

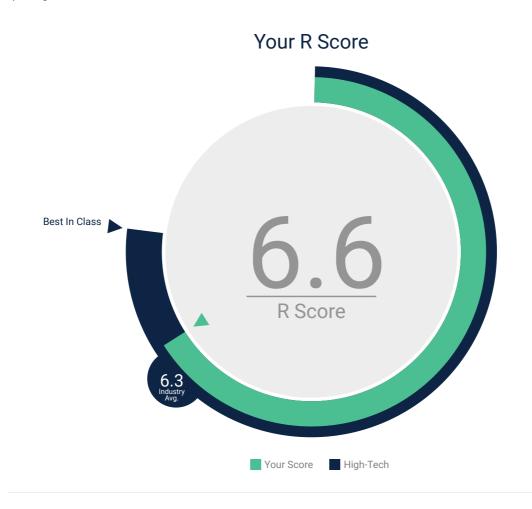
Resilinc R Score® Benchmark

CALIX INC

Score Publish Date: October 01 2024 Next Refresh Date: January 01 2025

Published on: October 01 2024 Next Refresh: January 01 2025

CALIX INC founded in 1999 and based in San Jose, California, specializes in cloud-based platforms and software for broadband service providers. The company helps telecom and cable companies enhance their voice, video, and internet services, with expertise in fiber-optic networks, operational support systems, and smart home technologies. Calix's primary clients are broadband service providers worldwide, and the company assists them in updating their networks and improving customer satisfaction.



High-Tech R Score Distribution

Your score is better than 86% of industry peers



R Score Trend



Your R Score is a comprehensive assessment of your supply chain resiliency program capabilities.

The R score is measured on a scale of 1-10 with higher numbers indicating a more robust adoption of supply chain resiliency best practices.

R Score are generated every quarter. Below are the highlights of your R Score for Q3-2024.

- Your R Score is 6.6.
- This is 0.3 points above the average R Score for your industry benchmark.
- The best-in-class R Score for your industry is 7.7.
- You are 1.1 points behind the best-in-class company in your industry.
- Your R Score is better than 86% of companies in your industry.
- Your R Score has reduced by 0% since the last quarter.



Published on: October 01 2024 Next Refresh: January 01 2025

R Score Benchmarks:



Transparency Score

Transparency Score Highlights:

- · Your score is 8.5. This is 1.6 points above the industry average.
- The industry best in class score is 9.5. You are 1.0 points behind the industry leader.

Critical factors impacting Transparency Score:

Transparency score can be improved by keeping your own data regularly updated in Resilinc and by regularly requesting your suppliers to update their supply chain visibility assessments.



Network Score

Network Score Highlights:

- Your score is 5.8. This is 0.4 points above the industry average.
- The industry best in class score is 6.5. You are 0.7 points behind the industry leader.

Critical factors impacting Network Score:

Network score highlights the inherent risk of your footprint, i.e, the location of your sites. The score also analyzes the number of EventWatch notices issued to your sites in the past 24 months. Additionally, the score also analyze the size of your global footprint and the number of countries you are present in.



Continuity Score

Continuity Score Highlights:

- Your score is 7.0. This is 0.4 points below the industry average.
- The industry best in class score is 9.5. You are 2.5 points behind the industry leader.

Critical factors impacting Continuity Score:

The Continuity Score indicates a company's ability to recover from disruptions. It is calculated by assigning default scores based on the company's advancement in Business Continuity Planning (BCP) best practices. Additionally, We assess how effectively the company collaborates with its suppliers and measure the suppliers' BCP readiness to enhance the Continuity Score.



Performance Score

Performance Score Highlights:

- Your score is 5.8. This is 0 points above the industry average.
- The industry best in class score is 8.3. You are 2.5 points behind the industry leader.

Critical factors impacting Performance Score:

Performance score is an indicator of your operational KPIs. Metrics including Quality, Price, Ease of Doing Business, flexibility etc. are aggregated from your customers to create this metric. The score is analyzes based on past 24 months data points. You can also improve your performance score by promptly responding to your customers supply chain visibility assessments and by regularly responding to impact confirmation requests when disruptions occur.



