

## IBM Verify Identity Governance 11.0.1 (Host Adapters)

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Online version : <https://www.ibm.com/terms/?id=L-RJMT-S4EGHA&lc=en>

### LICENSE INFORMATION

The Programs listed below are licensed under the following License Information terms and conditions in addition to the Program license terms previously agreed to by Client and IBM. If Client does not have previously agreed to license terms in effect for the Program, the International Program License Agreement (i125-3301-15) applies.

Program Name (Program Number):

IBM Verify Identity Governance 11.0.1 (5725-T18)

IBM Verify Identity Governance Host Adapters 11.0.1 (5725-T18)

The following standard terms apply to Licensee's use of the Program.

#### Modifiable Third Party Code

To the extent, if any, in the NOTICES file IBM identifies third party code as "Modifiable Third Party Code," IBM authorizes Licensee to 1) modify the Modifiable Third Party Code and 2) reverse engineer the Program modules that directly interface with the Modifiable Third Party Code provided that it is only for the purpose of debugging Licensee's modifications to such third party code. IBM's service and support obligations, if any, apply only to the unmodified Program.

The following units of measure may apply to Licensee's use of the Program.

#### User Value Unit (UVU)

User Value Unit (UVU) is a unit of measure by which the Program can be licensed. UVU Proofs of Entitlement are based on the number and type of Users for the given Program. Licensee must obtain sufficient entitlements for the number of UVUs required for Licensee's environment as specified in the table below. The UVU entitlements are specific to the Program and type of user and may not be exchanged, interchanged, or aggregated with UVU entitlements of another program or type of user.

In addition to the above, the following terms apply to Licensee's use of the Program.

The Users for the purposes of UVU calculation are the sum of all Internal Users, External Users, and Infrequent Users given access to the Program or whose access is managed by the Program.

- An Internal User is a unique person that is given access to the Program or whose access is managed by the Program and is an employee of the Licensee or a contractor performing work on behalf of the Licensee. Each Internal User equals one User for the purpose of

calculating User Value Units.

- An External User is a unique person that is given access to the Program or whose access is managed by the Program and is not an employee of the Licensee or a contractor performing work on behalf of the Licensee. A ratio of fifteen External Users equals one User for the purpose of calculating User Value Units.

- An Infrequent Internal User is an Internal User who accesses the Program or whose access is managed by the Program less than five times a year. A ratio of fifteen Infrequent Internal Users equals one User for the purpose of calculating User Value Units.

- Each Internal, External and Infrequent Internal User must be trackable and auditable.

## User Definitions for Service Provider

If the Licensee is a Service Provider as defined in the International Passport Advantage or the International Passport Advantage Express Agreement, the UVU calculation must be based upon the following:

- For each end user customer of the Service Provider, an Internal User is a unique person that is given access to the Program or whose access is managed by the Program through or as part of the Service Provider's information technology service, and is an employee of the end user customer or a contractor performing work on behalf of the end user customer. Each Internal User equals one User for the purpose of calculating User Value Units.

- For each end user customer of the Service Provider, an External User is a unique person that is given access to the Program or whose access is managed by the Program through or as part of the Service Provider's information technology service, and is not an employee of the end user customer or a contractor performing work on behalf of the end user customer. A ratio of fifteen External Users equals one User for the purpose of calculating User Value Units.

- For each end user customer of the Service Provider, an Infrequent Internal User is an Internal User that is given access to the Program or whose access is managed by the Program through or as part of the Service Provider's information technology service less than five times per year. A ratio of fifteen Infrequent Internal Users equals one User for the purpose of calculating User Value Units.

- For each end user customer of the Service Provider, each Internal, External and Infrequent Internal User must be trackable and auditable.

Users who no longer have access to the Program and whose access is no longer managed by the Program, but whose identities are retained in the user registry for archival and audit purposes, are not counted for purposes of UVU calculation. User identities must be trackable and auditable.

## User Value Unit Conversion Table

For 1 to 5,000 Users, 1.00 UVU per User

For 5,001 to 15,000 Users, 5,000 UVUs plus 0.50 UVUs per User above 5,000

For 15,001 to 50,000 Users, 10,000 UVUs plus 0.30 UVUs per User above 15,000

For 50,001 to 150,000 Users, 20,500 UVUs plus 0.20 UVUs per User above 50,000

For 150,001 to 500,000 Users, 40,500 UVUs plus 0.10 UVUs per User above 150,000

For 500,001 to 1,000,000 Users, 75,500 UVUs plus 0.05 UVUs per User above 500,000

For 1,000,001 to 3,000,000 Users, 100,500 UVUs plus 0.025 UVUs per User above

1,000,000

For greater than 3,000,000 Users, 150,500 UVUs plus 0.01 UVUs per User above 3,000,000

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D/N: L-RJMT-S4EGHA

P/N: L-RJMT-S4EGHA