

Trellix License Review and Certification Form

On the behalf of ______ (Company Name), I ______ (your name) certify that I have conducted the Trellix Product Deployment Review for all users within the enterprise that would benefit from the functionality of the Trellix applications, regardless of ownership.

Is this Certification for (Country Name) or (Worldwide)?

Please list all company names/entities that this certification includes:

Are the products being used for internal purposes only? ($Y\,/\,N$)

If No, please explain:

Please provide the quantity of each license type deployed within your organization below.

(WS=workstation / S= server)

Product	Quantity	Product	Quantity
VirusScan for Windows (WS):		Host IPS (WS):	
VirusScan for Windows (S):		Host IPS (S):	
VirusScan for Mac:		Policy Auditor (WS):	
VirusScan for Linux (WS):		Policy Auditor (S):	
VirusScan for Linux (S):		SiteAdvisor Enterprise:	
VirusScan for Storage:		Change Control (WS):	
Device Control:		Change Control (S):	
Drive Encryption:		Application Control (WS):	
Files & Removeable Media:		Application Control (S):	
Mgmt of Native Encryption:		Network Security IPS:	
DLP Endpoint:		Security for MS SharePoint	
Network DLP Monitor:		(Internal Node Usage	
Network DLP Discover:		Security for MS SharePoint	
Network DLP Prevent:		(server – external):	
Endpoint Security Web Control:		MOVE AV for Server (OS Instance):	
Endpoint Security Threat Prevention:		MOVE AV for Virtual Desktops (OS Instance)	
Endpoint Security Firewall:		Mvision Mobile:	
Threat Intelligence Exchange:		Mvision Endpoint:	
Host IPS Firewall:		OCR:	



NOTE: For "User" definitions, please access the Product Entitlement Definitions: <u>https://www.trellix.com/en-us/assets/docs/legal/trellix-product-entitlement-definitions.pdf</u>

Certification Acknowledgement

Authorized Signature:

Printed Name:

Review Date:

