

3.6.5 Area lighting must be sufficient to support the video system in areas with low lighting and during hours of darkness.

3.6.6 All video recording equipment and tapes will be stored in a secure area to which access is restricted to authorised personnel only.

4. Definitions

Agent: A person or business hired by Supplier to perform work on the Supplier's behalf. **Assessor:** A person or business hired to evaluate controls relating to a specific subject matter.

Data Center Auditor: For purposes of this document means Oracle, Oracle's third-party auditors or any regulatory examining authority having jurisdiction over Supplier that participates in an audit.

Data Hall: location within the facility which houses computing and networking equipment owned by Oracle.

Third-party auditor: a person or business who is not an employee of, and not otherwise related to Oracle, hired by Oracle to perform an audit and provide an opinion on the efficacy of controls.

Statement of work: Detailed agreement between Supplier and Oracle, used to define specific activities, deliverables, pricing, and timelines. Also known as a "service order" or "work order".

Industry-standard IT security assessments: A common IT evaluation (listed in Table 1) performed by an independent party which describes the security posture of systems or organizations.