Supply Chain Risk Program Maturity Score

Supply Chain Risk Program Maturity Score Highlights:

- Your score is 6.0. This is 0.1 points above the industry average.
- The industry best in class score is 9.0. You are 3.0 points behind the industry leader.

Critical factors impacting Supply Chain Risk Program Maturity Score:

The Supply Chain Risk Program Maturity Score assesses the maturity level of a company's supply chain risk management practices. A higher score reflects a more advanced approach in implementing SCRM best practices and technologies. It is calculated based on supplier maturity, validated by either the customer or Resilinc, using baseline data on supply chain, risk, and BCP gathered by Resilinc over the last 12 months.

Resilinc R Score® CALIX INC

Published on: October 01 2024 Next Refresh: January 01 2025

What is Resilinc R Score?

The Resilinc R Score is a value between 1 and 10 that offers a comprehensive assessment of a company's supply chain resiliency. A higher score indicates greater resiliency. The R Score is an aggregate of the following key metrics - Transparency Score, Network Score, Continuity Score, Approval Score and Supply Chain Resiliency Program Maturity score. The R Score is also shared with benchmarking information, so you can easily compare yourself against the industry.

How do I read my R Score?

Your R Score is divided into 3 segments (a) Your Score and benchmark (b) Industry score distribution (c) R Score trends (d)R Score component level breakdown* (e) EventWatch Analysis*. Please note that * sections are only available as part of The R Score® Diagnostics Report and The R Score® Insights Report.





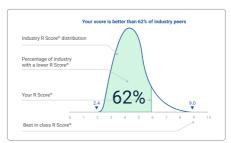


Figure 1 How to read your R Score: (i) Your score (ii) Industry score distribution (iii) R Score components breakdown*. Items marked with *are only available as part of The R Score® Diagnostics Report and The R Score® Insights Report.

What are the key components of the Resilinc R Score?

The Resilinc R Score assesses your supply chain resiliency and performance on a scale of 1 to 10. The below table highlights the key KPIs considered in each component of your R score.

Score® (Weighted Average)

Transparency

Depth and breadth of information shared by company's ecosystem on the Resilinc Platform about global sites, sub-tiers, part-site and refresh frequency.

Network

Geographical dispersion, supply chain disruption frequency and impact assessments, natural disaster resistance and macro-economic strength of the locations performing supply chain operations

Continuity

Assessment of recovery time and business continuity capabilities of each of the company's sites, as well as company's efforts to collect business continuity and recovery information from suppliers.

Performance

Responsiveness to requests for visibility and impact confirmation, as well as quarterly performance on customer KPIs and supplier scorecard.

Supply Chain Risk Program Maturity

Supply chain visibility, event monitoring and management and proactive risk management and business continuity capabilities developed by the company working with suppliers and responsiveness to customers during disruptions.

Who can access my score and assessment?

The R Score® Benchmark Report and The R Score® Diagnostics Report can be requested through Resilinc's website.

How can I get additional details about my R score?

The R Score® Benchmark Report and The R Score® Diagnostics Report provide basic guidance and benchmark information on your supply chain resiliency program.

How can I enhance my R score?

Contact Resilinc to learn more about how your R Score can be improved.

How does Resilinc gather the data required to compute my R score?

The R Score is computed by analyzing data gathered from our suppliers, customers and independent research from third party experts. The R Score changes over time as the network of Resilinc customers grows, as the information shared on the Resilinc platform changes, and as global event and risk related metrics and measures shift.



Resilinc R Score®

Published on: October 01 2024 Next Refresh: January 01 2025

What is the benchmark information? How is it calculated?

The Resilinc R Score is a helpful comparative metric and therefore, can be valuable when looked at relative to R score from benchmark companies. Resilinc classifies companies within an industry based on how customers group companies into various category types. Some larger companies may fall within multiple categories, and Resilinc takes all the categories into account to provide the benchmark score. Over time, Resilinc plans to add more granularity and intelligence to the benchmark computation.

