

# **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	$\checkmark$
Light, dark or light/dark user interface	$\checkmark$
Extensive configuration options for the data room	$\checkmark$

SERVICE & SUPPORT	DEAL ROOM
Automatic software updates	$\checkmark$
Free e-mail and telephone support	$\checkmark$
Online introduction/training	$\checkmark$
Online HelpCenter	$\checkmark$
Introductory documentation in English and German	$\checkmark$
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	$\checkmark$
Document preview in the browser	$\checkmark$
Granular access rights to folders and files with separate download and edit permissions	$\checkmark$
Additional access right "View only" for folders and files	$\checkmark$
Redaction of text passages and areas in PDF documents	$\checkmark$
Document approval (four eyes principle)	$\checkmark$
Drag & drop Upload	$\checkmark$
Bulk upload (simultaneous upload of multiple files)	$\checkmark$
List, collapsible list and thumbnail view	$\checkmark$
Edit Office documents in the browser	$\checkmark$
Private annotations in documents	$\checkmark$
Shared annotations in documents	$\checkmark$
Search function (file names, attributes, full text)	$\checkmark$
Versioning with check in/check out	$\checkmark$
Automatic notifications	$\checkmark$
Personal labels	√
Group labels	√
Mark unread documents	√
Recycle bin	$\checkmark$



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



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



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	$\checkmark$

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



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

COLLABORATION	DEAL ROOM
Video conferencing (online meetings and screen sharing)	$\checkmark$
Commenting folders and files	$\checkmark$
Shared annotations in documents	$\checkmark$
Send link internally	$\checkmark$



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

MOBILE ACCESS	DEAL ROOM
Access via mobile browser	$\checkmark$
Access via netfiles mobile app for smartphones and tablets (iOS, iPadOS and Android)	$\checkmark$

ADMINISTRATION/SETTINGS	DEAL ROOM
Comprehensive data room configuration options	$\checkmark$

API	DEAL ROOM
WebDAV	$\checkmark$
Secure File Transfer Protocol (SFTP)	$\checkmark$
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	$\checkmark$
Central user management	$\checkmark$
Central password reset	$\checkmark$
Blacklists for e-mail domains	$\checkmark$
Regular verification of external e-mail addresses	$\checkmark$
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

## 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