Packaged services overview

DigiCert provides a variety of professional service plans to meet our customers' diverse needs. These packaged offerings can be used for new deployments, upgrades, PKI assessments or periodic reviews of your DigiCert® ONE solution.

Below are the service descriptions for the packages. By procuring the service package at this level, a customer can use it to obtain services for any one of the DigiCert ONE managers or for a health-check listed below. If a customer desires to procure services for more than one DigiCert ONE manager or health-check, they must purchase a service package for each manager or health-check. The service packages are only available for platforms hosted and managed by DigiCert. A Statement of Work (SOW) is not required with the service package if the customer/partner has accepted the DigiCert terms governing such services. This service is offered as a fixed fee and must be consumed within the defined period of performance from the project kick-off date.

The following table displays a list of the DigiCert ONE managers covered by these service packages, along with key differentiators of each package type. If the requirements or the allocated project hours do not align with these service packages, we can create a bespoke Statement of Work. Additionally, if a customer requires extra hours to cover existing or new use cases after purchasing a service package, a change control will be initiated to extend the service or to recommend the purchase of an additional service package.

Products	Lite	Essential	Essential Plus	Elite
DigiCert® Trust Lifecycle Manager	Small businesses	Small to Medium-sized businesses	Medium-sized businesses	Medium to Large Enterprises
DigiCert [®] IoT Trust Manager DigiCert [®] Software Trust Manager	A "Getting started" package Limited scope There is a need for both private and public use cases, where applicable	Guidance is needed for targeted use cases There is a need for both private and public use cases, where applicable SaaS-based integrations with a few hybrid	Guidance is needed for more use cases There is a need for both private and public use cases, where applicable There is a need for additional integrations and/or deployments	Multiple Business Units Multiple stakeholders Complex use cases May need a PKI assessment Requires ongoing cadence call
	SaaS-based functionality with a minimal on- premises footprint Applicable for deployment and health- check services	Applicable for deployment and health- check services	May require both SaaS and hybrid deployment to address use cases Applicable for deployment and health-check services	Requires a DigiCert assigned project manage to manage DigiCert's service delivery
Hours	12 hours (fixed)	24 hours (fixed)	40 hours (fixed)	100 hours (fixed)
Period of Performance	Six months from the project kickoff	Six months from the project kickoff	Six months from the project kickoff	Twelve months from the project kickoff
Note	The product features, quantities, and use case coverage mentioned in the Appendix are provided as guidance based on the hours allocated for each package. There is flexibility as long as the service does not exceed the allocated time; exceeding this may require a change control.			

Assumptions and Key dependencies

Prerequisites for using the packaged services

- The customer/partner must have agreed to relevant terms with DigiCert to use the packaged services, such as DigiCert's <u>Master Service Agreement</u> or <u>Master Partner Agreement</u>.
- The implementation will utilize qualified out-of-thebox product functionality for all packages except for Elite, where a service delivery scope is defined.
- The customer/partner has read this document and understands the scope and limitations of the selected package.
- Any product or service that is not defined above will require a Statement of Work. Examples of services that will require a Statement of Work include:
 - Document Trust Manager
 - Self-hosting the DigiCert ONE platform (onpremises or a cloud deployment).
 - Custom solutions.
 - Policy documentations or non-standard technical documentations.

Change control

- A change control is needed if a customer requires additional time, additional use cases, or a scope beyond what the service packages allotted time can cover.
- DigiCert will either recommend a package or prepare an amendment document detailing the required changes, including any additional hours and costs needed for the customer/partner, for approval.

Applicable for all managers

- DigiCert ONE account has been created and is active on a DigiCert-managed platform.
- Account has been configured with correct number of seats and CA count.
- The account has been configured with the required features.
- Customer contact has been on-boarded and has access to the DigiCert ONE portal.

Customer requirements and DigiCert agreements for all managers

- Customer must have test machines/devices and test accounts that can be utilized during the DigiCert engagement for testing.
- If the customer makes use of a third-party product/ service that needs to provision or consume endentity certificates issued by the DigiCert PKI solution, then the customer must provide access to the subject-matter experts for the third-party product/service.
 - DigiCert will provide advice, as appropriate, regarding third-party services, with priority given to delivering the qualified solution.
- Customer must provide timely access to any individuals/systems that DigiCert is dependent on during the engagement.
 - This may include, but is not an exhaustive list: DigiCert ONE Administrator, Web Server Administrator, Firewall Administrator, Network engineer, Proxy Administrator, Third-Party Network/Load-Balancer/UEM Administrator etc.
- Customer must ensure that the technical resource assigned to work with the consultant has access to the DigiCert ONE administrator portal.
- The customer/partner will be responsible for project management of the overall project.
 - DigiCert will provide project coordination and support to the customer/partner assigned project manager.
 - DigiCert will assign a project manager to oversee service delivery from the DigiCert side for the Elite package only.

