terms**

**Monthly Uptime Percentage.** In the event the Monthly Uptime Percentage during any calendar month is less than the applicable Monthly Uptime Percentage set forth in the Table 1 above, the customer shall receive the applicable credit against the fees specified in Table 1 above, provided Customer submitted a technical support request within twenty-four hours of such Downtime.

**Maximum Service Level Credit.** Notwithstanding anything to the contrary, customers are only entitled to a maximum of one service level credit for all events occurring in a particular calendar month. If available, **Customer** shall be entitled to only the largest service level credit which may be payable for one or more of the service level failures occurring in such calendar month.

**Application of Service Level Credits.** Service level credits will be applied first to any outstanding amounts which are due and owing from Customer, and then to future fees.

**Termination Remedy.** If Customer earns a service level credit either: (a) in two consecutive calendar months, or (b) in three calendar months during any six consecutive month period; then the customer may, by written notice to Hyland delivered within thirty days after the last credit described in either clause or (a) or (b) above is earned, terminate the subscription to Hyland Experience.

**Exclusivity.** The remedies set forth above constitute the sole and exclusive remedies available to a customer for any failure to meet the service level commitments set forth in this document.

## System Maintenance

For the purposes of the Service Level Commitment, Scheduled Maintenance is defined as:

**Hyland Scheduled Maintenance Windows.** Modifications or repairs to shared infrastructure or platform patching and upgrades that are expected to impact or potentially impact Hyland Experience availability is currently restricted to within the hours of 12 AM to 2 AM, based on the time zone of the impacted AWS Region. Hyland expects that scheduled system maintenance will not exceed 16 hours per month.

Hyland will notify Customer of scheduled system maintenance expected to impact system availability or functionality through the status page (currently,

https://status.experience.hyland.com) or through direct communication. Customers must subscribe to the status page to receive notifications. Hyland will use reasonable efforts to notify Customer of unscheduled system maintenance that is expected to impact or potentially impact system availability or functionality. Such notifications will typically be sent at least 24 hours in advance, but to the extent Hyland determines that such maintenance is required sooner due to a security or availability concern (e.g., emergency maintenance is required by Hyland), Hyland will use reasonable efforts to send such notice no less than 2 hours prior to the specified start time.

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