

www.tibco.com

Global Headquarters 3307 Hillview Avenue Palo Alto, CA 94304 Tel: +1 650-846-1000 Toll Free: 1 800-420-8450 Fax: +1 650-846-1005

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SERVICE LEVELS GUIDE

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Severity Level Definitions

"<u>Severity 1</u>" is an emergency production situation where the Licensor Software is totally inoperable or fails catastrophically and there is no workaround;

"<u>Severity 2</u>" is a detrimental situation (and there is no workaround) where (a) performance degrades substantially under reasonable loads causing a severe impact on use, (b) the Licensor Software is usable but materially incomplete; or (c) one or more mainline functions or commands is inoperable;

"<u>Severity 3</u>" is where the Licensor Software is usable, but does not provide a function in the most convenient manner; and

"<u>Severity 4</u>" is a minor problem or documentation error, which is reasonably correctable by a documentation change or by a future maintenance release from TIBCO.

1 Maintenance Service Levels

MAINTENANCE LEVEL	Updates Only	Bronze (includes Updates)	Silver (includes Updates)	Gold (includes Updates)
		9am-5pm, Monday-Friday Service hours are based on PST, EST, CST, CET, MST, GMT, GMT+5:30, GMT+8:00, GMT+9:00, DST, AEST time zones. Based on the time zone you are assigned, services hours exclude holidays in the U.S., California,		24 Hours/Day, 7
Service Hours:	N/A	U.K., and Australia.	24 Hours/Day, 7 Days/Week	Days/Week
Initial Response:	N/A	Severity 1 & 2: 4 Business Hours Severity 1: 48 Hours	Severity 1 & 2: 4 Hours Severity 1: 48 Hours	Severity 1: 1 Hour Severity 2: 2 Hours Severity 1: 36 Hours
Target Resolution:	N/A	Severity 2: 5 Days Severity 3: Next Major Release	Severity 2: 5 Days Severity 3: Next Major Release	Severity 2: 3 Days Severity 3: Next Major Release
Authorized		· · · ·		
Contacts:	N/A	Unlimited	Unlimited	Unlimited
Enterprise Customer Success resources and deliverables*	N/A	N/A	N/A	For details refer to: https://www.tibco.com/reso urces/whitepaper/gold- maintenance-and- enterprise-customer- success

1.1 TIBCO® Maintenance Service Levels

*Subject to additional fees for Subscription Gold customers





MAINTENANCE	Bronze term	Silver (includes	Gold (includes
LEVEL	(includes Updates)	Updates)	Updates)
Service Hours:	9am-5pm, Monday-Friday Service Hours are based on CET, UTT/GMT, GMT+5:30, GMT+8:00, GMT+9:00, and EST time zones. Based on the time zone you are assigned, services hours exclude holidays in the U.S., Sweden and Japan.	24 Hours/Day, 7 Days/Week	24 Hours/Day, 7 Days/Week
Initial Response:	Severity 1 & 2: 4 Business Hours	Severity 1 & 2: 4 hours	Severity 1: 1 Hour Severity 2: 2 Hours priority queuing
Target Resolution:	Severity 1: 48 Hours Severity 2: 5 Days Severity 3: Next Major Release	Severity 1: 48 Hours Severity 2: 5 Days Severity 3: Next Major Release	Severity 1: 36 Hours Severity 2: 3 Days Severity 3: Next Major Release
Named Support Contact	No	No	Yes
Number of Contacts:	Unlimited	Unlimited	Unlimited