How often does Resilinc refresh my R Score?

The R Score Report is valid for the quarter the score is generated in. Scores are refreshed on a quarterly basis. It is essential to know that information shared on the Resilinc platform needs to be complete and accurate for ensuring the accuracy of your score.

How is the Resilinc R Score different from my customer's scorecard?

- The Resilinc R Score provides an aggregated view across all your information on the Resilinc platform, not just the information associated with a single customer. It also aggregates data from all your customers and suppliers who use the Resilinc platform. The most important difference is that the R Score is a measurement of resiliency (high score is good) based on data available to Resilinc from you, your customers, suppliers, users and independent experts.
- If your customer creates scorecards from Resilinc, they can tailor their methodology to meet their individual needs, and therefore each company's score can be completely different for the same supplier, as each company measures different supplier performance metrics. Therefore, these scores are not comparable.
- The R Score calculation methodology is the same across all companies and industries on the Resilinc platform, and therefore, offers a standardized score that can be compared. Your customer's scorecard is based on the scope of their business with you, which means that it may be a partial view, whereas the R Score provides a complete view across your entire supply chain (based on data included in Resilinc).
- Unlike individual customer scorecards that are based on a single customer-supplier relationship, the R Score Report provides an assessment of your overall organization and your engagement on Resilinc with your customers as well as your suppliers across multiple tiers.

Why is Resilinc generating the R Score?

- Over many years, Resilinc has amassed a lot of intelligence with the help of our customers and our supplier partners. Companies have asked us to share more insight into how Resilinc rates their resiliency, and how they compare against benchmark companies, so they may be able to establish a baseline and create a measurable roadmap for improving their resiliency score over time.
- The R Score offers companies a view of the analytics and assessments that their customers access through Resilinc. Resilinc's ultimate goal is to help companies improve their resiliency, as this is a win for all.

NOTICE AND DISCLAIMER

THIS REPORT (THE "REPORT"), INCLUDING RESILINC'S R SCORE" (THE "R SCORE"), IS PROVIDED "AS-IS," WITHOUT ANY WARRANTY OF ANY KIND, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, AND RESILINC SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES, INCLUDING ANY WARRANTIES OF TITLE, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, QUALITY OF INFORMATION, AND NONINFRINGEMENT, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW. RESILINC DOES NOT WARRANT THE COMPREHENSIVENESS, CORRECTNESS, OR ACCURACY OF THE REPORT AND THE R SCORE OR THAT THE REPORT AND R SCORE WILL BE CURRENT OR ERROR FREE. RESILINC MAKES NO WARRANTY WHATSOEVER ABOUT THE QUALITY, PROVENANCE OR LEGALITY OF THE REPORT OR THE R SCORE, OR THAT THE SOURCES OF DATA USED TO OBTAIN THE REPORT AND THE R SCORE HAD OR HAVE THE RIGHT OR AUTHORITY TO PROVIDE SUCH DATA TO RESILINC OR THAT RESILINC HAS THE RIGHT OR AUTHORITY TO PROVIDE IT TO YOU. YOU ASSUME ALL RESPONSIBILITY AND RISK FOR YOUR USE OF THE REPORT AND THE R SCORE.

Without prejudice to the generality of the foregoing paragraph, Resilinc does not warrant that the information in the Report is complete, true, accurate or non-misleading.

Nothing in the Report constitutes, or is meant to constitute, advice of any kind. If you require advice in relation to any legal or financial matter you should consult an appropriate professional.



