

**PRODUCT SPECIFIC ATTACHMENT
MASERGY CLOUD ACCESS SECURITY BROKER (CASB) SERVICES**

ATTACHMENT IDENTIFIER: Masergy Cloud Access Service Broker, Version 1.0

The following additional terms and conditions are applicable to Service Order Forms for the Masergy Cloud Access Service Broker (CASB) Services ordered under a Master Service Agreement:

DEFINITIONS

Capitalized terms not otherwise defined herein shall have the meaning ascribed to them in the Master Service Agreement.

“**Base Services**” means the SD-WAN Services (SD-WAN Secure, SD-WAN Secure OTT, SASE) provided by Masergy.

“**Estimated Availability Date**” means the target date for delivery of Service.

“**Service(s)**” means the Cloud Access Security Broker (CASB) Service.

“**Underlay Service**” means the connectivity over which the Base Service operates.

ARTICLE 1. SERVICES

This attachment shall apply to Cloud Access Service Broker Services. A further description of the Services is set forth in Schedule A-1 hereto which is incorporated herein by reference.

ARTICLE 2. PROVIDER

The Services shall be provided by Masergy Communications, Inc., or one of its applicable subsidiaries or Affiliates (“Masergy”).

ARTICLE 3. PROVISIONING INTERVAL

Following acceptance of a Service Order Form, Masergy shall notify Customer of the Estimated Availability Date applicable to that Service Order Form. Masergy shall use commercially reasonable efforts to provision the Services on or before the Estimated Availability Date; provided, however, that Masergy’s failure to provision by said date shall not constitute a breach of the Agreement.

ARTICLE 4. SERVICE COMMENCEMENT DATE

The Service Commencement Date shall be the date Masergy informs the Customer that the Service is available for use. Charges for the Services shall begin to accrue on the Service Commencement Date. A single Service Order Form containing multiple Service Locations or Services may have multiple Service Commencement Dates.

**ARTICLE 5. TERMINATION CHARGES;
PORTABILITY**

5.1 The charges set forth or referenced in each Service Order Form have been extended to Customer in reliance on the Service Term.

5.2 Termination of Base or Underlay Service.

A. Customer acknowledges and agrees that termination of the Underlay Service or the Base Service shall constitute a termination of the CASB Service and Customer shall pay Termination Charges with respect to the Base and Underlay Services; provided, that, if Customer terminated such Underlay Service or the Base Service as a result of Masergy’s material and uncured breach in accordance with the Master Service Agreement applicable hereto, then Customer will not be obliged to pay Termination Charges with respect to the Service

ARTICLE 6. ADDITIONAL INFORMATION

As necessary for the interconnection of the Service with services provided by third parties, Masergy may request (as applicable), and Customer will provide to Masergy, circuit facility assignment information, firm order commitment information, and design layout records necessary to enable Masergy to make the necessary cross-connection between the Service and Customer’s other service provider(s). Masergy may charge Customer non-recurring and monthly recurring cross-connect charges to make such connections.

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**SCHEDULE A-1
SERVICE DESCRIPTIONS**

The Masergy Cloud Access Security Broker (“CASB”) Services will be provided in accordance with the service descriptions set forth below:

1. Service Description.

CASB is a managed network security service that provides visibility and control over Software-As-a-Service (SaaS) applications. It continuously monitors user activity, application usage, and endpoint access to ensure compliance with customer-defined policies for security, identity and resource access.

CASB enables configuration changes such as application control and URL filter policies. Any Customer-requested configuration change provided by Masergy will follow Comcast’s then current configuration change policy. Alerts triggered by non-compliance with configured SaaS application control policies will be made available to Customer.

2. Service Requirements. Customer must have the Base Service. Pricing for the Service is based upon the bandwidth deployed at customer sites.

3. Customer Responsibilities.

Customer shall have the following responsibilities related to the installation, support, and maintenance of the Service deployed:

- A. Identify the sites in the base Service that SaaS application control and web filter policy shall be deployed.
- B. Define the SaaS application control parameters on a per-application basis.
- C. Define the URL web filter policy parameters on a per-application basis if necessary.
- D. Define the scope, detail and depth of the Service as applicable to the required policies for the SaaS applications.
- E. Customer shall be responsible for installation and maintenance of endpoint software, including security patches.
- F. Investigating the root cause of any alerts generated from a deviation from control policies.

4. Disclaimer. THE SERVICE CONSTITUTES ONLY ONE COMPONENT OF CUSTOMER’S OVERALL SECURITY PROGRAM AND IS NOT A COMPREHENSIVE SECURITY SOLUTION. MASERGY DOES NOT MAKE ANY REPRESENTATION, WARRANTY OR GUARANTY, EXPRESS OR IMPLIED, THAT (I) THE SERVICES WILL IDENTIFY OR PREVENT ALL VULNERABILITIES, THREATS, DATA BREACHES/DATA LOSSES OR INTRUSIONS, (II) THE MITIGATION EFFORTS IMPLEMENTED BY MASERGY OR CUSTOMER WILL BE SUCCESSFUL IN MITIGATING THE OVERALL IMPACT OF THE INCIDENT, OR (III) OR THAT MASERGY DETECTION, ALERTING, AND/OR MITIGATION (A) WILL BE UNINTERRUPTED OR ERROR-FREE OR (B) WILL NOT INADVERTENTLY BLOCK NON-MALICIOUS TRAFFIC. CUSTOMER ACKNOWLEDGES THAT THE SERVICES PROVIDED ARE MERELY A TOOL FOR CUSTOMER TO USE IN ORDER TO ASSIST IN SUCH IDENTIFICATION AND PREVENTION EFFORTS. MASERGY’S ABILITY TO PROVIDE THE SERVICE MAY BE CONTINGENT ON CUSTOMER PROVIDING ACCURATE AND TIMELY INFORMATION TO MASERGY.