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## Managed Wife Service description

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### 1 Introduction

This document describes the Managed Wifi service of Ingram Micro B.V. (hereafter to be called Ingram Micro)

Through our flexible Managed services we offer you, as an Ingram Micro customer, the ability to choose for the management of your customers' IT environment, or parts of it, through Ingram Micro's Network Operating Center. The Network Operating Center of Ingram Micro offers the same functionality and experience as your own IT management department without you or your client's organization being burdened with knowledge management, resourcing and specific Network Operating Center solutions. The Network Operating Center is staffed by experienced IT professionals and provides pro-active management and remote support.

#### 1.1 MANAGED WIFI AT A GLANCE

Managed Wifi is a managed network service where Ingram Micro manages the end customer's wireless network. The scope of the service is described in greater detail in this document.

Ingram Micro offers Managed WiFi in two variants;

- 1. Managed Wifi *Basic* All Ingram Micro standards are deployed at a standard service level. In the "Basic" variant, the network management is carried out with monitor tooling from the vendor.
- 2. Managed WiFi *Standard* All Ingram Micro standards are deployed at a standard service level. In the "Standard" variant, the network management is carried out with Auvik monitoring software. Auvik is a professional monitoring platform for Enterprise monitoring of network environments, in which much more is monitored than in the "Basic" variant.

The Managed WiFi service description is based on the following components:

- Supported functions
- Hardware
- Monitoring & Response
- Patch & Release Management
- Backup & Restore
- Service Levels & Reporting



### 2 Managed WiFi

This chapter describes the purpose and functionality of the different elements that compose Ingram Micro's Managed WiFi service. In Annex 1 you will find a summary of all the functions and content of the service.

#### 2.1 SUPPORTED FUNCTIONS

The Managed WiFi service supports the following functions;

- 1. SSIDs
- 2. Sign up with WPA2 Personal & Enterprise
- 3. Sign in with certificates
- 4. Guest portal

The use and possibilities of the above functions differ in the service models Basic and Standard.

The chapter below provides a more detailed explanation of the definition of the WiFi functions and conditions within the Managed WiFi service.

#### 2.1.1 SSIDs

The standard functionality within a WiFi environment are the virtual wireless networks based on SSIDs. An SSID is a virtual network with its own name which one can log into with a user name and/or password. The deployment and configuration of SSIDs often differs per target group, such as employee, guest and specific networks for equipment.

Ingram Micro supports up to 16 different SSIDs within the service. SSID virtual networks are supported by default in both service variants Basic and Standard.

#### 2.1.2 Sign up with WPA2 en WPA2 Enterprise

In the Managed WiFi service, login based on both WPA2 and WPA2 Enterprise and Certificates is supported as default. Registration based on WPA2, is based on a complex password, also called pre-shared key. WPA2 Enterprise is based on user name and password authentication. This method is often linked to an external user database such as an Active Directory. For this you use a so called radius server.

#### 2.1.3 Sign in with certificates

In the Managed Wifi service, registration based on Certificates is supported by default.

When registering with certificates, access to the network becomes even more secure. This requires a "certificate authority" server. These servers as well as the user database fall outside the scope of WiFi services.

Only with the Managed Wifi Standard service, we also monitor the validity of the certificate and inform you in good time if it is about to expire.



#### 2.1.4 Guest portal

In certain situations a website is also offered within WiFi environments from which you can log in to connect to the local WiFi network. This is called a "guest portal" within the service. With this guest portal an external user can access the guest WiFi network on the basis of an action, user name and/or password.

In addition, it is possible to have the "guest" accept conditions for the use of the network. The guest portal is offered in the variant *Managed Wifi Basic and Managed Wifi Standard*.

#### 2.2 HARDWARE

#### 2.2.1 Supported brands

Ingram Micro supports all WiFi equipment that falls within the standards within the business segment and can be managed remotely in its services. Ingram Micro has the right to exclude equipment that cannot be managed properly in order to provide a quality service.

Ingram Micro can offer higher quality and a broader range of services if the Basic or Standard variants of Ingram Micro in the field of Wifi equipment is chosen. Ingram Micro carries the network line of Fortinet, Cisco Enterprise and Cisco Meraki as standard. All Network Consultants and Engineers are trained and certified for this.

#### 2.2.2 RMA & Replacement

With *Managed Wifi Basic and Managed Wifi Standard* Ingram Micro takes care of the entire RMA handling of faulty hardware. When reporting (near) hardware defects, Ingram Micro will take care of the entire RMA process with HPE Aruba and Cisco / Meraki.

