



HPE Fortify SCA Health Check

Static Code Analyzer Health Check



HPE Fortify Static Code Analyzer (SCA) Health Check Service is an expert HPE Fortify consultant (“Consultant”) led review of the Customer’s implementation of HPE Fortify Software components and the roles and processes that comprise Customer’s existing solution. HPE will identify Customer’s

specific needs for further advice, guidance, and/or mentoring. Periodic health checks are an important part of maintaining progress in Customer’s Software Security Assurance (SSA) program and to maximize the utilization of the HPE Fortify Software components.

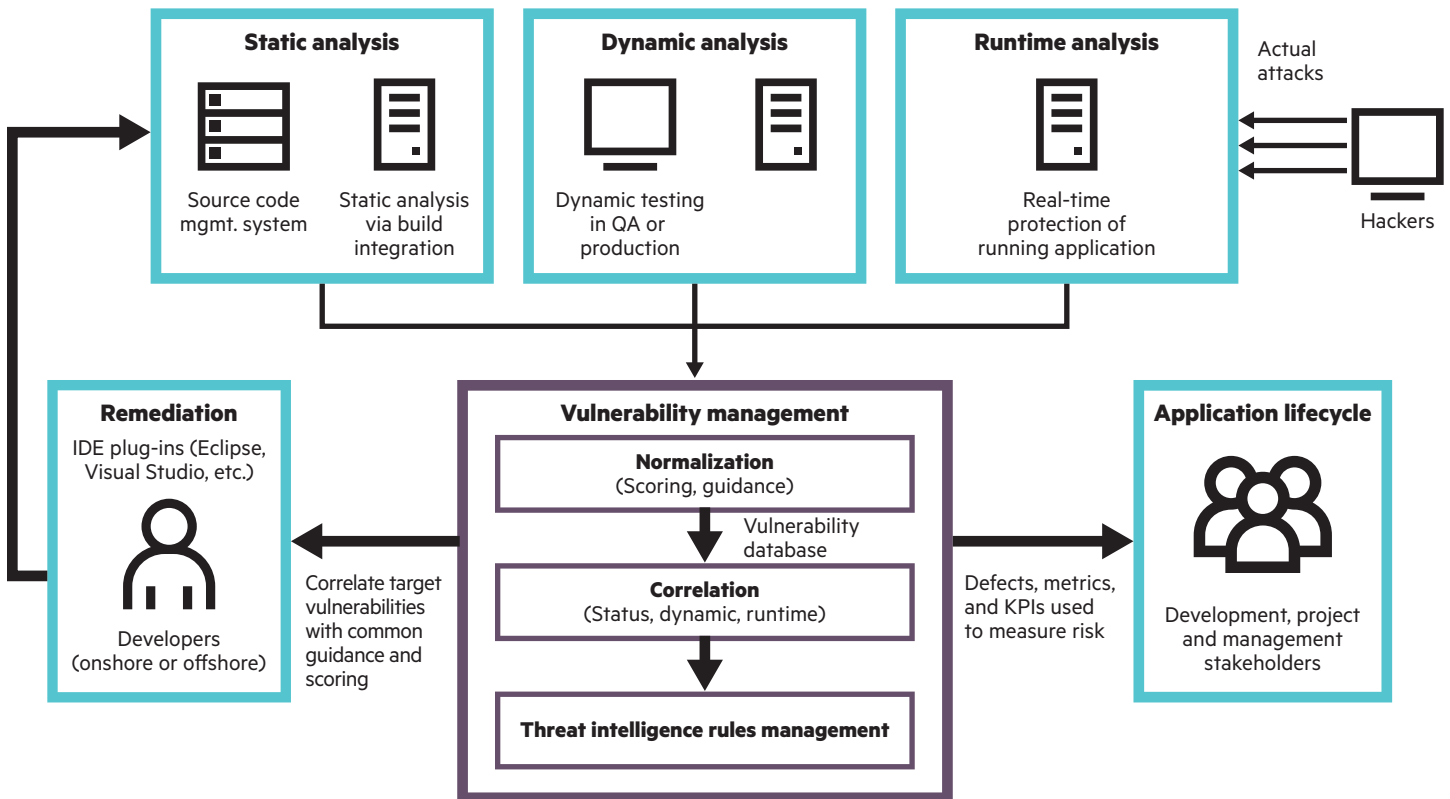


Figure 1. Essential building blocks of a mature Secure Software Development Lifecycle

