

Implementation Plan For \_\_\_\_\_

Prepared By: \_\_\_\_\_ Date: \_\_\_\_\_

<p>1. Acquisition</p>	<p><b>Register/purchase online</b></p> <ol style="list-style-type: none"> <li>1. Determine number of systems to protect</li> <li>2. Download IceLock software</li> </ol>
<p>2. Organizational Configuration</p> <p><i>(Steps 1-3 are performed automatically by the IceLock Customer Configuration Application)</i></p>	<p><b>Run IceLock Customer Configuration Application</b></p> <ol style="list-style-type: none"> <li>1. Build encryption keys</li> <li>2. Store keys             <ol style="list-style-type: none"> <li>a. Store Customer Private key locally</li> <li>b. All other keys are stored at HyBlue service center protected by passphrase</li> </ol> </li> <li>3. Determine IceLock password policy</li> </ol>
<p>3. System Installation</p> <p><i>(Steps 1-8 are performed automatically on each machine by the IceLockAutonomous Agent Installer)</i></p>	<p><b>Install IceLock Autonomous Agent on each protected system</b></p> <ol style="list-style-type: none"> <li>1. Authorize installation with passphrase</li> <li>2. Retrieve keys</li> <li>3. Decode keys with passphrase</li> <li>4. Set IceLock password</li> <li>5. Configure data protection             <ol style="list-style-type: none"> <li>a. (optional) Select directories to protect</li> </ol> </li> <li>6. Determine size of secure virtual disk             <ol style="list-style-type: none"> <li>a. If directories selected, 5x data in directories</li> </ol> </li> <li>7. Create and format secure virtual disk</li> <li>8. Optional if directories selected above             <ol style="list-style-type: none"> <li>a. Copy data from selected directories to secure virtual disk</li> <li>b. If "My Documents" folder selected, assign new location to My Documents folder</li> <li>c. Confirm copy successful</li> <li><b>d. Optionally delete data from original location (<i>data is not protected if this step is not completed!</i>)</b></li> </ol> </li> </ol>
<p>4. Verification</p>	<p><b>Ensure IceLock is installed and functional on target systems</b></p> <ol style="list-style-type: none"> <li>1. Login to service center and ensure that all installed systems appear in list of protected systems.</li> </ol>