The on-site replacement of the hardware will be charged on the basis of post-calculation. The client can also choose to replace the hardware himself. Ingram Micro is at all times the coordinator of the RMA process. If the device that needs to be replaced is at a certain height, an external organization will be called in. This is for the safety of our personnel. The costs of this will be charged on the basis of post-calculation.

A hardware support contract from the vendor is a basic condition on these services.

#### 2.2.3 Architecture and advice

With *Managed Wifi Basic and Managed Wifi Standard,* it is possible to be relieved of any worries regarding architecture and advice concerning hardware. This offers the advantage that you, as a customer, can outsource everything to one organization, and your own organization or a third-party organization does not have to be deployed for this. The condition is that the hardware must be from the brand HPE Aruba, Cisco, or Cisco Meraki.

Architecture and advice is optional with the Basic service variant and is included in the Basic service variant.

#### 2.2.4 Cabling & peripherals

Ingram Micro can also relieve you from taking care of the installation and replacement of cabling and peripherals. This may include physical cabling, patch cabinets, cable ducts and finishing. This service is provided with the help of an Ingram Micro partner. Ingram Micro will be the coordinator at all times. The costs of this will be charged on the basis of post-calculation.



#### 2.3 MONITORING & RESPONSE

The Ingram Micro Network Operating Center, hereafter referred to as NOC, is responsible for monitoring and managing the WiFi environment.

The monitoring of the network is carried out by standard monitoring software of the relevant supplier/vendor via the "Basic" variant of the service, or by our high-end network monitoring environment based on from Auvik via the "Standard" service. For both variants, this is combined with the knowledge of specialized Network Administrators and Consultants.

The Auvik monitoring software that is used has been specifically developed for the management of network infrastructures. Ingram Micro not only has insight into the network infrastructure, but also what equipment is connected to the network. In this way Ingram Micro can also see what equipment is connected to the network, in addition to the network. This has the advantage that all equipment that is connected to the network and connected via an IP address can be tracked in the network.

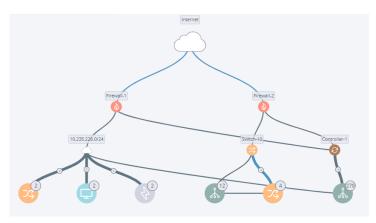


Figure 1: Example - Visualization physical network chain within Auvik

The units of measurement on which Ingram Micro measures consists of the following components:

- 1. Availability
- 2. Utilization
- 3. Bandwith & Traffic

#### Alerting

Based on predefined parameters, the monitoring software issues an alert to which the NOC will directly respond within the SLA agreements. Depending on the type of failure and impact, the system creates an automatic classification. The NOC of Ingram Micro then determines the priority with which the incident will be dealt with, based on the client's specific situation (business impact). Determining the priority of the incident is always done in cooperation with the client. A single WiFi controller or switch that fails can have a lot of impact on business operations. More information on prioritization in case of incidents can be found in the Service Level Agreement (SLA) of Ingram Micro.

#### Data retention period

The monitoring and configuration data of the systems is stored for a maximum of 10 years based on the current contract. If the contract expires or is terminated, the monitoring information in all the systems will be permanently deleted by Ingram Micro.



#### 2.3.1 Availability

The most important component of monitoring is the availability of the network. Availability is determined by multiple factors within the network. The combination of these factors determines whether or not the network is available. Ingram Micro monitors the availability of each network device in order to measure the full availability.

The following availability units are measured continuously:

- Hardware device
- Port(s) and connections
- Administrative configuration
- Operational configuration
- Back-up
- Login
- SNMP

Availability is the most important parameter within the service. The availability of the equipment is reported every quarter.

#### 2.3.2 Utilization

The utilization, also known as consumption of available resources, is measured continuously to ensure the availability, but especially to be able to interpret patterns and analyze problems properly.

The following utilization parameters are measured;

- Processor usage in %
- Memory usage in %
- Storage in % (if applicable)

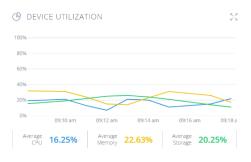


Figure 2: Example device utilization.

#### 2.3.3 Bandwith & Traffic

All traffic handled by the network equipment is continuously measured by Ingram Micro's systems.

The following parameters are only in the Standard variant proactively continuously measured:

- Bandwidth per device Average Mbit/s
- Data packets per device number averaged per second
- Data packets per interface number averaged per second
- Loss of data packets per interface number averaged per second

Traffic is continuously measured for behavior and if inconsistent changes occur according to the system, alerts will be triggered based on the expected impact.