1.2 TIBCO Spotfire® Maintenance Service Levels

1.3 TIBCO® Reward Maintenance Service Levels for new customers (Beginning Aug 2013)

	TIBCO Reward JumpStart, TIBCO	
MAINTENANCE LEVEL	Reward, TIBCO Reward Enterprise	TIBCO Reward Platinum Support
	Plus	Add-On
	8am-5pm, Monday – Friday	
	Service hours are based on U.S. PST/PDT or	
Service Hours:	CET time zones, based on the time zone you	
	are assigned. Service hours exclude holidays	
	in the U.S. and EMEA.	24 Hours/Day/7 Days/Week
Initial Response:	Severity 1 & 2: 1 Business Day	Severity 1, 2 & 3: 1 Hour
	Severity 1:	Severity 1:
	Temporary fix or work-around, 5 Business	Temporary fix or work-around, 5
	Days	business days
	Permanent fix, Next Scheduled Update	Permanent fix, Next Scheduled Update
Target Resolution	Severity 2:	Severity 2:
	Next Major Release	Next Major Release
	Severity 3:	Severity 3:
	Next Major Release	Next Major Release
Number of Contacts:	Unlimited	Unlimited
Web & Phone Support	Included	Included





1.4 TIBCO® Reward Maintenance Levels for legacy customers (Prior to Aug 2013)

TIBCO® Reward Maintenance Levels for legacy customers (Phor to Aug 2013) TIBCO Reward, TIBCO Reward, TIBCO Reward, TIBCO Reward,				
	TIBCO Reward,	TIBCO Reward,	TIBCO Reward,	TIBCO Reward,
	Enterprise Plus	Enterprise Plus	Enterprise Plus	Enterprise Plus
MAINTENANCE	Enterprise Plus		Enterprise Plus	Enterprise Plus
LEVEL	(Updates Only)	(Silver)	(Gold)	(Platinum)
	(
		24 Hours/Day, 7	24 Hours/Day, 7	24 Hours/Day, 7
Service Hours:	N/A	Days/Week	Days/Week	Days/Week
		, , , , , , , , , , , , , , , , , , ,	, ,	,
Initial Response:	N/A			
	Severity 1:	Severity 1:	Severity 1:	Severity 1:
	Next Major Release	Temporary fix or work-	Temporary fix or	Temporary fix or
		around, 5 business days	work-around, 48	work-around, 24
	Severity 2:	Permanent fix, Next	hours	hours
	N/A	Scheduled Update	Permanent fix,	Permanent fix,
			Next Scheduled	Next Scheduled
	Severity 3:	Severity 2:	Update	Update
	N/A	Next Major Release	Coverity O	Coverity Or
Target		Severity 3:	Severity 2: Temporary fix or	Severity 2: Temporary fix or
Resolution:		Next Major Release	work-around, 5	work-around, 2
		Next Major Nelease	business days	business days
			Permanent fix,	Permanent fix,
			Next Major	Next Major
			Release	Release
			Severity 3:	Severity 3:
			Next Major	Next Major
			Release	Release
Number of	Unlimited	Unlimited	Unlimited	Unlimited
Contacts:				
Web Based				
Support:	Included	Included	Included	Included
Phone Support:	N/A	Included	Included	Included

1.5 tibbr® Support

tibbr Hosted Service Customers are entitled to Maintenance Service for tibbr at the Silver Maintenance Level unless otherwise stated in an Ordering Document, as well as access to the tibbr Support Program irrespective of the service level of Maintenance for any other Licensor Software products which Customer might have licensed and provided that all tibbr Product Line Licensor Software products licensed by Customer are subject to tibbr Support.





1.6	TIBCO J	aspersoft®	Maintenance
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SUPPORT LEVEL	Open Source Standard Support	Professional Standard Support	Professional Premium Support
Service Hours:	Severity 1-4 - 12x5, 6am to 6pm Monday through Friday, Pacific Time, excluding holidays	Severity 1 - 24x5, 6pm Sunday to 6pm Friday, Pacific Time; Severity 2-4 - 24x5, 6pm Sunday to 6pm Friday, Pacific Time, excluding holidays	Severity S1 - 24x7, On- call phone support; Severity S2-S4 - 24x5, 6pm Sunday to 6pm Friday, Pacific Time, excluding holidays
Initial Response (Initial/ Follow-up):	Severity 1: 4 business hours/ 1 business day Severity 2: 4 Business Hours/ 1 business day Severity 3: 4 Business Hours/ 1 business day Severity 4: 4 Business Hours/ 1 business day	Severity 1: 4 business hours/ 1 business day Severity 2: 4 Business Hours/ 1 business day Severity 3: 4 Business Hours/ 2 business day Severity 4: 4 Business Hours/ 5 business day	Severity 1: 1 hour/ 4 hours Severity 2: 2 Business Hours/ 1 business day Severity 3: 4 Business Hours/ 2 business day Severity 4: 4 Business Hours/ 5 business day
Target Resolution:			
Support Channel	Email	Web, email, phone	Web, email, phone
Number of incidents	3 or 6 within a year	12 per year	Unlimited
Named Support			
Contact	No	No	Yes
Number of Contacts:	1	2	3

