## DISASTER RECOVERY SERVICES AND CUSTOMER INVOKED FAILOVER SERVICES FOR PRIVATE CLOUD EDITION SERVICES AND TAILORED OPTION SERVICES SERVICE DESCRIPTION DOCUMENTATION

The following services apply to Customers that have purchased these optional services, to the extent available, in connection with its subscription to SAP ERP, private cloud edition, RISE with S/4HANA Cloud, private edition, SAP ERP, private cloud edition, tailored option, or RISE with S/4HANA Cloud, private edition, tailored option under an applicable Order Form.

## 1. DISASTER RECOVERY SERVICES

## 1.1. Definitions

Definitions used but not defined in this Service Description shall have the meaning ascribed to them in the agreement under which Customer purchased the services.

"Disaster" means an event of substantial extent causing significant disruption of the delivery of the Cloud Services and may include physical damage or destruction, to the SAP data center or Computing Environment (as defined in the SLA). Disasters can be natural disasters (such as floods, hurricanes, tornadoes or earthquakes) and/or human-induced disasters (including hazardous material spills, infrastructure failure, and bio- terrorism). A Disaster is typically not limited to one individual system or landscape but larger parts of an infrastructure.

"Disaster Recovery Services" (or "DR Services" or "DR") means the disaster recovery service, process, policies and procedures initiated by SAP that are related to preparing for recovery or continuation of technology or infrastructure identified in the applicable Order Form as included in the DR Services. DR is not a process to overcome outages of isolated systems due to hardware or software incidents (i.e., DR is not a substitute or replacement for System Availability Service Levels (as defined in the SLA).



"Short Distance DR" means a Disaster Recovery Service in which SAP uses synchronous replication (if possible) between primary and failover systems. This typically means that the secondary data center is less than 50 to 80km away from the primary data center, providing lower cost and smaller RPO but more risk regarding a local disaster impacting both data centers.<sup>1</sup>

"Long Distance DR" means a Disaster Recovery Service in which SAP uses asynchronous replication only between primary and failover systems. This typically means that the secondary data center is over 50 to 80km away from the primary data center, to minimize risk of a local disaster affecting both data centers.

"RPO" (or "Recovery Point Objective") means the maximum period in which Customer data may be lost due to a Disaster (i.e. time between last backup or last data replication and point in time a Disaster occurred). RPO mainly depends on the replication mechanism between primary and failover systems. Synchronous replication results in RPO=0 but is only applicable for Short Distance DR. Asynchronous replication, typically for Long Distance DR, will result in RPO=30 minutes.

"RTO" (or "Recovery Time Objective") means the duration of time in which the PRD system is unavailable in the event of a Disaster (i.e. time between a Disaster and point in time the systems are available again).

1.2. If purchased by Customer, SAP will provide Disaster Recovery Services as outlined herein for PRD systems, and for Tailored Option Services (as defined in the Supplement), specifically for those PRD systems indicated in the

<sup>&</sup>lt;sup>1</sup> Unless otherwise indicated herein, the distances/regions and conditions can be different if a hyperscale service such as Amazon Web Services, Microsoft Azure or Google Cloud is used to provision the Cloud Service. See <a href="https://aws.amazon.com/compliance/data-center/data-centers/">https://aws.amazon.com/compliance/data-centers/</a>, <a href="https://aure.microsoft.com/global-infrastructure">https://aure.microsoft.com/global-infrastructure</a> or <a href="https://cloud.google.com/compute/docs/regions-zones/">https://cloud.google.com/compute/docs/regions-zones/</a> for additional information.

System Set-Up Table of Customer's Order Form. SAP's provisions of the DR Services are contingent upon Customer fulfilling certain prerequisites and conditions. SAP shall be excused from its DR Services obligations to the extent (and for the duration during which) Customer fails to fulfill any of the following pre-requisites and such failure prevents SAP from performing the applicable DR Services:

- 1.2.1. The applicable components are technically used as provided by SAP; any custom or third party developments or modifications affecting applicable components are not covered (excluding development/modifications done in ABAP only systems using SAP ABAP standard development tools, and excluding any third party products embedded in the SAP software).
- 1.2.2. The applicable systems stay within boundaries regarding size and layout as set forth in the Agreement.
- 1.2.3. Interfaces in DR scope are limited to interfaces/protocols supported by SAP systems out of the box (e. g. RFC, web service calls, Flat Files, XML and IDocs) for components located in the data center. Any interfaces that require additional solutions or components within the Computing Environment, as well as external connectivity, are outside of the DR Services scope.
- 1.2.4. All repositories containing Customer Data that need to be replicated to the DR site are databases; otherwise, RPO times can be substantially longer, thus does not fall under the definition of standard DR Services.
- 1.3. For Tailored Option Services, the DR Services RTO/RPO options are set forth in the table below. Generally, the standard RTO is 12 hours, but RTO of 4 hours may be available for defined scenarios if agreed by the parties in the Order Form. For Tailored Option Services, the DR Services option purchased for the respective components is stated in the relevant column of the System Set-Up Table in the Order Form via the applicable designation set forth in the table below.

