



VERIZON IDENTITY +

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1. GENERAL

- 1.1 **Service Definition.** Verizon Identity (Verizon ID) is a cloud-based identity-as-a-service solution that provides credentialing, multi-factor authentication, and identity trust services for Verizon ID Users. Verizon ID provides Customers the ability to enable and manage a User's access to Customer's corporate networks, web applications, and operating systems.
- 1.2 **Standard Service Features.** The standard Verizon ID service is Enterprise Identity Credentials which includes Identity Proofing, User Provisioning, a Verizon ID Mobile Application, Authentication and an Enterprise Dashboard.
 - 1.2.1 **Identity Proofing.** Verizon ID includes identity proofing which allows a Verizon ID User the ability to create and maintain their individual identity based on data scanned and captured using the Verizon ID Mobile Application.
 - 1.2.2 **User Provisioning.** Verizon ID may be provisioned by the Verizon ID User or the Customer. Verizon ID supports and a Customer may choose among multiple factors of authentication including biometrics, voice, facial and fingerprint authentications.
 - 1.2.3 **Verizon ID Mobile Application.** The Verizon ID mobile application supports end to end identity proofing and can verify and authenticate Verizon ID Users via biometrics-based authentication factors and is available on Google Android phones and tablets and Apple iOS devices.
 - 1.2.4 **Authentication.** Verizon ID provides multiple authentication factors and supports Customer and Verizon ID User preferences for authentication methods.
 - 1.2.5 **Enterprise Dashboard.** Customers may assign administrators with privileges to manage users and utilize the reporting dashboard to view information that is specific to the Customer, Verizon ID Users and their activities. Administrators can access all information in the Summary, Service, Reports and Alerts tabs in the dashboard.
 - 1.2.6 **Enterprise Integration Services.** Verizon Professional Services will perform Verizon ID integration services and are a requirement for Verizon ID service enablement. Integration services require a separate Professional Services contract, including a Statement of Work (SOW) and are an additional charge. Integration services are provided at three levels: There are three options for Customer integration, Simple, Medium and Complex, and the level of integration service Customer may require is dependent on the number of Customer integration endpoints and will be outlined in the applicable Professional Services SOW and are subject to additional charges as outlined in that SOW.

1.3 Optional Service Features

- 1.3.1 **Digital Signature Services.** ~~Verizon ID also includes d~~Digital signature services ~~that~~ enable Customers to apply digital signatures for Electronic Prescriptions for Controlled Substances (EPCS) and to corporate documents and Adobe PDF files, such as employment, financial, or other materials.
- 1.3.2 **Authentication Enablement Service (Hardware Token & Associated Seat License).** Verizon will provide Users with instructions on how to initialize a hardware token and the operation of the token on the VID platform. For Customers requiring one-time password (OTP) based hardware tokens, Verizon ID supports the OneSpan DigiPass Go 7 Hardware token which is a FIPS 140-2 Level 2 Certified (OTP) hardware token. Customers must order these tokens directly from OneSpan.

2. SUPPLEMENTAL TERMS

- 2.1 **Data Privacy and Security.** ~~Verizon ID provides a means for Customer to authenticate Users to Customer's corporate networks, web applications and operating systems. Verizon ID does not provide authorization for access to Customer or other applications or systems based on such authentication.~~ Customer is solely responsible for (i) determining the User population; (ii) the nature and extent of the access to Customer's systems and resources provided to the Users by the Verizon ID authentication; and (iii) determining the level of authentication related to the access required.
- 2.2 **Encryption.** ~~Encryption.~~ Verizon ID uses encryption and may therefore be subject to restrictions and/or regulations, including with respect to Verizon Facilities. To the extent such restrictions and/or regulations apply, Customer shall comply.
3. **SERVICE LEVEL AGREEMENT.** The service level agreement for Verizon ID may be found at the following URL: https://enterprise.verizon.com/service/verizon_id_sla.pdf.
4. **FINANCIAL TERMS.** Customer will pay the non-recurring charges (NRCs) and monthly recurring charges (MRCs) ~~applicable Charges (annual recurring charge and monthly recurring charge)~~ as shown in the Agreement as well as the ~~associated non-recurring~~ Professional Services charges for the required Verizon ID setup and integration work.
- 4.1 **Service Commitment.** The Service Commitment is for a ~~thirty-six (36) month~~ one-year term, two-year term, or three-year term. ~~If the Service is terminated or downgraded during a Service Commitment term, Customer will pay Early Termination Charges and any applicable third party license fee, in accordance with the payment terms of the Agreement. At the end of a Service Commitment, the Agreement will automatically renew on a month-to-month basis until either party terminates it by giving 30 days written notice. In the event that Customer terminates Verizon ID before the end of the Service Commitment, Customer will pay a termination fee equal to the Tier 1 base rate plus total number of Users times the relevant User Tier MRC over the Tier 1 1,999 users for each month remaining in the Service Commitment.~~
5. **DEFINITIONS.** The following definitions apply to Verizon ID, in addition to those identified in the Master Terms of the Agreement.

Term	Definition
Authentication Enablement Service	A service which provides Verizon ID Users with instructions on how to initialize a hardware token.
Verizon ID Users	External and internal users authorized by a Customer and registered with Verizon ID.