Certificate management, Multi-vendor Monitoring and the Intelligent Monitoring platform and learning is only included in the Standard variant.



#### 2.4 PATCH & RELEASE MANAGEMENT

In order to guarantee the safety and functionality of the WiFi network, it is important to keep track of the WiFi equipment in terms of firmware.

Ingram Micro makes a distinction in the following types of updates:

- 1. Security patches
- 2. Functional Updates

With Managed Wifi Basic and Managed Wifi Standard the security patches, updates and functional upgrades are secured in the service.

#### 2.4.1 Security patches

The security patches are released by hardware suppliers to fix vulnerabilities and bugs. Ingram Micro monitors all WiFi equipment and keeps track with *Wifi Basic and Managed WiFi Standard* whether any necessary patches have been found for the network equipment. Ingram Micro will roll out the security patches deemed necessary by the supplier to guarantee security and availability. If one or more security patches need to be installed, the change management process is launched to provide the Wifi equipment with the necessary firmware.

#### 2.4.2 Functional Updates

Network suppliers regularly release new functionalities on Wifi equipment. Ingram Micro classifies these updates as functional updates. Functional updates are always carried out on the basis of a non-standard change and are part of the service in *Managed Wifi Basic and Managed WiFi Standard*. A functional update is only performed at the request of the client or on the recommendation of Ingram Micro.

#### 2.4.3 Maintenance Window

With Managed Wifi Basic and Managed Wifi Standard, the proactive maintenance is carried out in consultation with the Client in view of the business-critical nature of the service provision.



#### 2.5 BACKUP & RESTORE

All Wifi equipment that Ingram Micro manages under the Managed Wifi service is included in our back-up service. This functionality is provided in both Basic and Standard variants of the management service, with the exception of the export of device configuration(s) and the configuration history storage. The latter two are only available in the Standard variant.

#### 2.5.1 Back-up

Every WiFi device managed by Ingram Micro is automatically backed up. Every WiFi device managed by Ingram Micro is automatically backed up.

In addition to the automatic backup of the equipment, all configurations are stored indefinitely. With this functionality, you can always look back at configurations and automatically compare them with each other. Also, if an external party submits a change request that is unsuccessful, it is very easy and quick to return to the last working configuration.

Also, if an external party submits a change request that is unsuccessful, it is very easy and quick to return to the last working configuration. The Telnet protocol is not supported.

If one of these conditions is not met, Ingram Micro cannot guarantee the backup of the WiFi equipment.

#### 2.5.2 Restore

Restoring the configuration (backup) of a network device is a standard in the service. This situation occurs, for example, in case of human failure or replacement of a Wifi device.

The restoration of a configuration is always carried out under the direction of and by Ingram Micro in order to guarantee continuity. In case, for whatever reason, the configuration has been changed by a third party other than Ingram Micro, restoring a backup will always be charged based on post-calculation.

#### 2.5.3 Export configuration(s)

Within the service provision of the variant *Managed Wifi Standard it is possible to request an export of the configuration of one or more network devices.* The costs of this will be charged on the basis of post-calculation.



### 3 Service Levels

The general service levels of Ingram Micro are described in the Service Level Agreement (SLA). This service description states which matters specifically apply to the Managed WiFi service.

#### 3.1 SERVICE WINDOW

In the Managed WiFi service, there are two types of Service Windows available:

- Office hours
- 24x7 support

24x7 Prio 1 support is optional and is calculated over all Wifi devices defined/contracted within the service.

#### 3.2 CONFIGURATION MANAGEMENT

Ingram Micro is responsible for the administration of the following configuration items of all Wifi equipment managed by Ingram Micro:

Configuration Items*					
Device name	Serial number	Disc(s) (if applicable)			
Device type	Firmware version	Work memory			
IP addresses	VPN Tunnels	Network interfaces			
Networks	User names				
Brand	Passwords				
Model	Wireless clients (realtime)				
Software version	CPU(s)				

\*If the equipment does not have one or more configuration items or cannot be read out, Ingram Micro will not keep track of these configurations either.

#### 3.3 **REPORTING**

#### 3.3.1 Portal

The Client gains insight into the following components by means of the portal:

- 1. Availability
- 2. Incident overview and KPIs
- 3. Change overview and KPIs

#### 3.3.2 Trend analysis and advice

A trend analysis is created once every quarter within the Managed WiFi Standard service with relevant advice. The trend analysis and advice will be discussed personally with the client in order to jointly improve the service at Ingram Micro, the client and any third parties.

The trend analysis and proactive advice is only provided with Managed Wifi Standard.