Resilinc R Score® CALIX INC

END USER LICENSE AGREEMENT

This END USER LICENSE AGREEMENT (the "EULA") sets forth the license and other grant of rights with respect to certain services and data, including the Software, R Score and Report (each as defined below) (collectively, the "Licensed Materials") by Resilinc Corporation ("Resilinc") to the corporate entity accessing such Licensed Materials1 ("Licensee"). Resilinc and Licensee may each be individually referred to herein as a "Party" or collectively as the "Parties." BY DOWNLOADING AND INSTALLING, COPYING, ACCESSING OR OTHERWISE USING THE LICENSED MATERIALS, YOU AGREE TO BE DOUND THE TERMS AND CONDITIONS OF THIS EULA, YOU PLAYE THE ALTHORITY TO ENTER INTO THIS AGREEMENT AS AN AUTHORIZED USER OF LICENSEE. IF YOU DO NOT AGREE TO THE TERMS AND CONDITIONS OF THIS EULA, YOU MAY NOT DOWNLOAD, INSTALL, COPY, ACCESS OR OTHERWISE USE THE LICENSED MATERIALS. WHEREAS, pursuant to the terms of this EULA, the Licensee shall acquire a non-exclusive, non-transferable, non-sublicensable license to use the Licensed Materials, subject to the limitations set forth herein and solely for the purpose set forth herein. NOW, THEREFORE, in consideration of the rights granted herein and other good and valuable consideration, the receipt and sufficiency of which are acknowledged, Licensee agrees to be bound by the terms of this EULA upon installing, copying, downloading, accessing or otherwise using the Licensed Materials and contact Resilinc.

1. ADDITIONAL DEFINITIONS. Unless otherwise specifically provided, the following terms shall have the meanings set forth below for this EULA and all exhibits and attachments hereto: "Authorized User" means one of Licensee's employees or agents who is qualified and has been granted permission by Licensee to use the Licensee Materials. "R Score" means the Licensee's Resilinc R Score", presented as a score irrespective of the method of delivery, whether digital or print. "Third Party R Score" means R Score for a third party purchased by the Licensee. "Report" means Resilinc's R Score" Report(s) related to Licensee, including but not limited to R Score Benchmark, R Score Diagnostics, R Score Insights and other R Score products, whether digital or print. "Third Party R Score Report" means R Score for a third party purchased by the Licensee. "Software" means Resilinc's computer programs or applications, (including those accessed remotely), mobile apps, documentation and media, accessed by Authorized Users to view or analyze the R Score.

Authorized Users to view or analyze the R Score.

2. LICENSES 2.1 Licensed Materials License Grant. Subject to the terms and conditions of this EULA, Resilinc hereby grants to Licensee a non-exclusive, non-transferable, non-sublicensable (except as otherwise provided herein) limited right and license to:
(i) allow Authorized Users to access and use the Licensed Materials made available by Resilinc to Licensee via any means or medium (as selected by Resilinc) solely in connection with Licensee's use of the Licensed Materials for Licensee's internal business purposes; provided, however, that the R Score (and only the R Score for Licensee's company) may be shared with third parties; (ii) refreshes of the R Score, as applicable, based on the Term as determined by the payment or order agreement, which refreshes shall be available quarterly, in addition to the original R Score received; and (iii) to make a reasonable number of copies of the Licensee's own R Score Report(s) and distribute those copies to Authorized Users and other employees of Licensee solely for Licensee's internal business purposes. 2.2 Proprietary Rights. Licensee agrees and acknowledges that the Licenseed Materials are licenseed and are not sold. Except for the rights expressly granted by Resilinc to Licensee herein, Resilinc to Licenseed Materials. Except only for the limited rights as expressly permitted hereunder, Licensee and Resilinc, Resilinc is the sole and exclusive owner or licensor of all right, title and interest in and to the intellectual property, and that all such rights are, and will remain, vested in Resilinc. Under no circumstances shall this EULA be construed, by implication, estoppel or otherwise, to confer upon Licensee and right that is not explicitly set forth herein. Licensee acknowledges that it (i) no configuration or deplo

interest it possesses in the Feedback to Resilinc.

