

## OSS Out of the Box Integration ADD-ON PACKAGE DETAILS

### 1) Project Parameters

<b>Maximum Service Hours included in this Package</b>	Thirty-six (36) hours
<b>Expected Project Duration</b>	Up to Six (6) Weeks
<b>Location of Professional Services</b>	Remote

### 2) Governing Terms

The Professional Services are delivered pursuant to the Master Terms available for review at [www.onespan.com/master-terms](http://www.onespan.com/master-terms), including the Professional Services Schedule at <https://www.onespan.com/professional-services> (the "PS Schedule"), unless Customer has previously executed a written agreement for the sale of the Services, in which case such agreement shall control (the "Contract"). Terms not defined herein shall have the meaning given them in the Contract.

### 3) Assumptions and Pre-requisites

- a) This OneSpan Sign Out of the Box Integration Add-on Package (the "Package") governs Supplier's provision of the following Professional Services to Customer: onboarding one (1) incoming and one (1) outgoing signature process on the OneSpan Integration Platform, on one (1) OneSpan Sign production account.
- b) Customer must have purchased a OneSpan Sign Professional Services Starter Package, a concurrent Enterprise Essential or Enterprise Elite Customer Success Package..
- c) One (1) document template will be prepared and used by the signature process.
- d) Packaged Services are performed remotely and during standard business hours of the Supplier office providing the Service ("Service Hours"), unless otherwise agreed in writing.
- e) Supplier can perform services outside of "Service Hours" at an additional expense through a separate agreement.
- f) Services can be provided on-site at Customer's location subject to an additional travel and lodging expense billed separately.
- g) No Supplier Products are installed on premise as part of this package.
- h) Customer must have valid licenses for:
  - i) OneSpan Sign
  - ii) OneSpan Sign Out of the Box Integrations
- i) No product modification is required for Customer to use OneSpan Sign.
- j) The Customer will appoint a project manager to coordinate all aspects of the project, including but not limited to performance of the activities below at no charge to Supplier:
  - i) Plan activities, oversee, and manage the Customer's resources, employees, and contractors, including as required: business analyst(s), solution architect(s), system integrator(s).
  - ii) Creation of overall project plan
  - iii) Change management
  - iv) Coordination of issue management and resolution
  - v) Prepare and make available documentation describing the use cases, and all information necessary and relevant to the success of the project
  - vi) Respond timely to project requirements, clarification, and issues.

### 4) Services

- a) Project kickoff conference call
  - i) Supplier will conduct a project kickoff call to set objectives and explain project phases and scope.
  - ii) Supplier will work with the Customer to see that all prerequisites and requirements conditional for the provisioning of the Services, are fulfilled.
- b) Solution Review Workshop
  - i) Supplier will facilitate a solution review workshop with Customer stakeholders and technical resources. A full review of key OneSpan Sign Integration Platform functionalities, Customer business requirements, current Customer e-signature processes (if applicable), Customer third-party integrations, Customer project timelines, Customer resource schedules and Customer communication plans will take place.
  - ii) Supplier will document the outcome of the workshop.
- c) OneSpan Sign Implementation Consulting
  - i) Supplier will provision one (1) Customer OneSpan Sign Integration Platform account and edit or create one (1) new document template.
  - ii) Supplier will facilitate configuration of one (1) OneSpan Sign Integration Platform application.
  - iii) Supplier will provide engineering guidance to support the Customer's effort to integrate and test via scheduled telephone calls or screen sharing sessions for OneSpan Sign capabilities and best practices.
  - iv) Supplier will provide computer code samples demonstrating how to integrate with the OneSpan Sign API, as needed.
  - v) Supplier will facilitate an introduction and handover to the OneSpan Customer Support team.

- vi) Supplier will provide engineering guidance to the Customer for a period of five (5) Calendar days in support of the Customer's effort to move their solution into PROD.

**5) Project Deliverables**

Deliverable #	Deliverable Description
0001	Solution review summary document.

**6) Exclusions**

- a) On-premises or private cloud deployment of OneSpan Sign.
- b) Any Professional Services not expressly addressed in this Package.