DR designation in Order Form*	RTO	RPO
Blank	none	none
DR_12h_30m	12h	30 min
DR_4h_30m	4h	30 min
DR_12h_0m	12h	0 min
DR_4h_0m	4h	0 min

<sup>\*</sup>The former DR designations for those listed in the table above are the following respectively: blank, DR\_12h\_30, DR\_4h\_30, DR\_12h\_0, and DR\_4h\_0.

- 1.4. If Customer has purchased the optional Disaster Recovery services for RISE with S/4HANA Cloud, private edition or SAP ERP, private cloud edition, the RTO is 12 hours and RPO is 30 minutes for Long Distance DR, and the RTO is 12 hours and the RPO is 0 minutes for Short Distance DR. For Google Cloud and Microsoft Azure, Short Distance DR is only available in selected regions and for Amazon Web Services, Short Distance DR is available in SAP enabled regions. If Customer has purchased the optional SAP S/4HANA Cloud, 4 hour recovery time objective, private edition or SAP ERP, 4 hour recovery time objective, private cloud edition the RTO is 4 hours (instead of 12 hours) and the RPO remains unchanged as indicated in this section.
- 1.5. While operating under DR Services, the System Availability Service Level (as defined in the SLA) for the PRD environment is 99%. If SAP fails to meet this System Availability Service Level, Customer is entitled to claim a Credit as described in the SLA.
- 1.6. Other DR services are not in the scope of SAP's standard DR Services. For Tailored Option Services, if requested by the Customer, such additional DR Services ("Additional DR Services") would need to go through a further DR assessment based on Customer architecture and requirements. Details on the implementation of any such Additional DR Services would be agreed upon with Customer, including revised estimated failover times and maximum data loss, and the parties would mutually agree to the applicable RPO and RTO for such Additional DR Services as result of the implementation in a Change Request or an amendment to the Order Form. As part of this process, SAP would use reasonable efforts to bring RTO/RPO for the System Setup as defined in the Order Form

in a similar range as for the defined packages. These Additional DR Services are not available for SAP ERP, private cloud edition, and RISE with S/4HANA Cloud, private edition.

- 1.7. **Regular DR Testing.** SAP offers one annual DR failover-test as part of the DR Services to test the DR Services. SAP shall promptly re-perform any DR recovery tests that fail to achieve the applicable standards and report any failures to Customer. For DR Services readiness, Customer will fulfill its infrastructure and business preparation as set forth in the Order Form, and as may be further mutually agreed between the parties in a Change Request or amendment to the Order Form. Customer business continuity objectives may require additional Customer efforts in addition to and beyond the scope of the Cloud Services and/or DR Services hereunder. Each Disaster Recovery Service implementation requires Customer's testing and causes additional Agreed Downtimes (as defined in the SLA). The System Availability calculation for the affected month(s) shall exclude these additional Agreed Downtimes.
- 1.8. Disaster Recovery Services for SAP Content Server. DR Services for SAP Content Server ("CSDR") is an optional service available only for Tailored Option Services. If purchased by Customer, SAP will provide DR Services for SAP Content Server with an RTO of 12 hours and an RPO of 90 minutes. CSDR is stated in the relevant column of the System Set-Up Table in the Order Form using the CSDR designation DR\_12h\_90m or DR 12h 90. SAP Content Server is only available with the SAP MaxDB database.
- 1.9. **Disaster Recovery Services for Convergent Mediation by DigitalRoute**. DR Services for SAP Convergent Mediation by DigitalRoute ("CMDR") is available for RISE with SAP S/4HANA Cloud, private edition; SAP ERP, private cloud edition; and Tailored Option Services. SAP will provide CMDR with an RTO of 12 hours and an RPO of 24 hours. For Tailored Option Services, CMDR is stated in the relevant column of the System Set-Up Table in the Order Form using the CMDR designation DR\_12h\_24h.
- 2. OPTIONAL CUSTOMER INVOKED FAILOVER ("CIF") SERVICES FOR TAILORED OPTION SERVICES

CIF services is an optional service available only for Tailored Option Services which can be agreed between SAP and Customer for certain components as set forth in the System Set-Up Table of the Order Form in addition to DR Services (DR Services is a pre-requisite for CIF services). For components for which Customer purchases CIF services, Customer may initiate the failover/failback between the primary data center and secondary data center (normally used for DR Services) without the occurrence of a Disaster.

The respective components for which CIF services is purchased will be marked with the "CIF" designation appended to the DR designation in the System Set-up Table. By way of example, a CIF services designation of "DR\_12h\_0m\_CIF" or "DR\_12h\_0\_CIF" means that Customer may invoke CIF services without the occurrence of a Disaster for that component and for which the agreed upon DR Services has an RTO of 12 hours and an RPO of 0 minutes.

CIF services is only available for select configurations and data centers. Pre-requisites, technical requirements and scenarios for which CIF services can apply depend on the concrete technical solution for the DR Services and are described in additional documentation.

For clarity, while operating under CIF services, the System Availability Service Level for the PRD environment is 99%. If SAP fails to meet this System Availability Service Level, Customer is entitled to claim a Credit as described in the SLA.