



netfiles Deal Room

Service Description



Features

| GENERAL | DEAL ROOM |
|---|-----------------|
| Storage space | 500 MB per user |
| No restriction on the number of documents and/or pages within the storage space limit | ✓ |
| System availability > 99.9% | ✓ |
| Available languages: German, English | ✓ |
| Light, dark or light/dark user interface | ✓ |
| Extensive configuration options for the data room | ✓ |

| SERVICE & SUPPORT | DEAL ROOM |
|--|-------------------------------|
| Automatic software updates | ✓ |
| Free e-mail and telephone support | ✓ |
| Online introduction/training | ✓ |
| Online HelpCenter | ✓ |
| Introductory documentation in English and German | ✓ |
| Audit-proof data room archive on selected storage media and shipment to project participants | ✓ (optional at extra cost) |
| Online data room archive | ✓ (optional at extra cost) |



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



| USER MANAGEMENT | DEAL ROOM |
|---|-----------|
| Individual user invitation | ✓ |
| Unlimited number of user groups | ✓ |
| Individual assignment of users to groups | ✓ |
| Time restricted user access | ✓ |
| User setup without immediate invitation | ✓ |
| User import via xlsx-file | ✓ |
| User specific feature permissions | ✓ |
| User specific visibility settings for other users | ✓ |



| REPORTS | DEAL ROOM |
|---|-----------|
| Audit proof report of all activities (logfiles) | ✓ |
| User specific activity reports | ✓ |
| User activity overview | ✓ |
| User group activity overview | ✓ |
| Data room index (list of all folders and files) | ✓ |
| User list | ✓ |
| New/modified files | ✓ |
| Recently used files | ✓ |
| Unread documents | ✓ |
| Data and logfile export | ✓ |
| Data room index export | ✓ |
| User specific data room index export | ✓ |



| SECURE FILE SHARING/MANAGED FILE TRANSFER | DEAL ROOM |
|---|-----------|
| Send and receive large documents (up to 48 GB) | ✓ |
| Generate download link for sending with own e-mail client | ✓ |
| Encrypted data transfer | ✓ |
| Password protected download | ✓ |
| Confirmation of receipt | ✓ |

| ENHANCED DATA ROOM FUNCTIONALITY | DEAL ROOM |
|---|-----------|
| Index upload | ✓ |
| Automatic indexing | ✓ |
| Disable print and download | ✓ |
| Personalised watermark for document-security | ✓ |
| Extended access right - Download protected PDF file | ✓ |
| Customizable disclaimer | ✓ |
| Expiry date for documents | ✓ |



| DEAL ROOM |
|-----------|
| √ |
| |
| ✓ |
| ✓ |
| ✓ |
| ✓ |
| ✓ |
| ✓ |
| ✓ |
| |

| COLLABORATION | DEAL ROOM |
|---|-----------|
| Video conferencing (online meetings and screen sharing) | ✓ |
| Commenting folders and files | ✓ |
| Shared annotations in documents | ✓ |
| Send link internally | ✓ |



| CUSTOMIZING/BRANDING | DEAL ROOM |
|---|-------------------------|
| Customizable user interface to match corporate identity | logo, colors, e-mail |

| MOBILE ACCESS | DEAL ROOM |
|--|-----------|
| Access via mobile browser | ✓ |
| Access via netfiles mobile app for smartphones and tablets (iOS, iPadOS and Android) | ✓ |

| ADMINISTRATION/SETTINGS | DEAL ROOM |
|---|-----------|
| Comprehensive data room configuration options | ✓ |

| API | DEAL ROOM |
|---|-----------|
| WebDAV | ✓ |
| Secure File Transfer Protocol (SFTP) | ✓ |
| Single Sign-on (SSO) | |
| netfiles API for automated data synchronization | ✓ |
| API calls per month | 50.000 |



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



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 well-known 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

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