3. RESTRICTIONS. 3.1 Licensee Restrictions. The licenses granted under this EULA are expressly conditioned on Licensee's compliance with each of the following: (i) Licensee shall not: (a) disassemble, decompile, reverse engineer, or copy any portion of the Licensed Materials or make any attempt to discover the source code of the Software; (b) sell, lease, or otherwise transfer or distribute the Licensed Materials, in whole or in part, or otherwise make the Licensed Materials available to any third party or any person or entity other than an Authorized User as permitted hereunder; (c) modify the Licensed Materials or merge them with other programs or materials; (d) translate or create derivative works based on the Licensed Materials any license or alter any notice of the patent, copyright, or other proprietary rights related to the Licensed Materials; (f) permit the Licensed Materials to be copied or used contrary to the terms of this EULA, and/or (g) disable, circumvent or de-install any license management routines, access codes or control programs included by Resilinc as part of the Software. 4826-3026-2070.3 -2 -(ii) Licensee shall be responsible for ensuring that access and use of the Licensed Materials by Authorized Users under Licensee's control is in accordance with the terms and conditions of this EULA, (iii) In addition to all above restrictions, for the avoidance of doubt, Licensee shall not disclose to or distribute Third Party R Scores or Third Party R Score or Third Party R Scores or Third Party R Sco

5. DISCLAIMER OF ALL REPRESENTATIONS AND WARRANTIES 5.1 Resilinc makes no representations with respect to the Licensed Materials. Though Resilinc uses extensive procedures to keep the Licensed Materials accurate, Licensee acknowledges that the Licensed Materials will contain a degree of error. 5.2 Disclaimer of Warranty, ALL LICENSED MATERIALS ARE PROVIDED ON AN "AS 15," "AS AVAILABLE" BASIS. RESILING AND REPRESENTATION SAND GRANTS NO WARRANTIES, KERPRESS NATORY ON WARRANTIES, WITH PROPER ON PART ACCURACY, COMPLETENESS, CURRENTHESS, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NON-INFRINGEMENT, RESILING DOS NOT WARRANT THAT ACCESS TO THE LICENSED MATERIALS WILL BE LUNTER DOT PROPER OF REPRESENTATION OR STATEMENT SHALL BE BINDING UPON RESILING AS A WARRANTY OR REPRESENTATION REGARDING AVAILABILITY OF THE LICENSED MATERIALS, OR RESILING'S CONDUCT IN COLLECTING, COMPILING, OR INTERPRETING DATA USED IN THE LICENSED MATERIALS, OR RESILING'S CONDUCT IN COLLECTING, COMPILING, OR INTERPRETING DATA USED IN THE LICENSED MATERIALS, OR RESILING'S CONDUCT IN COLLECTING, COMPILING, OR INTERPRETING DATA USED IN THE LICENSED MATERIALS, OR RESILING'S CONDUCT IN COLLECTING, COMPILING, OR INTERPRETING DATA USED IN THE LICENSED MATERIALS, OR RESILING'S CONDUCT IN COLLECTING, COMPILING, OR INTERPRETING DATA USED IN THE LICENSED MATERIALS, OR RESILING'S CONDUCT IN COLLECTING, COMPILING, OR INTERPRETING DATA USED IN THE LICENSED MATERIALS, OR RESILING'S CONDUCT IN COLLECTING, COMPILING, OR INTERPRETING DATA USED IN THE LICENSED MATERIALS, OR RESILING'S CONDUCT IN COLLECTING, COMPILING, OR INTERPRETING DATA USED IN THE LICENSED MATERIALS, OR RESILING'S CONDUCT IN COLLECTING, COMPILING, OR INTERPRETING DATA USED IN THE LICENSED MATERIALS, OR RESILING'S CONDUCT IN COLLECTING, COMPILING, OR INTERPRETING DATA USED IN THE LICENSED MATERIALS, OR RESILING'S CONDUCT IN COLLECTING, COMPILING, OR INTERPRETING DATA USED IN THE LICENSED MATERIALS, OR RESILING'S CONDUCT IN COLLEGA CONDUCT IN THE LICENSED MATERIALS AND ASSOCIATED AND ASSOCI

