

**SAP Cloud Identity Access Governance, access analysis service
Supplemental Terms and Conditions**

These supplemental terms and conditions (“the Supplement”) are part of an agreement for certain SAP Cloud services (“Agreement”) between SAP and Customer and apply solely to SAP Cloud Identity Access Governance, access analysis service (the “Cloud Service”) and not to any other SAP product or service.

1. THE CLOUD SERVICE

The Cloud Service includes compliance and security functions supporting the Customer in ensuring that users are assigned the correct roles and functions within business applications and financial processes. It includes functionality to help identify users with access to sensitive applications, separation of duties conflicts, inconsistencies, and unused assignments and determines risk score based on the criticality or sensitivity of the application and business process.

2. FEES

The Usage Metric for the Cloud Service is Monitored Users. Monitored Users are individuals whose information or credentials are monitored by the Cloud Service and/or who use the reporting console of the Cloud Service. .

3. ADDITIONAL TERMS

3.1 SAP HANA Cloud Platform, cloud connector. Customer must download and deploy the SAP HANA Cloud Platform, cloud connector to connect on-premise SAP systems to the Cloud Service. The cloud connector is part of the Cloud Service, but the System Availability SLA does not apply to the Cloud Connector.

3.2 SAP HANA Cloud Platform (“Consumer Account”). The Cloud Service includes use of a HANA Cloud Platform (HCP) Consumer Account. The maintenance windows for SAP HANA Cloud Platform can be found in the Service Level Agreement for SAP Cloud Services here: www.sap.com/agreements-cloud-services-product-supplement (also available from SAP upon request) and apply to SAP Cloud HANA Cloud Platform Consumer Account. Use of SAP HANA Cloud Platform Consumer Account is limited to use in connection with the Cloud Service.

3.3 SAP HANA Cloud Platform, identity management. The Cloud Service includes use of SAP HANA Cloud Platform, identity management. Use of SAP HANA Cloud Platform, identity management is limited to use in connection with the Cloud Service and is subject to the terms applicable to SAP HANA Cloud Platform, identity management set forth in the SAP HANA Cloud Platform Supplemental Terms and Conditions found here: www.sap.com/agreements-cloud-services-product-supplement (also available from SAP upon request).

3.4 APIs. The Cloud Service includes specific integration points to peer systems which are described in the Documentation. These integration points may be changed or deprecated by SAP upon reasonable notice to Customer, and it is Customer’s responsibility to ensure that it maintains the integration with connected peer systems upon SAP’s change to or deprecation of any integration point.

3.5 Data Access. Customer Data is stored in the Cloud Service for a limited period of time based on the amount of data uploaded to the Cloud Service by Customer and the amount and type of analyses performed on data using the Cloud Service. Customer can access Customer Data stored in the Cloud Service at a given point in time during the subscription term, unless that Customer Data is overwritten as more updated data is uploaded to the Cloud Service and new analyses are performed on the updated data.