- The project will be considered completed once one of the following conditions is met: the specified activities have been delivered, the maximum allocated hours for the package have been consumed, or the service package period of performance has expired—whichever occurs first.
- DigiCert reserves the right to amend the service offerings and the terms under which they are offered.
- The billing type is fixed fee. It is invoiced upon initial booking and is not dependent on the services being delivered.
- All documentation and textual output produced by DigiCert will be only in English.
- A lead time of up to 2 weeks from the time of booking is required to allocate a resource.
- The service will be provided by DigiCert Professional Services or by a certified DigiCert Service Delivery Partner based on resource availability.
- Services will be delivered remotely.
- Business Hours are between 8.30 AM 6 PM where the DigiCert assigned resource is based, but working hours can be discussed and agreed to during the project kick-off to accommodate any time zone differences.
- The minimum consumption increment is 1-hour for remote calls and 0.5 hour for tasks.
- Requests for standby or work during extended hours on weekdays will be counted at a rate of 1.5 times the standard consumption rate, while requests during public holidays or weekends where the DigiCert assigned resource is based will be counted at a rate of 2 times the standard consumption rate.

Package selection guidance examples

Product	Lite	Essential	Essential Plus	Elite
DigiCert® Trust Lifecycle Manager	A single DigiCert ONE customer account on DigiCert's hosted and maintained cloud platform	A single DigiCert ONE customer account on DigiCert's hosted and maintained cloud platform	Tasks listed in the Essential Package including option A and B.	PKI assessment of any qualified product functionality for private and public trust use cases
	CA key ceremony coordination Provide guidance for DigiCert ONE Manager configuration Basic cloud-based use cases such as manual enrolment and approval, DigiCert Trust Assistant (DTA) workflows Qualified or SCEP based UEM integration Guidance for REST API integration Basic guidance for discovery and certificate automation Informal Knowledge Transfer	CA key ceremony coordination Option A - Enterprise Use Cases: Coverage for up to three PKI use cases for one or more seat types Basic cloud-based use cases such as manual enrollment and approval, DigiCert Trust Assistant (DTA) workflows Qualified or supported UEM integrations Auto-Enrollment for a single Active Directory Forest Guidance for REST API integration Option B - Discovery & Automation: Discovery services: Network discovery with up to two sensors System discovery for up to two hosts Automation: Demonstration of certificate automation in up to five servers and two appliances One qualified out-of-the-box third- party integration, such as Azure Key Vault, Qualys, Tenable, MSCA, ServiceNow, AWS CA, for a single business unit. Guidance for TLS inspection use case Informal Knowledge Transfer DigiCert Professional Services Delivery Report	Coverage for a total of four PKI use cases for one or more seat types One more qualified out-of-the- box third-party integration, such as Azure Key Vault, Qualys, Tenable, MSCA, SNOW, SNOW CMDB, AWS CA. Basic scripts such as REST API, CRL caching, and pre/ post-processing	A well-defined and tailored service delivery scope covering services to be delivered Ongoing Cadence calls at agreed intervals Project management for DigiCert service delivery
Key Points	Coverage for up to two PKI use cases	be a combination of elements from both. Coverage for up to three PKI use cases	Coverage for up to four PKI use cases	The details will be covered in the scope of work, which is flexible.
	Out-of-the-box product functionality only	Out-of-the-box product functionality only	Out-of-the-box product functionality only	When the estimated level of effort exceeds the maximum allocated for this package, a change control process will be recommended
				Out-of-the-box product functionality only