7. TERM; TERMINATION. 7.1 Term. This EULA shall remain in effect for a term of twelve (12) months, beginning on the date the Licensed Materials are first accessed by Licensee (the "Term"). 7.2 Termination by Resilinc for Material Breach. Resilinc may terminate this EULA and all licenses granted hereunder if Licensee is in material breach hereunder and, if such breach is capable of being cured, has not cured the breach within five (5) days after written notice specifying the breach. 7.3 Automatic Termination. This EULA, and all licenses granted hereunder shall automatically terminate in the event that (i) the EULA is terminated or expires; or (ii) Licensee breaches any of the provisions of Sections 2 or 3 herein, 4826-3026-2070.3 -3-7.4 Termination upon Insolvency. This EULA and all licenses granted hereunder may be terminated by Resilinc immediately and without notice in the event Licensee (i) admits in writing its inability to pay its debts generally as they become due, (ii) makes a general assignment for the benefit of creditors, (iii) institutes proceedings to be adjudicated a voluntary bankrupt, or consents to the filing of a petition of bankruptcy against it, (iv) is adjudicated by a court of competent jurisdiction as being bankrupt or insolvent, (v) seeks reorganization under any bankruptcy act, or consents to the filing of a petition of bankruptcy against it, (iv) is adjudicated by a court of competent jurisdiction as being bankrupt or insolvent, (v) seeks reorganization under any bankruptcy act, or consents to the filing of a petition of bankruptcy against it, (iv) is adjudicated by a court of competent jurisdiction as being bankrupt or insolvent, (v) seeks reorganization under any bankruptcy act, or consents to the filing of a petition of bankruptcy against it, (iv) is adjudicated by a court of competent jurisdiction as being bankrupt or insolvent, (v) seeks reorganization under any bankruptcy act, or consents to the filing of a petition of bankruptcy against it, (iv) is adjudicated by a court of compe

8. PAYMENT 8.1 Payment. Licensee will pay Resilinc the fee ("Fee") listed by Resilinc when accessing the Licensed Materials. Resilinc reserves the right to modify the Fee any time prior to Licensee's acceptance of this EULA. 8.2 Licensee will pay any applicable taxes relating to this Agreement, other than taxes based on Resilinc's income-related taxes.

9. GENERAL PROVISIONS 9.1 Dispute Resolution. Licensee will pay all costs and expenses, including reasonable attorneys' fees, that Resilinc incurs in any action to enforce Licensee's and its affiliates' obligations under this Agreement. Notwithstanding the generality of the foregoing, in the event of any breach or threatened breach of Sections 2, 3 and 4 of this EULA, Resilinc shall be entitled to seek an injunction from any court of competent jurisdiction restraining Licensee from commiting or continuing to commit a breach of this EULA without the necessity of posting a bond or other security, in cash or otherwise. 9.2 Governing Law. This Agreement, and all claims that arise under, concern, or are related to it, shall be governed and construed by the laws of the California, without giving effect to its conflicts of law principles. Any disputes arising out of this Agreement that cannot be resolved by the parties will be brought in state or federal court located in Santa Clara County, California. 9.3 Assignment. This EULA shall increase in a law, without the prior written approval of Resilinc. 9.4 Amendment. No amendment or mandement or modification of this EULA shall be lightly provision of the prior written approval of Resilinc. 9.4 Amendment. No amendment or modification of this EULA shall be lightly provision of this EULA shall be effective unless in writing and dujve excuted by each of the parties of Najvers. No waiver of any provision of this EULA shall be effective unless in writing and signed by the party charged therewith. No waiver by either party of any violation, non-performance or default of any of the provisions of this EULA shall at the same or any subsequent time be deemed a waiver of any similar or other provision hereof. 9.6 No Agency. The parties acknowledge and agree that Licensee is engaged in the operation of its own business. The parties do not intend by entering into this EULA shall be construed as though such provision on behalf of Resilinc. 9.7 Severability. If any provision of this EUL

Published on: October 01 2024

Next Refresh: January 01 2025