

AMENDED SCHEDULE A ADDENDUM TO THE SERVICE LEVEL AGREEMENT BETWEEN E-UTAH AND THE UTAH DEPARTMENT OF COMMERCE

This document will serve as the latest Schedule A addendum to the Service Level Agreement with the Network, e-Utah, adding additional Utah Department of Commerce transactions or services to the Network, subject to Board approval.

AGREEMENTS

1. Access By the Network Manager Utah Department of Commerce authorizes the Network Manager, to provide electronic access to information contained in the Utah Department of Commerce Uniform Commercial Code Filing Database , in accordance with this Agreement. Description of Service is as follows:

This service will allow users to access certain portions of the Utah Department of Commerce Uniform Commercial Code Filing Database to identify if a creditor has filed a UCC for collateral. A user will be able to search by a business name, individual name or UCC file number and retrieve a list of UCC filings, which match their search criteria. The user will then be able to request further information about a record by selecting a 'details' button on a record that was returned in the search. Upon selecting the 'details' option on a specific found record, the user will be able to see information contained in the record, which may include the description of the collateral, Debtor, Secured Party, Assignees, Amendments, and Terminations.

2. Record Classification and User Access Utah Department of Commerce represents to the Network Manager the record classification: PUBLIC

The Network Manager certifies that they will offer the following security and authorization for access to the application outlined above:

Users will be offered only those fields as designated by the Department of Commerce. Users will not be required to authenticate before they use this service.

3. Record Supply Costs and Computer Programs. The Network Manager shall be responsible for costs, expenses and connectivity in establishing access to the records and providing record transactions to Users and Subscribers, including without limitation, the cost for purchasing or developing and maintaining all programs used to interface with the Utah Department of Commerce computer programs and to access the Records.' Computer programs used by the Network Manager shall:

- a. Protect information from unauthorized access;
- b. Supply records to Subscribers on a timely basis in an accurate, understandable and logical format acceptable to Utah Department of Commerce;
- c. Be tested by the Network Manager and prototyped for Utah Department of Commerce review and approval before it is offered to the public.
- d. Utilize the State IT services (mainframe group) to analyze all queries and scripts relating to Division of Corporations Oracle Instances (br_uccfiling and br_uccweb) to provide optimization of database resources and connectivity. Utah Interactive will analyze all scripts and code prior to publishing to the "Production" database.

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4. Use messages. If required by Utah Department of Commerce, the Network Manager shall cause the Network to require Users to signify online that they will comply with any restriction on use of the records required by law, as amended from time to time. Such user agreement will be in the form of a use message displayed online, with a required positive response, all as captured in a log file, prior to the User being permitted to further search or view the record.
5. Subscriber Agreements. The Network Manager shall obtain initial written agreements from all Subscribers that they will comply with any other applicable federal or Utah laws, regulations, or policies relating to record use and confidentiality. Such agreements shall be maintained by the Network Manager for inspection by the Utah Department of Commerce.
6. Transaction Logs. Utah Department of Commerce shall have access to the Network's Subscriber Transaction Log for the purpose of auditing the collection and dissemination of Utah Department of Commerce records. Unless otherwise specified by Utah Department of Commerce, this Log shall contain the following data: Subscriber name, transaction data and time and type of inquiry/transaction.

7. Payment and Collection.

A Premium Service Charge is not requested for this phase of this application.

<u>Agency/Project/ Priority</u>	<u>Statutory Fee</u>	<u>the Network Charge</u>	<u>Total</u>
1.) UCC Basic Search	\$0.00	\$0.00	\$0.00

8. Records and Finances. All Network documents and records maintained by the Network Manager relating to Utah Department of Commerce records shall be available for inspection, auditing and copying by the agency or other authorized representatives.
9. Efficiency Gain Calculation. The Utah Department of Commerce and the Network will establish baseline cost for the processing UCC search requests both prior to making the enhanced service available and after the service is made available to estimate the cost savings of offering the service.

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IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized officials or officers.

Utah Department of Commerce

By Kathryn Berg

Date 7 Jan 2002

The Network

By [Signature]
Amy Sawyer, General Manager

Date 1-8-02

The Board

By [Signature]
Alan Sherwood, Chair

Date _____