



EXHIBIT B

HD Supply Technology Access Agreement.

Vendor's consultant's often bring in or remotely connect their own computer systems during the period that they are working at/for HD Supply. HD Supply has stringent guidelines to ensure the confidentiality, integrity, and availability of resources, HD Supply Information Security must approve the use of non-HD Supply computers to ensure no risk to the computer systems owned and/or operated by the Company.

As a result, all computer systems not owned and/or operated by HD Supply must undergo a thorough inspection and meet the following minimum requirements **prior** to connecting to the Company's internal network:

- Anti-virus software must be installed and managed by the Company
- The computer **must** be free of any malicious code (Virus, Trojans, Worms and other Malware)
- The computer **must** be up to date on all appropriate security-related operating system patches
- The computer will not run suspicious code or programs that can be used for information exploitation & Data breach.
- The computer **must not** run any pirated or illegal software.

If any of the above criteria are not met then the system will not be allowed to connect to the HD Supply's internal network. If you require assistance with any of the requirements criteria please contact your Engagement Manager at HD Supply for more assistance.

Assessment & Evaluation of minimum standards is performed by HD Supply Information Security team and HD Supply PC Help Desk.

Employer Responsibility

During the term of the partnership between HD Supply and **<Company Name>** ("Vendor"), it is the responsibility of the Vendor providing resources to inform its consulting staff of the guidelines stated within this agreement and to report any non-HD Supply computers being utilized by Vendor resources **prior** to connecting them to the HD Supply network. Such activity must be reported to the HD Supply Information Security team. They can be reached at infosec@hdsupply.com

HD Supply reserves the right to audit the communication of this policy by Vendor to every resource assigned to any efforts with HD Supply. Vendor must maintain a log identifying each resource by name and the date that this policy was shared with resource. HD Supply can request this log and vendor shall provide within 5 working days.

I have read and understand the contents of this policy

<Company Name>

Signed: _____

Name: _____

Title: _____

Date: _____



HD Supply
Technology Access Agreement (TAA)
Vendor Review Audit Log

[illegible]