

netfiles Data Room Service Description



Features

GENERAL	STANDARD	PROFESSIONAL	ENTERPRISE
Storage space	10 GB per user	50 GB per user	as required
No restriction on the number of documents and/or pages within the storage space limit	\checkmark	\checkmark	\checkmark
System availability > 99.9%	\checkmark	\checkmark	\checkmark
Available languages: German, English	\checkmark	\checkmark	\checkmark
Light, dark or light/dark user interface	1	\checkmark	√
Extensive configuration options for the data room	√	\checkmark	\checkmark

SERVICE & SUPPORT	STANDARD	PROFESSIONAL	ENTERPRISE
Automatic software updates	1	\checkmark	\checkmark
Free e-mail and telephone support	1	\checkmark	\checkmark
Online introduction/training		\checkmark	\checkmark
Online HelpCenter	1	\checkmark	\checkmark
Introductory documentation in English and German	1	\checkmark	\checkmark
Audit-proof data room archive on selected storage media and shipment to project parti- cipants		✓ (optional at extra cost)	✓ (optional at extra cost)
Online data room archive		✓ (optional at extra cost)	✓ (optional at extra cost)



DOCUMENT MANAGEMENT	STANDARD	PROFESSIONAL	ENTERPRISE
Individual project and directory structures	1	1	√
Document preview in the browser	~	√	V
Granular access rights to folders and files with separate download and edit permissions	√	\checkmark	\checkmark
Additional access right "View only" for folders and files		\checkmark	\checkmark
Redaction of text passages and areas in PDF do- cuments		\checkmark	1
Document approval (four eyes principle)		~	\checkmark
Drag & drop Upload	~	~	\checkmark
Bulk upload (simultaneous upload of multiple files)	1	\checkmark	\checkmark
List, collapsible list and thumbnail view	~	\checkmark	\checkmark
Edit Office documents in the browser	1	\checkmark	\checkmark
Private annotations in documents	~	\checkmark	\checkmark
Shared annotations in documents		\checkmark	\checkmark
Search function (file names, attributes, full text)	\checkmark	1	\checkmark
Versioning with check in/check out	~	~	~
Automatic notifications	1	1	\checkmark
Personal labels	~	\checkmark	\checkmark
Group labels	~	\checkmark	\checkmark
Mark unread documents	~	\checkmark	\checkmark
Recycle bin	1	\checkmark	\checkmark



USER MANAGEMENT	STANDARD	PROFESSIONAL	ENTERPRISE
Individual user invitation		~	\checkmark
Unlimited number of user groups	\checkmark	\checkmark	\checkmark
Individual assignment of users to groups	\checkmark	\checkmark	\checkmark
Time restricted user access		\checkmark	\checkmark
User setup without immediate invitation	\checkmark	\checkmark	\checkmark
User import via xlsx-file	\checkmark	\checkmark	\checkmark
User specific feature permissions	\checkmark	\checkmark	\checkmark
User specific visibility settings for other users	\checkmark	\checkmark	\checkmark



REPORTS	STANDARD	PROFESSIONAL	ENTERPRISE
Audit proof report of all activities (logfiles)	√	√	\checkmark
User specific activity reports	√	\checkmark	\checkmark
User activity overview		\checkmark	\checkmark
User group activity overview		\checkmark	\checkmark
Data room index (list of all folders and files)	√	\checkmark	\checkmark
User list	√	\checkmark	\checkmark
New/modified files	√	\checkmark	\checkmark
Recently used files	√	\checkmark	\checkmark
Unread documents	√	\checkmark	\checkmark
Data and logfile export	√	\checkmark	\checkmark
Data room index export	√	\checkmark	\checkmark
User specific data room index export		\checkmark	\checkmark



SECURE FILE SHARING/ MANAGED FILE TRANSFER	STANDARD	PROFESSIONAL	ENTERPRISE
Send and receive large documents (up to 48 GB)	1	\checkmark	V
Generate download link for sending with own e-mail client	1	\checkmark	V
Encrypted data transfer	1	\checkmark	\checkmark
Password protected download	√	\checkmark	\checkmark
Confirmation of receipt	\checkmark	\checkmark	\checkmark

ENHANCED DATA ROOM FUNCTIONALITY	STANDARD	PROFESSIONAL	ENTERPRISE
Index upload		\checkmark	\checkmark
Automatic indexing		\checkmark	\checkmark
Disable print and download		\checkmark	\checkmark
Personalised watermark for document-secu- rity		\checkmark	√
Extended access right - Download protected PDF file		\checkmark	√
Customizable disclaimer		\checkmark	\checkmark
Expiry date for documents		\checkmark	\checkmark



