

CERTIFICATE OF SOFTWARE USE

Release : 2.1

Asset Details

Approved software asset name

Cognizant® Integrated Quality Dashboard

Approved software asset release

2.1

Approved software asset description

Cognizant integrated quality dashboard is a single pane of glass to get complete view of your SDLC lifecycle from requirement to product running in production

Business Benefit

Software asset classification

Class E (Free or Open Source Software)

Primary Business Unit

S&PE - QEA

This software asset release has completed all required certifications and is both "Listed for Use" per the below conditions and certified for code reuse for internal development purposes. Please ensure that you comply with all the conditions for use and specified limitations before using this software asset and related release. This certificate only applies to the specific release for the above software asset. This certificate will not pertain to any other release for a software asset regardless of the scope of changes.

THIS SOFTWARE ASSET RELEASE IS ONLY CERTIFIED FOR USE PER THE BELOW CONDITIONS. IF THE REQUESTED USE OF THE SOFTWARE ASSET GOES BEYOND

THE LIMITATIONS SPELLED OUT IN THIS CERTIFICATE, THEN THE ASSET MUST COMPLETE ADDITIONAL CERTIFICATES WITH IP READY. BEFORE USING THIS SOFTWARE RELEASE WITH A CUSTOMER OR PARTNER, CONTACT THE LEGAL AND CORPORATE SECURITY TEAMS TO ENSURE COMPLIANCE OF THIS ASSET AS IT PERTAINS TO THE OVERALL SOLUTION OR OFFERING.

Naming and Copyright

Copyright filing required

No

Naming review required?

Yes

Asset name approved?

Yes

Approver name

Clearance Team

Approver email

TMRequest@cognizant.com

Trade Compliance

Trade Compliance required?

No

OSS and Commercial Software

What components are used in the asset?

Only OSS

Reviewer name

Reviewer email

Yashvanth.CV@cognizant.com

Review date

[01/25/2024](#)

Additional notes

[NA](#)

Usage of open source software in client deliverables should adhere to the terms and conditions, as specified in the license agreement. Free & Open Source licenses may be under permissive licenses or copyleft/restricted licenses. Hence, the business teams intending to use the FOSS components will need to understand the license terms, restrictions for each of the licenses and ensure compliance. Distribution of FOSS components to clients or third party requires mandatory compliance check by the FOSS-legal team.

Third-party Credit notice contains basic legal information such as licenses and notices pertaining to each open source component. It should be distributed along with the final release documentation. In case of any new third-party software addition/upgrade, please ensure to reevaluate Open Source Software Compliance.

FOSS Team DL: fosscompliance@cognizant.com

Reach out to: prijanma.singh@cognizant.com for matters requiring urgent attention.

Regulatory

Regulatory required?

[No](#)

*** MANDATORY REGULATORY & LEGAL COMPLIANCE ***

Regulatory Disclaimer: You must consult with and obtain sign-off from the appropriate Regulatory and Legal contact(s) below before offering this tool for use with clients in any regulated industry (e.g., BFS, Insurance, Health Care, Life

Sciences, etc.) and ensure that the software asset has been developed and tested to comply with applicable rules and regulations.

- BFS - Beverly Rohlik
- Insurance - Beverly Rohlik
- Health Care - Keren Chevalier, Vincent Naccarato, and Holly Vu-Fulkerson
- Life Sciences - Susan Lively

Corporate Security

Any client-specific solution must complete a Security Architecture Consultation with a Corporate Security Architect. Certification does not constitute a blanket approval for specific deployment or implementation in the future. Secure coding guidelines have been followed according to the details provided by the IP Ready program & Corporate Security. Security Scans cannot be used for language/ scripts that run on a specific proprietary platform (e.g., Oracle, Salesforce, Pega, SAP, etc.); however, security best practices are still used in asset code deployment. Updates to code and/ or open-source components will require a new release and certification by the IP Ready program.

Reviewer name

[Christopher Davis](#)

Reviewer email

Christopher.Davis2@cognizant.com

Review date

[04/10/2024](#)

Scan type

[Standard Scan](#)

Security Impact Rating

[Low](#)

SecurityImpact Rating	Security Impact Rating Description
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Low

Loss of the information processed by the solution or a breach of the solution itself will have little negative impact to Cognizant. The information processed is not sensitive and may be publicly available. The system is not critical and has low recovery time objectives (greater than 6 weeks)

NOTE: This asset release is only allowed to be used per the security rating above. If the requested usage exceeds the current security rating, the asset release will need to complete an abbreviated certification through the IP Ready process.

Data Criticality

[C3 - Private Information](#)

System Criticality

[Low - Security breach will have a low impact](#)

Usage Profile Notes

[NA](#)

Specific Limitations of Use

[NA](#)

IP Ready Verification

This asset has satisfactorily completed all required certifications for being Listed For Use in CodeHub.

IP Ready reviewer comments

[NA](#)

IP Ready reviewer name

[Biswajeet Samal](#)

IP Ready reviewer email

biswajeet.samal@cognizant.com

IP Ready reviewed employee ID

[2219144](#)

Approval Date

Asset Owner

I verify that this asset complies with all guidance and certification as outlined in this Certificate of Use document. Any exceptions to the guidance and certifications are noted in the section below.

Noted Exceptions and Comments

Contact information of software asset team members

Prem J / premkumar.j@cognizant.com / 289588

Subramani / subramani.murthy@cognizant.com / 138497

Verification Date

04/23/2024