



## Standard Escrow

The security package for minimizing risks when investing in products and services that include software and firmware

### Service:

- Sources and documentation are checked for completeness as per manifest
- Media are tested for working order and readability
- Current versions and bug fixes are requested from the vendor at intervals stipulated in the contract (update service)
- The source code is compiled (translated into the executable program) using the manufacturer's systems and tested for correct operation
- The documentation about the manufacturer's development environment is tested in practical application
- Sources and documentation are securely deposited in two independent locations

### Medium Risk? Examples of criteria are:

- The lack of support or bankruptcy of the manufacturer endangers business processes and production
- In an emergency, the fully functional software must be available with all the information required for installation
- The software requires modifications and extensions at regular intervals
- Time and money constraints make selecting and deploying an alternative product unfeasible

#	Escrow Service	Period	Price
2.1	Safe deposit: supply and assurance	yearly in advance	€500
2.2	+ Update management, shredding of outdated material	yearly in advance	€450
2.3	+ Storage of audited material including inspection record and repetitive material transfer to lockbox during longterm inspections. Deposit history on request.	yearly in advance	€450
3.1	Accepting and escrowing 1 material per contract year or duplication to prevent decay if no new version of the MATERIALS is available 12 months after the last storage	yearly in advance	€450
3.3	+ Inspection: Standard	per material and delivery	€1,850