Service implementation

The HPE Fortify SCA Health Check Service provides for the identification and resolution of the weaknesses and insufficient utilization of the HPE Fortify Solution in Customer's secure SDLC. This service can only be applied to existing installations. During the health check, the Consultant will:

- Inspect an existing HPE Fortify product installation and configuration including:
 - Support of Customer's application security objectives
 - Integration with the Software Development Lifecycle
 - Technical Integration with build and/or bug tracking systems
 - Scan completeness, accuracy, and performance of scans
 - Alignment of reporting, metrics, and KPIs

- Examination of Code Review policies and procedures including representative sampling of findings
- Review of outstanding support issues
- Conduct Advanced Developer Workshop
- Recommendation on HPE Fortify improvements and optimizations

Service planning and deployment

An HPE Fortify Services Delivery Manager ("Delivery Manager") will schedule the delivery of the service at a time mutually agreed upon between HPE and the Customer, which shall be during local HPE standard business hours. Any services provided outside of HPE standard business hours will be subject to additional charges.



The Consultant will perform the following activities:

- Facilitate the kick-off meeting to understand and review the current solution architecture
- Verify that prerequisites have been met
- Evaluate HPE Fortify Software components for usage and configuration improvements
- Evaluate Customer's SDLC and the Fortify integration points
- Evaluate Build Server integration
- Evaluate Bug Tracking integration
- Collect and verify outstanding support issues
- Document all findings and recommendations
- Prioritize improvements with Customer and implement as time permits during the duration of the services

- Discuss and prepare the HPE Fortify Advanced Developer Workshop
- Conduct the Advanced Developer Workshop
- Provide expert advice during ad hoc and scheduled Q&A sessions with project team
- Health Check conclusion meeting

An HPE Services specialist will guide the Customer team throughout the service delivery process.

Optimization verification

For those improvements that are implemented, HPE will perform appropriate verification tests to confirm product functionality and adherence to HPE quality standards.

Service eligibility

The Customer must provide the following for delivery of this service:

- A dedicated single point of contact for the services.
- All information required in the completed preinstallation Customer questionnaire.
- For any onsite services delivery, all requisite logistical accommodations to the HPE Services specialist including, but not limited to, adequate physical work location, access to the Customer's network, Internet access, telephone access, and access to the Customer's offices where work will be performed.
- For any onsite or remote services delivery, any requisite access to the Customer's network and servers including, but not limited to, VPN token and client software, server names and IP addresses, and administrative user names and passwords. In addition, the Customer will be responsible for all applicable data backup.

Service limitations

This service will be delivered as a contiguous set of five-day work weeks. Environments requiring multiple engagements or phases over longer periods of time are not included in this service, but can be accommodated at an additional cost through a Statement of Work (SOW).

This service will be delivered under the following assumptions, dependencies, limitations, and exclusions:

- HPE and Customer agree these services include the provisioning one (1) deliverable; the Health Check Recommendation document. This document will be delivered in MS Word format with a minimum of five (5) pages.

- The existing suite of scans will complete in twenty-four (24) hours or less.
- The Target Application is developed in a programming language(s) supported by HPE Fortify SCA, and uses libraries and packages supported by HPE Fortify SCA.
- All services, including any mentoring, will be delivered in English.
- HPE may choose to deliver the services with qualified sub-contractors.
- This service offering does not include the sale of additional HPE products or support services, which shall require the necessary terms and conditions for such purchase pursuant to separate agreement between the parties.
- The services described in this document do not include delivery of services provided by HPE Software Support, including fixing of software bugs. Customer is responsible for maintaining a valid support contract with HPE and contacting HPE Software Support for support-related issues.
- HPE and Customer acknowledge successful completion of this service will require full and mutual good faith cooperation. Where agreement, approval, acceptance, consent or similar action by either party is required by any provision of this service, such action will not be unreasonably delayed or withheld. Customer agrees that to the extent its failure to meet its responsibilities results in a failure or delay by HPE in performing its obligations under this service, HPE will not be liable for such failure or delay.
- Any services or deliverables not clearly specified in this document or services are out of scope and will not be delivered.

In addition, the Customer will be responsible for all applicable data backup.



Customer requirements

HPE Fortify SCA and SSC must be installed and configured in the Customer's environment as a prerequisite to this offering.

Customer responsibility

- Contact a Delivery Manager within thirty (30) days of the date of purchase to schedule the delivery of the service.
- Coordinate service deployment on third-party-maintained hardware/software (if applicable) with HPE:
 - Assign a designated person from the Customer's staff who, on behalf of the Customer, will grant all approvals, provide information, attend meetings, and otherwise be available to assist HPE in facilitating the delivery of this service.
 - Access to developer familiar with the target application source code and build process.
 - Ensure that all service prerequisites as identified in the service eligibility section are met.

