

## Specification Sheet – November 2022

## SAP SuccessFactors Limited Disaster Recovery Overview

If previously purchased, Enhanced Disaster Recovery option is applicable to the following Products:

SAP SuccessFactors Performance & Goals SAP SuccessFactors Succession & Development SAP SuccessFactors Compensation SAP SuccessFactors Learning SAP SuccessFactors Validated Learning SAP SuccessFactors Employee Central (included in subscription)

<u>Hosted in the following Production data centers:</u> DC4 (Chandler, Arizona, USA), DC33 (Frankfurt, Germany), DC41 (Virginia – US East, USA), DC47 (Toronto – Canada Central, Canada), DC50 (Tokyo, Japan), DC55 (Europe West3 - Frankfurt, Germany), DC57 (Amsterdam, the Netherlands), DC60 (Toronto – Canada Central, Canada), DC66 (Australia East - Sydney) and DC70 (US East2 - Virginia)

## SAP SuccessFactors Employee Central Payroll (included in subscription)

<u>Hosted in the following Production data centers:</u> DC33 (Frankfurt, Germany), DC47 (Toronto – Canada Central, Canada), DC50 (Tokyo, Japan), DC55 (Europe West3 - Frankfurt, Germany), DC64 (US East2 - Virginia), and DC66 (Australia East - Sydney)

SAP designs its service for high availability, security, and data integrity. All data centers are ANSI TIA/EIA-942 Tier III+ rated facilities. An N+1 engineering model helps ensure scalability and reliability for all critical systems and components at the production site. System architecture requires a disaster recovery plan for a potential major disruption in datacenter facilities and operations.

A disaster is only declared when there is a loss of utilities and services. A loss of electricity, including backup power, would take a data center offline. A loss of connectivity to the Internet would also take a data center offline. As long as the production site has power and is connected to the Internet, it will not be considered a disaster. At the highest level, there are two possible scenarios that would require we invoke the disaster recovery plan:

1. Natural Catastrophe:

This is generally an unexpected occurrence with little or no lead time. Seasonal weather patterns and geographic anomalies affect data centers in different ways, but regardless of the circumstances, the primary site is left inoperable. SAP SuccessFactors takes a leadership role in monitoring risk, declaring a disaster and invoking the Disaster Recovery plan – ensuring personnel in the "failover site" are prepared to support production for a minimum of six months from handover. After the Disaster Recovery event has been resolved and the data center rebuilt, SAP SuccessFactors makes the decision to reconstitute in the original production site.

2. Man-made Incident:

This, too, is an unplanned event which incapacitates infrastructure at the production site. Emergency incidents are assessed by SAP SuccessFactors and SAP Corporate Infrastructure Services (CIS). An SAP management member with proper authorization must officially declare a disaster in order to initiate a Disaster Recovery plan. Operations from the secondary site could last anywhere from a few weeks to many months. Initiation of the failback plan is at SAP's sole discretion.

All SAP SuccessFactors products include, at a minimum, the following capabilities:

- 1. Offsite storage backups to a remote location.
- 2. Commercially reasonable efforts to restore service from backups as soon as possible in case of a disaster resulting in loss of the production data center. The Enhanced Disaster Recovery option is available as described below.

| Disaster Recovery Option                       | Backups and Other Included<br>Disaster Recovery Services  | Current Enhanced Disaster Recovery<br>Option   |
|--|---|--|
| Event Scenarios                                | Entire production data center is<br>incapacitated and offline due to natural or<br>man-made catastrophic event  | Entire production data center is<br>incapacitated and offline due to natural or<br>man-made catastrophic event   |
| Short Service Description                      | Restore replicated backups from disk at a<br>remote location with an in-place network<br>and security. SAP may temporarily re-<br>allocate resources from other environments<br>and backfill. SAP maintains an open<br>purchase order for storage and<br>replacement servers during emergencies | Near real-time, asynchronous data replication<br>and failover to a to a fully-functional, warm<br>Disaster Recovery site with an in-place network,<br>security, available storage and a complement of<br>basic replacement servers |
| Offsite Backups                                | Weekly full / Nightly incremental / Archive<br>logs multiple times daily to separate<br>storage array   | Weekly full / Nightly incremental / Archive logs multiple times daily to separate storage array  |
| RPO: Target age of data                        | Default contractual commitment of 24 hours  | Default contractual commitment of 24 hours   |
| RTO: Data access and application functionality | Commercially reasonable efforts to restore service as soon as possible  | Default contractual commitment of 48 hours   |
| Written Plan Document                          | No customer-specific written Disaster<br>Recovery plan; Global Disaster Recovery<br>solution available upon request   | Customer-specific, written Disaster Recovery<br>Plan available upon request  |
| Annual Disaster Recovery<br>Test               | SOC report evidence of annual Disaster<br>Recovery test   | Annual Cloud Disaster Recovery solution test<br>with option for customer participation<br>when in-region   |
| Effective Dates and<br>Restrictions            | Applies to production environments for<br>applications supporting both critical and<br>non-critical business functions per<br>customer contract   | Applies to production environments for<br>applications supporting only critical business<br>functions listed above and effective at the time<br>a Disaster Recovery event is declared  |
| Annual Recurring Fee                           | Included with customer's subscription; no additional charges  | Subscription surcharge for all modules listed<br>above except EC and EC Payroll  |

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