

# **Subscription & Service Level Agreement**

#### 1. Overview

This Subscription and Service Level Agreement ("Agreement") is automatically in effect upon the purchase of any subscription tier by the customer, hereinafter referred to as "Subscriber" from Can I Phish Pty Ltd, hereinafter referred to as "CanIPhish". This Agreement outlines the terms and conditions governing use of the CanIPhish Cloud Platform ("Platform") and the associated subscription services.

### 2. Subscription Tiers and Features

CanlPhish offers two paid subscription tiers: Professional and Enterprise. For a detailed description of each feature and what it provides, please see the **CanlPhish Pricing Page**.

#### **Professional Tier:**

Includes the following features: Advanced Phishing Simulator, Learning Management System, Training Module Library, Phishing Email Library, Hosted Phishing Websites, Sender Domain Spoofing, Azure AD Integration, Google Workspace Integration, Gmail Report Phish Add-on, O365 Report Phish Add-on, Advanced Reporting, Customizable Notifications, Built-In Gamification, Video Walkthroughs, Verbose Knowledge Base, Configurable Storage Locations, Self-Service Subscriptions, and Standard Customer Support.

#### **Enterprise Tier:**

Includes all features listed in the Professional tier, plus: Single Sign-On (SAML), Platform White-Labelling, Dark Web Monitoring, and Premium Customer Support.

### 3. Customer Support

CanlPhish will provide technical support based on the customer support plan purchased.

#### **Standard Customer Support:**

Includes support via Email and Live Chat.

Standard Customer Support – Response Times		
Severity Level	Support Channel	Response Time
Critical (Level 1)	Email, Live Chat	24 hours
High (Level 2)	Email, Live Chat	36 hours
Medium (Level 3)	Email, Live Chat	48 hours
Low (Level 4)	Email, Live Chat	72 hours



### **Premium Customer Support:**

Includes support via Video Conference, Email and Live Chat.

Premium Customer Support – Response Times			
Severity Level	Support Channel	Response Time	
Critical (Level 1)	Video Conference, Email, Live Chat	12 hours	
High (Level 2)	Video Conference, Email, Live Chat	18 hours	
Medium (Level 3)	Email, Live Chat	24 hours	
Low (Level 4)	Email, Live Chat	48 hours	

### **Severity Level Key:**

#### Critical (Level 1):

- Definition: Critical issues that render the Platform unusable, resulting in a complete disruption of service.
- Examples: Total system outage, critical security vulnerabilities.

#### High (Level 2):

- Definition: High-impact issues causing significant degradation in performance or functionality.
- Examples: Major functionality loss, significant performance degradation.

#### Medium (Level 3):

- Definition: Issues causing noticeable problems but not critical or high-priority.
- Examples: Non-critical software bugs, issues affecting a subset of users.

### Low (Level 4):

- Definition: Minor issues or non-urgent inquiries that have minimal impact on the subscriber's use of the Platform.
- Examples: General questions, cosmetic issues, minor feature requests.

### 4. Subscription Terms

Subscribers can choose from monthly, annual, or multi-year subscription terms with a minimum employee count of 11 for the Professional tier. The Enterprise tier is available in annual or multi-year options with a minimum employee count of 50.

In the event of cancellation, subscriptions revert to a perpetual free tier at the end of the billing period. Access to the platform is allowed, but a subset of functionality is restricted, and training or phishing is limited to 10 employees.

#### 5. Renewal Notification

Customers will be notified by email seven (7) days in advance of their subscription renewal date.



### 6. Fees and Payment

CanIPhish prefers subscription payments through credit card in USD, AUD, GBP, NZD, or CAD. International Money Transfers are also accepted for Enterprise subscription customers.

All fees shall be due within seven (7) days of the invoice date unless otherwise specified. In the event of any payment delay, CanIPhish may suspend or terminate the provision of services until full payment is received.

### 7. Legal Jurisdiction

CanIPhish is based in Queensland, Australia, and operates within the legal jurisdiction of Queensland. Any disputes arising under or in connection with this Agreement shall be resolved in accordance with the laws of Queensland.

### 8. Service Availability Outline

### **Service Availability**

CanIPhish is committed to providing a high level of service availability for the Can I Phish Cloud Platform ("Platform"). Service availability is defined as the percentage of time during which the Platform is operational and accessible to subscribers.

### **Target Service Availability**

CanIPhish aims to achieve a service availability level of **99.9% ("Three Nines")** over any given calendar month. This percentage is calculated based on the total minutes in a month, excluding scheduled maintenance periods.

### **Calculation of Service Availability**

Service Availability is calculated using the following formula:

Availability Percentage = ((Total Minutes - Downtime Minutes) / Total Minutes) × 100

- **Total Minutes:** The total number of minutes in a calendar month.
- **Downtime Minutes:** The total number of minutes during which the Platform is unavailable.

#### **Scheduled Maintenance**

CanIPhish may conduct scheduled maintenance activities to enhance and maintain the Platform. During scheduled maintenance, the Platform may be temporarily unavailable. Subscribers will be notified of scheduled maintenance in advance, and efforts will be made to minimize the impact on service availability.



### **Monitoring and Reporting**

CanIPhish employs monitoring tools to track the availability of the Platform continuously. In the event of any service disruptions or downtime, CanIPhish will make all reasonable efforts to restore service promptly.

#### **Exclusions**

Service availability does not include downtime resulting from:

- Subscriber-specific issues, including configuration errors or misuse of the Platform.
- Downtime caused by third-party services or infrastructure beyond CanIPhish's control.
- Force majeure events or circumstances beyond reasonable control.

### **Reporting and Transparency**

CanIPhish is committed to transparency regarding service availability. Reports on service availability, including any incidents and their resolutions, may be provided to subscribers upon request or through a dedicated service status page.

### 9. Service Level Agreement (SLA) Remedies

In the event that CanIPhish fails to meet the target service availability level of 99.9% in a given calendar month, subscribers may be eligible for a 10% discount of the subscription value for the given calendar month.

### 10. Intellectual Property

CanIPhish retains all right, title, and interest in and to the Platform, including all intellectual property rights associated therewith.

Subscriber acknowledges that its use of the Platform does not grant it any ownership rights in the Platform or its underlying intellectual property.

CanIPhish grants Subscriber a limited, non-exclusive, non-transferable license to use the Platform solely for the purpose of receiving the subscribed services during the term of this Agreement.

## 11. Confidentiality

The Parties agree to maintain the confidentiality of any proprietary or confidential information disclosed to each other during the term of this Agreement.

Subscriber shall not disclose or use any confidential information of CanlPhish for any purpose other than as expressly authorized under this Agreement, without CanlPhish's prior written consent.



### 12. Data Protection and Privacy

CanIPhish shall implement reasonable measures to protect the security and integrity of Subscriber Data in accordance with applicable data protection laws and regulations.

CanIPhish shall use Subscriber Data solely for the purpose of providing the subscribed services and shall not disclose it to any third party, except as required by law or with Subscriber's prior written consent.

### 13. Legacy Subscriptions

If a Subscriber enrolled in a subscription tier that is now end-of-sale, the subscription benefits from all functionality offered under the Enterprise subscription tier.

### 14. Agreement Modifications

CanIPhish reserves the right to modify this Agreement. Subscribers will be notified of any changes, and continued use of the Platform after notification constitutes acceptance of the modified Agreement.

By accessing and using the CanlPhish Cloud Platform, the Subscriber agrees to be bound by the terms and conditions outlined in this Subscription and Service Level Agreement.

**Last Updated: 10<sup>th</sup> November 2023**