

1.1 Service name

Service name

TRUSTMARQUE MICROSOFT 365 APPS FOR ENTERPRISE SERVICES

1.2 About your service

Service description

Trustmarque's Microsoft Consultants are available for organisations needing access to highly skilled and experienced experts and Microsoft Partner. Trustmarque's comprehensive end-to-end consultancy services specialise in migration to Office. Trustmarque provides advice and guidance regarding moving to an always up-to-date version of the Microsoft application suite.

1.3 Service features and benefits

Service features and benefits

Service features

- Suitability assessment for moving to Apps for Enterprise
- Business Case Development
- Office 365 Strategy Development
- Business Process Review and Improvement Analysis
- Scoping and Planning services
- · Proof of Concept capability
- Training development and deployment
- Microsoft Partner

Service benefits

- Access to the right expertise when it is required
- Identify and deliver operational efficiencies to frontline services
- Fast track existing 365 projects
- · Develop compelling business cases
- Inform & empower local, service and organisational decision making



1.4 Planning

Planning

Planning service

Yes

How the planning service works

Trustmarque has adapted industry leading approaches to develop a best in breed methodology to planning cloud and hosting migrations. Based on simple good practice rules, tempered by our customers unique business needs they capture requirements from business and technology stakeholders, agree priorities and produce designs and plans that reflect them. These are brought together with Trustmarque's experience in delivery to ensure lower risks and better rewards.

Planning service works with specific services No

1.5 Setup and migration

Setup and migration

Setup or migration service available

Yes

How the setup or migration service works

Trustmarque has tools and experience developed over a number of years in rapid deployments of data as either primary use – live databases – or for secondary use – summarised, normalised, cleansed and with history as needed. These use a range of modern tools to take existing data, live line of business data sets or internet of things (IoT) data sources. Through Trustmarque's use of its Big Data Pump, it is able to deliver all levels of data assimilation from high volume real time data in bursts through regular transactional updates or mass lift and shifts. Trustmarque's tools and experience also helps its customer to validate and check data transfers and updates in real time. Trustmarque's fast and iterative project approach allows for regular technical and commercial validation, making sure the right data is being transported reliably.

Setup or migration service is for specific cloud services Yes



List of supported services

- Microsoft Azure
- Microsoft Platform as a Service SQL
- Microsoft Cortana Intelligence Suite
- Microsoft Stream Analytics
- Microsoft Data Warehouse
- Microsoft Data Factory
- Microsoft Data Lake
- Microsoft Power BI
- Tableau
- Microsoft Active Directory

1.6 Quality assurance and performance testing

Quality assurance and performance testing

Quality assurance and performance testing service Yes

How the quality assurance and performance testing works

By using the initial business and technical requirements, Trustmarque can help customers validate that they are meeting their goals. In addition, technical metrics and security processes will can also be confirmed by the Trustmarque delivery team. Dedicated test resource is available to help customers prove that solutions are fit for purpose. Trustmarque's dedicated portal service can also be used to help track cost benefits over time.

1.7 Security services

Security services

Security services

Yes

Security services type

- Security strategy
- Security risk management



- Security design
- Cyber security consultancy
- Security testing
- · Security incident management
- Security audit services

Certified security testers

Yes

Security testing certifications

- CHECK
- CREST
- Tigerscheme

1.8 Training

Training

Training service provided

Yes

How the training service works

Training can also be delivered via a virtual training solution or through online user guides and downloadable guides. In addition, configuration information is explained to technical teams as required.

Training is tied to specific services

No

1.9 Ongoing support

Ongoing support

Ongoing support service

Yes

Types of service supported

- Buyer hosting or software
- Hosting or software provided by your organisation



Hosting or software provided by a third-party organisation
 How the support service works

Trustmarque is able to support cloud hosting or software services either directly through its established service desk, or as part of its Azure service wrap. Hosting and software services supported vary.

1.10 Service scope

Service constraints

Particular constraints would need to be further understood as part of service scoping and project take-on.

1.11 Reselling

Supplier type

Supplier type

I'm a reseller providing extra support

Organisation whose services are being resold Microsoft

1.12 User support

Email or ticketing support

Email or online ticketing support

Yes

Support response times

Subject to an agreed SLA.

User can manage status and priority of support tickets

Yes

Online ticketing support accessibility

WCAG 2.1 AA or EN 301 549

Phone support



Phone support

Yes

Phone support availability 9 to 5 (UK time), Monday to Friday

Web chat support

Web chat support No

Support levels

For professional services engagements, Trustmarque does not typically provide support. For any resultant managed service that may be needed subsequent to the professional services engagement, support levels will be discussed whilst scoping said service.

