

SOFiE Sort – GUI – Certificates renewal

U IT is a Luxembourgish RegTech company specialized in Legal Reporting. Since 2010, we supported more than 500 customers including 45 banks. Helped by this strong expertise, we provide with a quality and guaranteed service.

This present offer covers all the aspects surrounding the delicate operation of renewing the Luxtrust certificates of a SOFiE Sort environment. We guarantee a minimal interruption of the service and provide with a strong backup insurance allowing to recover any lost profile. It also includes a couple of options with a Service Contract and a warranted support for our most demanding customers.

Context & requirements

When the certificates of a SOFiE Sort installation has to be renewed, the usual requirements are :

- ensure the application remains functional during deadline dates
- the service may not suffer an interruption of more than a few days
- the service requires to stay reliable after the operation

Guarantees

U IT provides the following guarantees :

- Maximum of 8 downtime hours
- A specific independent backup of the profile which grants a guarantee to restore it in case of issue
- 1 month of service contract granted after the operation
- Contact with the regulators (CSSF/BCL/CAA) in case of delay in the delivery of reports

Tasks performed

- All the technical steps under the SOFiE Sort environment
- Act as SPOC for all the papework with Luxtrust, the House of Entrepreneurship and Worldline
- Create & fill the CSSF registration document + provide with precise instructions
- Synchronize all the participants for the key operation of switching the certificates
- Test & validate the change
- Backup the key SOFiE profile files (restore warranty valid all the lifetime of the certificates)

Future & maintenances

- At the end of the renewal, U IT performs a quick audit and will inform & advise you if a problem was spotted.
- We can perform a **reconfiguration or a re-installation of the environment** in order to better respond to your current needs.
- Subscribe to our Service Contract to benefit a fast & guaranteed support and help in the future.



SOFiE Sort – GUI – Certificates renewal

Prices and options									
\triangle	Select the certificate lifetime Calculated price Includes : Configuration, legal paperwork handling & installation – all performed remotely 1 month service contract Backup of key files with guarantee for the lifetime of the certificates				year(s EUR	5)			
$\overline{\mathbf{v}}$	U I Cle Mię Se	otions: T handles certificates payment ean-up and minor reconfiguration gration / reconfiguration rvice Contract (/per year) told mouse over checkboxes for more information	EUR EUR EUR EUR	(*)		Total :	1		
Practic	ally								

In order to apply to this offer, please complete and fill the following information details. Print and sign the document -or- electronically sign the filled document + send us a copy by mail.

Company information		Date :			
Name	:	(yyyy/mm/dd)			
Street, number & other	:				
Postal code & Town	:				
Contact information					
Main contact (*)	Phone:				
Email:	Title:				
Other contact 1	Phone:				
Email:	Title:				
(*) Signer of the contract					
Invoicing address + other information	UIT Notes & special co	onditions:			

Invoicing address + other information : (if different than company address + main contact information)

For Mr/Mrs For U IT Mr Alexandre THILMANY

> Contact U IT : Tel : (+352) 26 10 86 86 @ <u>licenses@uit.lu</u>