SECURITY AND COMPLIANCE	STANDARD	PROFESSIONAL	ENTERPRISE
Two-factor authentication (login verification by text message/SMS or OTP app)	1	1	\checkmark
Passkey login			
Adaptable password policy		1	\checkmark
Encrypted data transfer using 256-bit SSL/ TLS and perfect forward security	4	1	√
Encrypted data storage (AES-256-encrypti- on)	1	1	\checkmark
Virus protection	\checkmark	1	\checkmark
State-of-the-art security system with multi- layered firewalls and intrusion prevention system	√	√	√
Daily data backup	√	1	\checkmark
Data mirroring to backup data center	√	1	\checkmark

COLLABORATION	STANDARD	PROFESSIONAL	ENTERPRISE
Video conferencing (online meetings and screen sharing)		V	\checkmark
Commenting folders and files		\checkmark	\checkmark
Shared annotations in documents		\checkmark	\checkmark
Send link internally	\checkmark	\checkmark	\checkmark



CUSTOMIZING/BRANDING	STANDARD	PROFESSIONAL	ENTERPRISE
Customizable user interface to match corporate identity	logo, colors, e-mail	logo, colors, e-mail	logo, colors, e-mail

MOBILE ACCESS	STANDARD	PROFESSIONAL	ENTERPRISE
Access via mobile browser	\checkmark	\checkmark	\checkmark
Access via netfiles mobile app for smart- phones and tablets (iOS, iPadOS and Android)	√	\checkmark	\checkmark

ADMINISTRATION/SETTINGS	STANDARD	PROFESSIONAL	ENTERPRISE
Comprehensive data room configuration options	\checkmark	\checkmark	\checkmark

ΑΡΙ	STANDARD	PROFESSIONAL	ENTERPRISE
WebDAV		\checkmark	\checkmark
Secure File Transfer Protocol (SFTP)		\checkmark	\checkmark
Single Sign-on (SSO)			\checkmark
netfiles API for automated data synchro- nization		\checkmark	V
API calls per month		50.000	100.000



COMPANY-WIDE ADMINISTRATION	STANDARD	PROFESSIONAL	ENTERPRISE
Setup, administration and deletion of data rooms by the customer			V
Central user management			\checkmark
Central password reset			\checkmark
Blacklists for e-mail domains			\checkmark
Regular verification of external e-mail ad- dresses			\checkmark
Automatic deactivation or deletion of inactive user accounts			\checkmark
Automatic synchronization of user accounts with a master data set (CSV or XML file)			\checkmark
Standardised user interface and settings for all data rooms			\checkmark
Configuration of default settings for new data rooms			\checkmark
SingleSignOn Integration			\checkmark



Provisioning/Operation

Provisioning in highly secure data centers

- Hosting in highly secure ISO/IEC 27001 certified data centers located in Germany
- Multi-level security system with double firewall systems
- 24 x 7 x 365 operation, monitoring and management of the application
- Application availability (service level) over 99.9%.
- Redundancy of all server components

Secure data transmission

- SSL/TLS encrypted data communication between the user's web browser and the netfiles application servers
- The security of the SSL/TLS encryption of the netfiles server can be checked at any time via the wellknown Qualys SSLlabs test

Secure authentication

· Access to data room is only possible with a valid combination of user name and password or passkey

Secure data storage

- All documents are scanned for computer viruses during upload to the netfiles data room
- All documents are securely stored in the netfiles data room with AES-256 encryption (Advanced Encryption Standard)
- Real-time mirroring of data to redundant storage systems
- · Hourly backup of all data and additional backup by mirroring all data to a second data center

Regular security audits

- ISO/IEC 27001:2013, BSI C5 and SOC2 certification
- Regular security and penetration tests by independent specialists for security audits



Services

Support included

- 24 hours / 7 days support by e-mail without additional costs
- Telephone support on weekdays without additional costs
- Comprehensive online help center in German and English
- Free online introduction on data room usage, administration and setup for administrators (only netfiles Professional)

Software updates included

• Free software updates (maintenance updates and new functions) during your use of the netfiles data room

netfiles GmbH

Marktler Strasse 2b D-84489 Burghausen Phone +49 8677 91596-10

> www.netfiles.com sales@netfiles.com