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Brno, Czech Republic

To:

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Project Manager**

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Matter: Confirmation of conformity

Based on request from our official **PLATINUM Partner** – **UAB „Biznio mašinų kompanija“** – company which is granted status of being **preferred partner** for this project, I would like to state that:

- The Software will be installed and configured so that each user of the Software who sends the documents for printing may, after authentication, print them from any device on the internal network (i.e., the software has a "follow me" feature). The user will be able to choose which documents they want to print, and the administrator will be able to set a time period for the user to print the uploaded document.
- The software does not limit the number of users or office devices.
- The software provides management and accounting of the flow of documents printed and copied online in real time. It records all devices located at all points of the Customer and assigns the printed / copied jobs to a specific user or group of users.
- For user authentication and administration, the Software uses the Microsoft ActiveDirectory Directory Server ("AD"), which is used by the Contracting Authority. Printing and copying jobs are allowed only for users registered in the system. Full integration with AD is supported, i.e. y. When you create / grant rights / change / delete a user in AD, this is automatically done in the Software. Ability to control access to individual devices or their functions (such as color printing) using AD groups.
- The system monitors and reports on consumables and spare parts resources. Ability to display consumables consumption in real time.
- The centralized software interface has at least the following administrative functions: MFI management, configuration, user management, authorization, authentication tool management, and reporting.
- The administrator has the ability to configure the rules and assign them to user groups, each user, office device: 1) set printing and copying limits for the user and user group; 2) the limit is valid for the period set by the administrator. Possibility to ban printing and copying after the limit; 3) redirecting copies in excess of the limits; 4) prohibition of color printing / copying; 5) forced monochrome, duplex printing.

- The software sends messages to the administrator regarding device problems (such as running out of toner, running out of paper, and so on). The software administrator has the ability to determine what type of messages will be sent. Notifications about possible or actual malfunctions of the software shall be automatically sent to the Supplier without additional intervention by the representatives of the Contracting Authority.
- Centralized Web interface running SSL / TLS. The software is resistant to major network attacks (The list is available on The Open Web Application Security Project (OWASP) website at www.owasp.org)
- The software communicates with the MFD only encrypted protocols SNMPv3 and / or SSL / TLS or equivalent.
- The system has a free software upgrade throughout the term of the agreement
- The software is fully (without limitation) compatible with all types of rental equipment listed in Table 2
- The system is compatible with AD LDAP (Lightweight Directory Access Protocol). The system has the ability to automatically retrieve user information (name, surname, department (department, division, subdivision), position, e-mail) from AD LDAP.
- Provides information about past malfunctions at the selected print point.
- Ability for each user to see their completed work, reports, and limits.
- Possibility to measure printing and copying volumes separately.
- Reports are sent via email. to the addressees specified by post at the intervals specified by the administrator. Reports are available in XLS or HTML, or PDF or similar formats.
- Each proposed MFI device has an activated feature for user authentication with the proposed authentication tool.
- Each user is authenticated before printing, copying, or scanning their jobs. When the user finishes working, the printing and copying devices are automatically locked.
- After user authentication, only the list of documents sent for printing by the authenticated user is displayed on the MFD.
- After authentication, the authentication device will allow you to select which jobs to reprint from the list of completed jobs. Realized jobs are stored on the server for a period of time set by the administrator (for example, day, week, month).

On behalf of OptimiDoc s.r.o.,

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