- Jaspersoft reserves the right to use any resolution delivery method ("Resolution") available to resolve an issue. Resolution of any issue(s) which Jaspersoft provides in the form of a release of Jaspersoft Software will address issue(s) only with respect to the most current release of the Jaspersoft Software and, in Jaspersoft's sole discretion, the most recent previous sequential release.
- For the purposes of Jaspersoft Support, "Support Contact" means the named Customer contact person who will interface with Jaspersoft's technical support personnel regarding the Jaspersoft Software and who is responsible for the overall internal support of Customer's use of the Jaspersoft Software. One Support Contact shall be designated the Principal Support Contact. The maximum number of Support Contacts that the customer may designate shall be determined in accordance with the Support Option purchased by Customer, as indicated in the Order Form.
- Jaspersoft shall use commercially reasonable efforts to provide Forum-level support. The Forums do not provide issue tracking or guaranteed response. Any priority issues shall be submitted by telephone, email, or customer portal case submission feature. "Forums" means the Jaspersoft-moderated discussion boards available through the Customer Portal. "Customer Portal" means the commercial-community web site(s) through which Jaspersoft provides services hereunder.
- Jaspersoft will use continuous efforts during Hours of Operation to provide a Resolution for any Severity 1 issue. Jaspersoft will escalate unresolved Issues to the appropriate level in its corporate organization in accordance with the following time frames (elapsed time begins at customer notification that the request has been received by Jaspersoft. Escalation times are contingent upon Customer's technical staff availability and will only accrue during efforts made by Jaspersoft within its Hours of Operation):

ESCALATION GUIDELINES FOR ERRORS				
Severity Level 1	Severity Level 2	Severity Level 3 or 4		
Director of Technical Support				
VP Sales	Director of Technical Support			
	VP Sales	Director of Technical Support		
	Severity Level 1 Director of Technical Support	Severity Level 1Severity Level 2Director of Technical SupportVP SalesDirector of Technical SupportVP EngineeringDirector of Technical SupportVP SalesVP Sales		





1.7 Open Source Project Support

Open Source Project Support is only offered by TIBCO for specific open source projects. If available, support is limited to the documented features of the projects.

Errors, defects, malfunctions, or potential enhancements identified by TIBCO customers and logged through TIBCO Support will receive priority treatment when TIBCO Engineering schedules future releases. Open source project updates including fixes will be delivered through the open source project web site.

OPEN SOURCE PROJECT SUPPORT LEVEL	Basic	Premium
Service Hours	9am-5pm, Monday-Friday Service hours are based on PST, EST, CST, CET, MST, GMT, GMT+5:30, GMT+8:00, GMT+9:00, DST, AEST time zones. Based on the time zone you are assigned, services hours exclude holidays in the U.S., California, U.K., and Australia.	24 hours a day, 7 days a week
Initial Response	Severity 1 & 2: 4 Hours	Severity 1 & 2: 4 Hours
Authorized Contacts	Unlimited	Unlimited

1.7.1 Project Flogo®

Project Flogo is an Open Source Framework for IoT Edge Apps & Integration that is licensed under a BSD-style license. This is both available on and supported via it's GitHub Repository at <u>https://github.com/TIBCOSoftware/flogo</u>. Support for this project is available through the community and users can report GitHub issues using any of the Flogo repositories.