### 4 Terms and Conditions

#### 4.1 COPYRIGHT

No part of this service description may be reproduced and/or made public by means of print, offset, photocopy or in any digital, electronic, optical or other form or (and this applies if necessary in addition to copyright) reproduced for the benefit of a company, organization or institution or for personal practice, study or use without the prior written permission of Ingram Micro B.V.

#### 4.2 DISCLAIMER

In compiling this service description, the greatest care has been taken to ensure the accuracy of the information contained herein. However, Ingram Micro cannot be held responsible for any incorrect information provided through this service description.

#### 4.3 GENERAL TERMS AND CONDITIONS

These services are performed under the applicability of the NL Digital Terms and Conditions, as filed with the District Court of Midden-Nederland, location Utrecht and which can be consulted on our <u>website</u>.

In addition to the General Terms and Conditions used by Ingram Micro B.V., the contractual Terms and Conditions laid down in the agreement that is concluded apply.

#### 4.4 CONTACT DETAILS INGRAM MICRO

Ingram Micro B.V. Papendorpseweg 95 3528 BJ Utrecht T: +31 (0) 30 246 40 01

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### 5 Annex 1: Service Matrix

### **MANAGED WIFI**

		Not possible / Not applicable	
	BASIC		
SUPPORTED FUNCTIONS	BASIC	STANDARD	
SSID(s)	2	)	
Guest Portal	2	N	
Login - WPA2 / WPA2 Enterprise	2	2	
HARDWARE	v	V	
Supported brands (1)	HPE Aruba and Cisco Meraki	HPE Aruba, Cisco Enterprise and Cisco Meraki	
RMA & Replacement (2) (3)			
Architecture & advice	0		
Cabling & peripherals	0	0	
MONITORING & RESPONSE			
Availability			
Utilization / Usage	$\checkmark$	$\checkmark$	
Bandwidth & Traffic	-		
Certificate management	-	$\checkmark$	
Multi-vendor monitoring	-		
Intelligent Monitoring platform and learning	-		
BACKUP & RESTORE			
Restoring Backup			
Configuration history storage	-	$\checkmark$	
Export device configuration	-		
SECURITY & COMPLIANCE NOC			
ISO 27001 - Information security			
ISO 9001 - Quality Management	$\checkmark$		
NEN 7510 - Information security Healthcare	$\checkmark$		
ISAE 3402 TYPE 2 - Outsourcing standard	$\checkmark$	$\checkmark$	
PATCH & RELEASE MANAGEMENT			
Security updates (3)	$\checkmark$	$\checkmark$	
Functional Updates (3)	$\checkmark$	$\checkmark$	
SUPPORT			
Office hours; 08:00 - 18:00	$\sim$		
24/7 - Prio 1 Support	0	0	
REPORTING			
Availability - per quarter	-		
Incident overview & KPI's - per quarter			
Incident overview & KPI's - per quarter			
Trend analysis & Advice - per quarter	-	$\checkmark$	

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Included

O Optional / Non-standard change

1 Equipment must be remotely reachable / accessible

2 Replacement at additional cost. Replacement at heights working excluded

3 Hardware support contract is required

## 6 Annex 2: System requirements & preconditions

#### 6.1 MANAGEMENT SERVER MONITORING SOFTWARE

Description	Requirement
Operating system	Windows 7+ or Windows 2012+
(v)CPU	At least 1 vCPU
Work memory	At least 2GB
Storage	At least 8GB
Internet connectivity	At least 5mbit/s
LAN connectivity	Connection internal network

#### 6.2 FIREWALL RULES MANAGEMENT SERVER TO INTERNET

URL's	Ports / configuration
*.amazonaws.com	80 & 443
*.security.ubuntu.com	80
*.google.com	80 & 443
DNS	8.8.8.8:53 & 8.8.4.4:53
NTP - Policy required	pool.ntp.org:123

#### 6.3 FIREWALL RULES MANAGEMENT SERVER - INTERNAL NETWORK

Protocols	Ports
HTTP	80 & 8080
HTTPS	443 & 8443
DNS	53
NTP	123
BGP (Border Gateway Protocol)	179
FTP (File Transfer Protocol)	21, 115, 10021
Java	9010
OSPF (Open Shortest Path First)	89
RADIUS (Remote Authentication Dial-In	1812
User Service)	
SMTP (Simple Mail Transfer Protocol)	25
SNMP (Simple Network Management Protocol)	161
SSH (Secure Shell)	22
Syslog	514, 54059
TCP Health Check	12345
TFTP (Trivial File Transfer Protocol)	69, 10069
Telnet	23
UPnP (Universal Plug and Play)	1900
mDNS (Multicast DNS)	5353