

CS-24-173 CM3846

STATEMENT OF WORK

Incident Response Services

To: McDonald Hopkins LLC From: Arctic Wolf Networks, Inc. Quote Number: Q-316231 - 1 Date: 12/10/2024

Case Number: 208859323

This Statement of Work ("**SOW**") is effective as of the last date in the signature block below (the "**Effective Date**") and made pursuant to the terms of that Services Agreement located at http://www.arcticwolf.com/terms/ or such other executed Services Agreement made between the parties (the "Agreement"). This SOW, including the terms of the Agreement, is entered into by Arctic Wolf Networks, Inc. ("**Arctic Wolf**") and the parties set forth in the signature block below. The terms of the Agreement are incorporated into this SOW by reference and any modifications made to this SOW by Client or Counsel after the date of Arctic Wolf's execution are rejected unless the modification is expressly agreed to in writing by Arctic Wolf. **ALL CAPITALIZED TERMS USED HEREIN AND NOT OTHERWISE DEFINED SHALL HAVE THE MEANING ASCRIBED TO THEM IN THE AGREEMENT.**

The counsel or solicitor, or however legally referred, set forth in the signature block below (the "Counsel") has engaged Arctic Wolf to perform the deliverables and services (collectively, the "Services") set forth herein on behalf of its client ("Customer") so that Counsel may provide Customer with legal counsel, including in anticipation of litigation, on behalf of their Customer.

For the avoidance of doubt, the Services contemplated by this SOW shall be completed in accordance with the terms of Section 4.2 of the Agreement regarding attorney-client privilege or solicitor-client privilege (or however legally referred) between Counsel and Customer.

Only upon request of Counsel, Arctic Wolf will provide (a) a formal report on all Services performed under this SOW, as well as the findings of the forensics work related thereto and (b) configuration and security recommendations for Customer.

DELIVERABLES

Arctic Wolf Initial Incident Response

- Determine method of compromise (root cause analysis), such as, compromised remote access, malicious email, malicious download, etc.
- Find and eliminate any persistent threats to the system(s)
- Support the overall progress of the case with regular phone, video, and email correspondence

Arctic Wolf Data Compromise Investigation

- Determine the actions of the attacker/malware
- Determine the entire set of data that was potentially vulnerable to the attack
- Find any evidence indicating that all or part of the vulnerable data was viewed or exfiltrated

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- Determine what (if any) data was compromised
- Upon written request, generate an Executive Summary Report of data compromise investigation findings

Arctic Wolf Data Preservation

- Work with the IT team to preserve any sources of network traffic evidence, such as, firewall logs, packet capture systems, etc.
- Work with Customer and IT provider to remotely collect triage evidence, forensic images, and virtual disks from systems involved
- If applicable, forensically acquire digital evidence sources for the purposes of forensics/data mining analysis

Arctic Wolf Containment, Monitoring of Existing EDR, and Network Exposure Monitoring

• Monitoring and response to alerts from the Customer's existing EDR toolset for 30 days



SCHEDULE

The schedule is an estimate and is subject to change depending on the findings throughout Arctic Wolf's performance of the Services.

FEES

Below are the fees for the Services we have determined are necessary in this case. In the event in person travel is required, travel time will be billed at the rate set forth in the table below.

Service Description	Rate	Quantity	Total Price Estimate
Arctic Wolf Initial Incident Response	\$325.00	15.00	\$4,875.00
Arctic Wolf Data Compromise Investigation	\$325.00	50.00	\$16,250.00
Arctic Wolf Data Preservation	\$325.00	15.00	\$4,875.00
Arctic Wolf Containment, Monitoring of Existing EDR, and Network Exposure Monitoring	\$325.00	10.00	\$3,250.00

Arctic Wolf External Hard Drives for Forensic	Billed As Needed
Image and Data Backup Storage	

Estimated Total Price: USD 29,250.00

Estimated Total Hours: 90.00

Additional SOWs for hours that exceed the estimates set forth herein shall be completed in accordance with the Agreement.

[signature page to immediately follow]



EXECUTED AND AGREED:

For Nassau County Board of County		
Commissioners:	12/13/2024	
Venise May	12/ 13/ 2024	
Authorized Signature	Date	
Denise May	12/13/2024	
dmay@nassaucountyf1.com	9045306100	
Email (Business Email Only)	Phone Number	
Marshall Eyerman	meyerman@nassaucountyf1.com	
Primary Accounts Payable Contact Name 9045306010	Primary Accounts Payable Email (Business Email Only)	
Primary Accounts Payable Phone Number		
Derrick Lindsay	dlindsay@nassaucountyfl.com	
Primary IT Contact Name	Primary IT Contact Email (Business Email Only)	
9045306051		
Primary IT Contact Phone Number		
For ^{si} M연Donald Hopkins LLC:		
Colin Battersby	12/15/2024	
E6499FE9815B4D4		
Authorized Signature	Date	
Colin Battersby	Member	
Name	Title	
For Arctic Wolf:		
Construe De Hill	12/10/2024	
Authorized Signature	Date	
Andrew Hill	Chief Legal Officer & General Counsel	
Name	Title	



INCIDENT RESPONSE CLIENT ONBOARDING INFORMATION:

Company Information:

Company Name	Tax ID Number
Address Line 1 (Please do not provide a P.O. Box)	Address Line 2
City	State/Province
Country	Zip Code/Country Code
Company Phone Number	Approximate Number of Employees
Accounting Information*: Does your accounting department require the completion of vendor forms? (If "YES", please send vendor request forms to <u>AR@arcticwolf.com</u> .)	Please Select
Insurance Details (if applicable):	
Insurance Carrier Company Name	Insurance Claim Number for this Matter
Insurance Carrier Claim Rep Name	Insurance Carrier Claim Rep Email
Insurance Carrier Claim Rep Phone Number	

Please submit accounting requests, including vendor forms and W-9 requests to <u>AR@arcticwolf.com</u>. No Purchase Order is required, and the SOW shall be a binding commitment by Customer (or its Counsel) for the Services.