TIBCO® IOT App Engine (IOTA[™]) is the commercially supported enterprise offering based on Project Flogo. This allows users to leverage the capabilities provided by Project Flogo and apply to Industrial IoT (Internet of Things) and application integration use-cases both in the edge and in the cloud. With it's ultra-lightweight application framework and open contribution model for extensions, this product allows customers to build logical flows that are capable of running on a broad set of devices and in cloud environments. Support for this product is available via the standard support.tibco.com TIBCO Support channel.





1.8 TIBCO Desktop Support

TIBCO Desktop Support	
	Support is provided during customer's normal business hours (i.e. 9 AM to 5 PM Monday to Friday in customer's time zone)
Service Hours	Service Hours are based on CET, UTT/GMT, GMT+5:30, GMT+8:00, GMT+9:00, and EST time zones.
	Based on the time zone you are assigned, services hours exclude holidays in the U.S., Sweden and Japan
Initial Response	All severity levels, 1 business day
Version Supported	Most current generally available
Updates	Included





1.9 Maintenance Terms

The maintenance terms are located at https://terms.tibco.com/posts/845633-maintenance

1.10 TIBCO Mashery® Service Levels

The Mashery® Service Levels are located at <u>https://terms.tibco.com/posts/1145198-tibco-mashery-service-levels-</u> guide

2 Cloud Service Uptime

2.1 General Availability

Availability

The Cloud Service will be generally available 99.9% of the time, except as otherwise provided below. General availability will be calculated per calendar month, as follows:

 $\left[\left(\frac{total-nonexcluded-excluded}{total-excluded}\right)*100\right] \ge 99.9\%$

The following definitions apply for the purposes of calculating availability:

"Total" means the total number of minutes for the month.

"Non-excluded" means downtime that is not Excluded. "Excluded" means (i) any planned downtime for which Licensor gives no less than four (4) hours' notice, (ii) any unavailability of the Cloud Service caused by circumstances beyond Licensor's reasonable control, including without limitation, acts of God, acts of government, flood, fire, earthquakes, civil unrest, acts of terror, strikes or other labor problems, internet service or third party hosting provider failures or delays, and (iii) any transient downtime for less than ten (10) minutes.

Enhanced SLA

In the event that Licensee has purchased the Enhanced SLA for TIBCO Cloud Integration, TIBCO Spotfire, or TIBCO Nimbus Software, as stated in Licensee's Order Form for the Cloud Service, then the uptime percentage shall be 99.95% instead of 99.9% on a monthly basis.

For any partial calendar month during which Licensee subscribes to the Cloud Service, availability will be calculated based on the entire calendar month, not just the portion for which Licensee subscribed.

Planned Downtime Schedule

Licensor will use commercially reasonable efforts to schedule all planned downtime during the hours from 6:00 p.m. to 3:00 a.m. U.S. Pacific Time on Tuesdays only (or equivalent local time for location where the Cloud Service is hosted).). Planned downtime typically occurs weekly on Tuesday.

In the event that downtime is necessary outside of the normally scheduled times, Licensor shall notify the Licensee as soon as is practicable and this shall be counted as excluded down time. Licensor shall use reasonable means to avoid such unscheduled downtime.

Emergency Downtime

Emergency downtime occurs outside of the Planned Downtime Schedule. Licensor will use commercially reasonable efforts to give no less than 1 hours' notice prior to initiating Emergency Downtime. Security updates will be made as soon as commercially possible.

Platform Outage

The Cloud Service may occasionally experience "hard outages" due to Internet disruptions that are out of Licensor or its' supplier's control. A "Hard Outage" means Non-excluded unavailability of the Cloud Service for a period of 10 minutes or greater in duration.





