

EXHIBIT A

SERVICENOW STARTNOW IMPLEMENTATION METHODOLOGY

ServiceNow implements its solutions for customers using the StartNow Implementation Methodology. The services set forth in the project will be undertaken by a project team of representatives from ServiceNow and the customer ("Project Team") and will be managed jointly by a project manager from the customer and a ServiceNow engagement manager. The composition of the Project Team will typically change during the various stages of the project. Some project members may play more than one role during the project lifecycle.

1.1. StartNow – Implementation Methodology



StartNow is based on ServiceNow's best practices gathered over hundreds of implementations and designed to support STrategic Alignment and drive Rapid Transformation for ServiceNow customers. StartNow uses a combination of traditional waterfall approach and Scrum to manage the implementation.

The StartNow Implementation Methodology includes five deployment stages: Plan, Discover, Prepare, Deploy, and Operate as outlined below.

During the project term and for 45 days thereafter ("Use Extension Period"), the customer may use Project Portfolio Management (PPM) and Software Development Lifecycle (SDLC) or any extended table to support StartNow to read and write data to the ServiceNow tables to support its implementation subject to the terms and conditions of its master ordering agreement with ServiceNow. After the Use Extension Period, if the customer's purchased rights to the ServiceNow IT Service Automation Suite do not include the foregoing applications, the customer may use these applications to only read data about the implementation or upgrade to the applicable package that includes PPM and SDLC to continue its read and write capabilities. Each stage has its own set of unique tasks. Many tasks may be executed in parallel to one another within a given stage. The stages are further defined below.

1.2. The "Staged" Approach

Plai	Discover Prepare Deploy Operate		
What is required?	 Initiate the project by a meeting of members from the customer and ServiceNow Review deliverables of the project with the customer Agree on the rollout approach (phased versus big bang) Load the StartNow methodology tool set onto one of the customer's instances Schedule System Administration training, if purchased, for the customer Plan and conduct a project kick-off workshop Begin security discussions to understand the approval requirements and what the triggers are 		
How is it done?	 Introduce the StartNow methodology to the customer Introduce the best practices around the ServiceNow StartNow deployment approach Walk through the sample project plan with the customer project manager 		
Who does what?	 The ServiceNow engagement manager: Establishes the project cadence (daily/weekly meetings & calls) and agrees with the customer project manager on when and where these should occur Kicks-off the project and runs kick-off meetings Loads the StartNow tool set Organizes the System Administration training if purchased The customer project manager: Is brought up to speed on the StartNow methodology Confirms deliverables Reviews the preliminary project plan with milestones and key dates The customer executive sponsor: Communicates the vision and tone for the initiative in the project kick-off workshop 		



When will things happen?	 Usually 4 weeks after both parties sign the statement of work
happen?	

What is required?	 Process reviews to describe the out-of-the-box ServiceNow process functionality Introduce ServiceNow design and configuration standards 				
	 Conduct a conference room pilot to review the out-of-the-box ServiceNow tool functionality Conduct gap analysis workshops for each process that is in the scope of the statement of work to identify gaps between the customer processes and ServiceNow best practices 				
	 Customer documents requirements (stories) in the Scrum application The Project Team reviews and refines the project plan in StartNow Customer agrees and signs off on requirements before proceeding on each in-scope application 				
How is it done?	 Onsite customer based workshops with process owners Customer supplies a scribe to document requirements (stories) in Scrum 				
Who does what?	 The ServiceNow business process consultant will be responsible for the workshop and facilitate discussions The customer process owners will walk through their processes or agree to ServiceNow processes 				
When will things happen?	 After processes are agreed (either using customer's processes or ServiceNow's out-of-the-box processes) 				

Plan	Discover Prepare Deploy Operate		
What is required?	 Core system set-up (LDAPS, Locations, Groups, Roles, Security, Calendars, Schedules) Sprint planning (building Sprints and organizing stories) Review and refine project plan Update Risk, Issue, Decision, Actions, Changes (RIDAC) in StartNow 		
How is it done?	 ServiceNow's technical consultant enables the customer's administrators on core system set-up ServiceNow's engagement manager works with the customer project manager for Sprint planning 		
Who does what?	 ServiceNow technical consultants will guide and enable the customer's system administrators The customer's system administrator will be teamed with the ServiceNow technical consultant ServiceNow engagement manager leads on the Sprint planning 		
When will things happen?	 After the customer instances have been completely provisioned After the customer's system administrators have been trained After the gap analysis workshops 		

Plan	Discover Prepare Deploy Operate
What is required?	 Work through the Scrum stories/requirements Manage in small Sprints which make up a particular release of pieces for testing Review and refine project plan Update Risk, Issue, Decision, Actions, Changes (RIDAC) in StartNow
How is it done?	 Daily stand-up meetings What did you do yesterday



	 What will you do today What road blocks are in the way Onsite and remote consultancy help to enable the customer's administrators on the deliverables Collaboration in the Project Team 	
Who does what?	 ServiceNow technical consultants will guide and enable customer system administrators and technical resources The customer's system administrators will be teamed with the ServiceNow technical consultant 	
When will things happen?	 After core system set-up is complete and users have been successfully loaded Sprints are planned 	



Managing the Product Backlog

Plan	Discover	Prepare	Deploy	Operate
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What is required?	 Training for the customer's Fulfillers Fulfiller pre-production testing & re-work Go-live checklist completed Customer end user pre-production testing Go-live Customer participates in the engagement survey to provide feedback to ServiceNow about the project 	
How is it done?	■ Testing done against the criteria on each Scrum story (the customer owns the test plans / use cases)	
Who does what?	 ServiceNow technical consultants and the customer's system administrators re-work issues discovered in pre-production testing ServiceNow engagement manager works with the customer during pre-production testing and conducts go-live checklist The customer sets up communication plans 	
When things will happen?	After Scrum requirements are completed	