1.13 Staff security

Staff security clearance

Staff screening performed but doesn't conform with BS7858:2019

Government security clearance

Up to Developed Vetting (DV)

1.14 Standards and certifications

ISO/IEC 27001 certification

ISO/IEC 27001 certification Yes

Who accredited the ISO/IEC 27001

Lloyd's Register

ISO/IEC 27001 accreditation date 06/03/2024



What the ISO/IEC 27001 doesn't cover

Anything that is NOT covered in the following: Information Security for the provision and support of the end-to-end IT services; software, cloud, cyber security, managed services and datacentre solutions; including strategy, planning and integration, licensing, deployment, and management of third-party service providers. In accordance with Statement of Applicability version 5.n.

ISO 28000:2007 certification

ISO 28000:2007 certification No

CSA STAR certification

CSA STAR certification
No

PCI certification

PCI certification

Yes

Who accredited the PCI DSS certification PCI Security Standards Council

PCI DSS accreditation date 21/07/2023

What the PCI DSS doesn't cover Trustmarque is PCI-DSS Level 4 Compliant.

Cyber essentials

Cyber essentials

Yes

Cyber essentials plus



Yes

Other security certifications

Other security certifications Yes

Any other security certifications

- ISO22301 (Continuity and Data Recovery)
- PSN

1.15 Social Value

Social Value

Social Value

- Fighting climate change
- Covid-19 recovery
- · Tackling economic inequality
- Equal opportunity
- Wellbeing

Fighting climate change

Trustmarque's Environmental Policy and Carbon Reduction Plan include delivering and supporting actions on reducing our carbon footprint and our impact on climate change. We have set a target to achieve net zero by 2035. Our policies include 'Virtual First 'meetings, energy reduction plans, flexible working, green software solutions and associated services from innovative suppliers to promote digital environmental innovation, promoting sustainable procurement. Please contact Trustmarque to discuss the provision of Social Value. Any Social Value deliverable must be agreed with Trustmarque and be proportionate to the contract value and scope.

Covid-19 recovery

Trustmarque can provide re-training for those left disadvantaged by Covid-19 through skills training, CV and interview workshops. We promote employment and skills by working with Buyers to identify individuals who can benefit from our incentives, which can include workshops to develop and help those who face barriers to employment and increase digital



accessibility for communities and hard to reach groups. We can also provide access to apply for apprenticeship and work experience opportunities. Please contact Trustmarque to discuss the provision of Social Value. Any Social Value deliverable must be agreed with Trustmarque and be proportionate to the contract value and scope.

Tackling economic inequality

Trustmarque tackles economic inequality through operating a diverse supply chain including many SMEs and micro businesses. Our access to a broad range of suppliers ensures both resilience and capacity. Trustmarque is continuously refining our supply chain to meet the everchanging needs of our customers and to ensure we can always offer the best solution through capability, capacity and resilience at the best price. Our vendor agnostic approach among suppliers allows us to support innovation and disruptive technologies to deliver lower cost and/or higher quality goods and services to customers. Please contact Trustmarque to discuss the provision of Social Value. Any Social Value deliverable must be agreed with Trustmarque and be proportionate to the contract value and scope.

Equal opportunity

Trustmarque operates an Equal Opportunities policy that outlines our commitments including creating a workforce that reflects the diversity of our communities. Other initiatives include supporting disabled people to develop skills and supporting in-work progression. Trustmarque is a Level 1 Disability Confident employer, demonstrating our commitment to employing a diverse workforce so all can flourish. We are committed to a policy of treating all its employees and applicants equally. We are committed to creating an environment where diversity is valued and respected and where our people can bring their different perspectives, and whole selves to work. Inclusivity and equal opportunities for all colleagues are paramount. Trustmarque is a Living wage employer, and we offer 14-18-month apprenticeships. In February 2024 we launched Encircle our DEI network – made by colleagues, for colleagues to support Diversity, Equity, and Inclusion in the workplace. Please contact Trustmarque to discuss the provision of Social Value. Any Social Value deliverable must be agreed with Trustmarque and be proportionate to the contract value and scope.

Wellbeing

We align our approach to mental wellbeing to the six standards in the Mental Health at Work commitment, including staff work and wellbeing sessions, flexible working, speak-up policy, etc. We have a dedicated



team of qualified Mental Health First Aiders who offer support to all Trustmarque Group Colleagues to offer advice regarding how to support and signpost – this is linked to the ALGEE mental health action plan. The Work+Wellbeing team also facilitate workshops or share resources to support wellbeing within the workplace, this can be found on our Work+Wellbeing team via the Trustmarque Hub. We have an Employee Assistance Programme which is available 24/7 to all Trustmarque Group Colleagues. Please contact Trustmarque to discuss the provision of Social Value. Any Social Value deliverable must be agreed with Trustmarque and be proportionate to the contract value and scope.

1.16 Pricing

Price

£450 to £1,250 a person a day

Discount for educational organisations

Yes