
 <b>BOSCH</b>	Confidential - When printed, uncontrolled copy	
	<b>Legacy Platform Firmware/Software(FW/SW) Release Form</b> (For instructions see STPD-xxxx-000)	Version: 1.06
Division BT-VS		Date: 2020-April-21
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**Firmware/Software only for the specific customer project mentioned in this form**  
 (a separate approval form is required for each customer receiving the firmware/software listed here)

<b>Bosch support ticket number:</b> [Filled in by BOSCH]	<b>Date:</b>
<b>Installer:</b> [Name / Address / Contact details]	<b>Customer:</b> [Name / Address / Contact details]
<b>Site details:</b> [Optional]	
<b>Requester Name, Dept.:</b>	<b>WorkON Key:</b> [Internal data / filled in by BOSCH]
<b>Affected FW/SW version(s):</b>	<b>Affected product:</b>
<b>Provided version(s):</b>	
<b>Is there any impact on the OSS Usage Verification Report? (PCS ID#4145)</b> [Filled in by Bosch] <b>Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/>	
<b>Is there any (security risk) change in the Data protection Checklist? (PCS ID#5240)</b> [Filled in by Bosch] <b>Yes</b> <input type="checkbox"/> <b>No</b> <input type="checkbox"/>	
<b>Important note:</b> <b>Respective customer, Level 2, Gatekeeper, and all involved persons are confirming not to use this Legacy release version for any other sites.</b>	
<b>Approval details / reasons for rejection:</b>	
<b>Reason(s) to apply this Legacy Version(s):</b> [Filled in by L2 and customer]	

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**Potential technical and commercial Risk/Impact:** [Filled in by Bosch]

**Approval<sup>1</sup>**

**Customer Approval:**

In order to address required VMS compatibility or other issues created by a FW/SW upgrade, Bosch will be providing you a legacy release version exclusively. Although the here listed version was reliable and secure at the time that it was initially released, it might contain vulnerabilities, and is provided without any warranty. In case specific firmware for legacy products is requested, it is strongly recommended to use the newest available firmware. Only newest available firmware/software ensures best protection against possible or potential weaknesses like unauthorized remote access or reactivation of disabled features. Vulnerable versions must only be used in protected environment, which is responsibility of the customer or installer. It is strongly recommended to migrate the installation to recent state of the art products. Bosch cannot be made liable for losses from exploits of these vulnerabilities.

With his signature, the customer and installer acknowledges that the legacy version might be vulnerable and that any vulnerability does not entitle to claim further fixes. Respective customer, Level 2, Gatekeeper support, and all involved persons are confirming **not** to use this legacy release version for any other sites or projects. Please in general visit this site to see the BOSCH Security Advisories:  
<https://www.boschsecurity.com/xc/en/support/product-security/security-advisories.html>


Date:	Product Manager(s) involved	Date:	Engineering Responsible(s) involved
Internal electronic workflow in BOSCH		Internal electronic workflow in BOSCH	
Date:	L3 Technical Support Gatekeeper	Date:	L2 Technical Support Manager
Internal electronic workflow in BOSCH		Internal electronic workflow in BOSCH	
Date:	Installer <sup>2</sup>	Date:	Customer <sup>3</sup>
	Name in block letters and signature.		Name in block letters and signature:
	As noted, please insert the Installer and customer names in block letters in addition to the signatures.		
	X		X

THE SOFTWARE IS PROVIDED "AS IS", WITHOUT WARRANTY OF ANY KIND INCLUDING WARRANTIES THAT THE SOFTWARE IS ERROR FREE OR WILL RUN UNINTERRUPTED, OR WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR AGAINST INFRINGEMENT.

<sup>1</sup>For e-mail approval, attach the e-mail or scan this document with signature. Engineering responsible is responsible for the technical risk analyses for this he must sign (OSS and Data protection checklist).

<sup>2</sup>Mandatory for individual assessment.

<sup>3</sup>Mandatory for individual assessment.

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### Explanation of the fields:

Bosch Support Ticket Number	Input requirement for creating this legacy release FW/SW. Ticket is also used for storing the signed legacy release form.
Date	Date that this form is issued.
Installer/Customer	For which installer/customer is this legacy version going to be provided.
Site Name	Site that will use this legacy FW.
Requester Name, Dept.	The Bosch Contact that requested this release.
WorkON key	If an electronic WorkON flow in BOSCH is used for obtaining the signatures, mention the number. The WorkON flow used must be eSignature because this is a confidential document. Also attach a PDF of the approval flow to the legacy platform project-release form.
Affected FW/SW version(s)	Mention the legacy FW/SW version that didn't work for the site.
Affected product	Mention the product that is impacted by this release.
Provided Version	Legacy version provided to the customer.
OSS Usage Verification Report? (PCS ID#4145)	Bosch Internal process that is confirmed by the Engineering Responsible.
Data protection Checklist? (PCS ID#5240)	Bosch Internal process that is confirmed by the Engineering Responsible.
Reason(s) to apply this Legacy Version(s)	Why is this legacy version required?
Approval	<p>Bosch signatures are done via an electronic WorkON flow (eSignature).</p> <p>The customer and Installer can sign manually, by using the Adobe PDF digital signature option, or via Email.</p> <p>In case of a manual approval the signed document must be scanned and provided as a PDF. In case of an email, the email should be saved as a PDF. The signed document or email must be attached to the support ticket and the gatekeeper will save it in long term storage.</p>
Approval details / reasons for rejection	Additional comments or the reason for rejection can be placed here.