3 TIBCO Cloud[™] Service Support levels

SUPPORT LEVEL	Standard Support		Premium Support
Service Hours:	Mon-Fri 9am-5pm support in one (1) time zone per customer. Customer's time zone is based upon customer's primary business location and is assigned by TIBCO. Available time zones: PST, EST, CST, CET, MST, GMT, GMT+5:30, GMT+8:00, GMT+9:00, DST, AEST. Based upon the time zone Customer is assigned, service hours exclude holidays in the U.S., California, U.K., A.P.A.C and Japan.		Mon-Fri 9am-5pm support in customer time zone (24 x 7 for severity 1 and 2). Customer's time zone is based upon customer's primary business location and is assigned by TIBCO. Available time zones: PST, EST, CST, CET, MST, GMT, GMT+5:30, GMT+8:00, GMT+9:00, DST, AEST. Based upon the time zone Customer is assigned, service hours exclude holidays in the U.S., California, U.K., A.P.A.C and Japan.
Initial Response	Severity 1& 2:	4 Business Hours	Severity 1 & 2: 4 Hours
Support Channel	Web, phone (located at http://support.tibco.com)		Web, phone (located at http://support.tibco.com)
Number of Service Requests per year	10 TIBCO® Cloud Integration: 25		Unlimited
Number of Contacts:	N/A	TIBCO® Cloud Integration:1	1

• Online User Guide, reference materials, tutorials, and webinars available for standard and premium support levels.

- Unlimited SRs for TIBCO Spotfire® Cloud Enterprise user regardless of support level.
- Customer must purchase the same service level of TIBCO Cloud Service for all TIBCO Services subject to the TIBCO Cloud Services Program
- Premium Support: Customer to provide TIBCO with dedicated point of contact that will be available until issue is resolved.
- TIBCO will notify Customers for either Planned or Emergency Downtime for TIBCO Cloud using the TIBCO Cloud status page (<u>status.cloud.tibco.com</u>).
- Data traffic:
 - The data traffic from and to the TIBCO Cloud Service is governed by a "fair usage policy". TIBCO retains the right to retroactively bill Customer for violation of the fair usage of the Service. Fair usage of the TIBCO Cloud Service is defined as not exceeding more than 3 (three) times the average amount of data of all customers combined.
- Customer Load Tests:
 - If Customer requires a load test using the TIBCO Cloud Service's based system, Customer must contact TIBCO Support via the means identified above (see paragraph 1(d)) at least 10 business days in advance of such load test. TIBCO may reject the scheduling of the load test based on the details of the test, as well as availability of resources.
 - TIBCO, at its discretion, may require Customer to perform load tests in non-production infrastructure and will inform Customer of required service changes which must be made in Customer's system, if any.
 - Load tests that exceed the fair usage policies of traffic volumes may require a formal professional services engagement and one time usage fees.
- On a quarterly basis throughout the Subscription Term, Licensor will review Customer's average number of Application Instances running over the previous quarterly period. If Customer exceeds their maximum number of Application Instances in any given quarter, Licensor will provide a notice to the Customer. If upon a subsequent review the Customer is still exceeding their number of Application Instances, Licensor will invoice, and Customer shall pay the fees for the additional Number of Units required to cover the excess number of Application Instances during the previous quarterly period. The Application Instances will be counted on a daily basis in order to determine the quarterly average.
- If the Subscription includes Parent/Child Organizations; the Subscription is assigned at the Parent level and all Application Instances (at Parent and each Child of such a Parent included) are counted towards the total usage.



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Software	Standard Service	Premium Service
TIBCO Cloud Bus™	Included	Available
TIBCO Cloud™ API Exchange	Included	Included
TIBCO Cloud™ MDM	Included	Available
TIBO® Clarity - Cloud Edition	Included	Available
TIBCO Spotfire® Cloud Enterprise	Included	N/A
TIBCO Spotfire® Cloud Work Group	N/A	N/A
TIBCO Cloud™ Compute Grid	Included	Available
TIBCO Cloud Bus™ Enterprise	Included	Included
TIBCO Cloud Bus™ Enterprise Plus	Included	Included
TIBCO Cloud™ Integration	Included	Available
TIBCO Cloud™ Messaging	Available	Available

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For Cloud Service as a Subscription

TIBCO Cloud™ Integration Subscription deployment/use type	Standard	Premium
On premise	Bronze	Silver
Cloud Service	Standard	Premium