- Ensure the availability of all hardware, firmware, and software required by the Consultant to deliver this service.

- Retain and provide to HPE upon request all original software licenses, license agreements, license keys, and subscription service registration information, as applicable for this service.

Duration

It is anticipated that delivery of this service will not exceed a total of forty (40) consulting hours over five (5) continuous days in duration and may be performed remotely, onsite, or using a combination of remote and onsite. This service includes at most one (1) onsite visit by the Consultant. These estimates are for Customer's budget purposes and are not a guarantee that HPE can complete all services within the price currently estimated. If HPE estimates that more time or resources are needed to complete the project, the parties will negotiate a mutually acceptable Change Order, or HPE will stop work when the Spending Authority is exhausted. HPE will not provide services or invoice Customer beyond Customer Spending Authority unless HPE receives additional authorization from the Customer.



SKU H7D06A1

Terms

This offering consists of a consulting effort and is governed by the terms specified on the legal quotation document (the “Terms”). All capitalized terms used in this data sheet, but not otherwise defined, will have the meaning assigned to them in the Terms. In the event of a conflict between this data sheet and the Terms, this data sheet shall take precedence.

For purposes of this data sheet, “services” shall mean “Professional Services” as defined in Exhibit A of this data sheet. Pricing for the Health Check offering may vary by country.

This data sheet is the SOW for the services described herein.

Payment and validity

This offering will be prebilled. The Customer agrees to pay invoiced amounts within 30 days of the invoice date. The Customer must schedule delivery of the offering to be completed within a period of six (6) months

from purchase. The Customer may not schedule delivery beyond the six (6) months period. At the end of the one-year period, HPE’s full obligation to deliver the offering is considered fulfilled and the Customer’s right to receive the service will expire.

Change in scope

This is a fixed price offering and is priced accordingly. Changes in scope can be accommodated through the standard Global Services engagement model and will be specified through a separate SOW.

HPE is the global leader in Software Security Assurance enablement. We are committed to helping Customers minimize their application security risk and control their costs of implementing security controls.

Learn more at
hpe.com/software/fortifyservices



Exhibit A

The following additional terms are hereby incorporated into this data sheet:

1. **Services:** Services means consulting, integration, or technical services performed by HPE under this data sheet. Services excludes hardware maintenance and repair, software maintenance, education services, or other standard support services provided by HPE; software as a service; managed print services; and outsourcing services.
2. **Dependencies:** Customer will comply with the general obligations specified in these Terms, and this data sheet, in a timely manner. Customer acknowledges that HPE's ability to deliver the Professional Services is dependent upon Customer's full and timely cooperation with HPE, as well as the accuracy and completeness of any information and data Customer provides to HPE.
3. **Acceptance:** Acceptance of Professional Services occurs upon HPE's performance of the Professional Services. Acceptance of deliverables occurs upon delivery.
4. **Hiring of employees:** Customer agrees not to solicit, or make offers of employment to, or enter into consultant relationships with, any HPE employee involved, directly or indirectly, in the performance of Professional Services hereunder for one (1) year after the date such employee ceases to perform Professional Services under these Terms. Customer shall not be prevented from hiring any such employee who responds to a general hiring program conducted in the ordinary course of business and not specifically directed to such HPE employees.
5. **Force Majeure:** Neither party will be deemed to be in default hereunder, or will be liable to the other, for failure to perform any of its nonmonetary obligations under these Terms for any period and to the extent that such failure results from any circumstance beyond that party's reasonable control, and which it could not have prevented by reasonable precautions or reasonable efforts provided that the exercise of such reasonable precautions or reasonable efforts will not require the incurrence of any additional cost or expense.
6. **Background checks:** HPE conducts background checks in accordance with HPE's policies and procedures.
7. **Authorization to install software:** During the provision of Professional Services, HPE may be required to install copies of third-party or HPE Branded Software and be required to accept license terms accompanying such software ("Shrink-Wrap Terms") on behalf of Customer. Shrink-Wrap Terms may be in electronic format, embedded in the software, or contained within the software documentation. Customer hereby acknowledges that it is the Customer's responsibility to review Shrink-Wrap Terms at the time of installation, and hereby authorizes HPE to accept all Shrink-Wrap Terms on its behalf.



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