Product	Lite	Essential	Essential Plus	Elite
DigiCert® IoT Trust Manager	A single DigiCert ONE customer account on DigiCert's hosted and maintained cloud platform	A single DigiCert ONE customer account on DigiCert's hosted and maintained cloud platform	Tasks listed in the Essential Package	PKI assessment of any qualified product functionality for private and public trust use cases
- 3 -	Coverage for up to two device PKI use cases	CA key ceremony coordination	Coverage for a total of four device PKI use cases	A well-defined and tailored scope of work covering services to be
	CA key ceremony coordination	Coverage for up to three device PKI use cases	Configuring and testing a qualified CA connector – DigiCert® CertCentral or	delivered Ongoing Cadence calls at
	CSR / Browser enrollment flow	CSR / Browser enrollment flow	EJBCA	preferred intervals
	Certificate issuance using standards-based protocol such	Certificate issuance using standards- based protocol such as SCEP/EST/	Configuring an unmanaged CA	Project management for DigiCert service delivery
	as SCEP/EST/CMPv2/ACME	CMPv2/ACME	Configuring and testing applicable use cases via	
	Guidance for REST API integration	Batch certificate requests (configuration and demonstration)	DigiCert Gateway	
			Informal Knowledge Transfer	
	Informal Knowledge Transfer	Guidance for REST API integration	Project summary	
		Informal Knowledge Transfer	documentation (consolidated for all service packages	
		DigiCert Professional Services Delivery Report	rendered for this manager)	
Key Points	Coverage for up to two device PKI use cases	Coverage for up to three device PKI use cases	Coverage for up to four device PKI use cases	The details will be covered in the scope of work, which is flexible.
	Out-of-the-box product functionality only	Out-of-the-box product functionality only	Out-of-the-box product functionality only	When the estimated level of effort exceeds the maximum allocated for this package, a change control process will be recommended
				Out-of-the-box product functionality only

Product	Lite	Essential	Essential Plus	Elite
DigiCert® Software Trust	A single DigiCert ONE customer account on DigiCert's hosted and maintained cloud platform	A single DigiCert ONE customer account on DigiCert's hosted and maintained cloud platform	Tasks listed in the Essential Package	PKI assessment of any qualified product functionality for private and public trust use cases
Manager	CA key ceremony coordination	CA key ceremony coordination	Customer-subscribed Thales DPoD (cloud HSM) as a keystore	A well-defined and tailored scope of work covering services to be
	Provide guidance to configure up to two basic qualified code signing use cases" (Authenticode and Java signing tools)	Up to two basic qualified code signing use cases (Authenticode and Java signing tools) and one advanced qualified code signing use case (CI/CD pipeline, GPG, Apple/Android signing,	One additional qualified basic and one advanced code signing use case	delivered Ongoing Cadence calls at preferred intervals
	On-boarding a development team and guidance for product	Docker signing, or third-party signing tools)	Configuring Threat Detection Service	Project management for DigiCert service delivery
	use	On-boarding for up to two dev teams and guidance for product use	Informal Knowledge Transfer	
	Informal Knowledge Transfer	Informal Knowledge Transfer	Project summary documentation (consolidated for all service packages	
		DigiCert Professional Services Delivery Report	rendered for this manager)	
Key Points	Coverage for two qualified basic code signing use case	Coverage for two qualified basic and one qualified advanced code signing use case	Coverage for a total of three qualified basic and two qualified advanced use cases	The details will be covered in the scope of work, which is flexible.
	Out-of-the-box product functionality only	Out-of-the-box product functionality only	Out-of-the-box product functionality only	When the estimated level of effort exceeds the maximum allocated for this package, a change control process will be recommended
				Out-of-the-box product functionality only

Product	Lite	Essential	Essential Plus	Elite
Health- check Service	Health-check for cloud-only use cases Applicable for a single DigiCert ONE customer account on DigiCert's hosted and maintained cloud platform	Health-check for cloud-only and hybrid use-cases Applicable for a single DigiCert ONE customer account on DigiCert's hosted and maintained cloud platform	Health-check for a DigiCert ONE on-premises setup. Review the architecture of the DigiCert ONE platform, the version of the software in use, the PKI operations processes, and the operational status.	Health-check is not applicable for this package
	Review the configuration of applicable DigiCert ONE Managers and usage of cloud services	Review the configuration of applicable DigiCert® ONE Managers and relevant software deployed at customer premises Deliver a report identifying gaps and proposing remediations	Review the configuration of applicable DigiCert ONE Managers and relevant software deployed at customer premises	
	Deliver a summary report identifying gaps and proposing remediations If there are sufficient hours remaining after completing the health check, these can be utilized by DigiCert Professional Services to carry out any recommended remediation work; otherwise, DigiCert may recommend purchasing a package to ensure adequate hours for the necessary remediation.	If there are sufficient hours remaining after completing the health check, these can be utilized by DigiCert Professional Services to carry out any recommended remediation work; otherwise, DigiCert may recommend purchasing a package to ensure adequate hours for the necessary remediation.	Deliver a report identifying gaps and proposing remediations If there are sufficient hours remaining after completing the health check, these can be utilized by DigiCert Professional Services to carry out any recommended remediation work; otherwise, DigiCert may recommend purchasing a package to ensure adequate hours for the necessary remediation.	

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