

Service Level Agreement (SLA)

STANDARD SERVICE LEVEL AGREEMENTS (SLAs)

| CONTRACTED HOURS OF COVER | PRIORITY | DESCRIPTION | RESPONSE TIMES |
|---|----------|---|-------------------|
| ENHANCED HOURS* 24/7 x 365 Days | 1 | Critical - i.e. System Outage | 30 minutes |
| | 2 | High - i.e. System Fault | 1 hour |
| STANDARD HOURS Mon - Fri 8am - 5.30pm | 3 | Medium - i.e. Device Fault | 2 hours |
| | 4 | Low - i.e. Single User Fault | 4 hours |
| | 5 | Very Low - i.e. Request For Info, Standard MACD | 8 hours |

^{*}Support outside of Standard Hours is only available for cases reported via phone

INCIDENT/REQUEST PRIORITIES

The priority level of you case will be determined by measuring the impact and urgency and is calculated using this table:

| PRIORITY | | IMPACT | | |
|----------|--------|--------|--------|-----|
| | | High | Medium | Low |
| URGENCY | High | 1 | 2 | 3 |
| | Medium | 2 | 3 | 1 |
| | Low | 3 | 4 | 5 |



INCIDENT URGENCY LEVELS

| CATEGORY | DESCRIPTION |
|------------|--|
| HIGH (H) | The damage caused by the Incident increases rapidly. Work that cannot be completed by staff is highly time sensitive. A minor Incident can be prevented from becoming a major Incident by acting immediately. Several users with VIP status are affected. |
| MEDIUM (M) | The damage caused by the Incident increases considerably over time. A single user with VIP status is affected |
| LOW (L) | The damage caused by the Incident only marginally increases over time. Work that cannot be completed by staff is not time sensitive. |

INCIDENT IMPACT LEVELS

| CATEGORY | DESCRIPTION |
|------------|---|
| HIGH (H) | A large number of staff are affected and/or not able to do their job. A large number of customers are affected and/or acutely disadvantaged in some way. A large number of customers are affected and/or acutely disadvantaged in some way. The damage to the reputation of the business is likely to be high. Someone has been injured. |
| MEDIUM (M) | A moderate number of staff are affected and/or not able to do their job properly. A moderate number of customers are affected and/or inconvenienced in some way. The financial impact of the Incident is likely to be moderate. The damage to the reputation of the business is likely to be moderate. |
| LOW (L) | A minimal number of staff are affected and/or able to deliver an acceptable service but this requires extra effort. A minimal number of customers are affected and/or inconvenienced but not in a significant way. The financial impact of the Incident is likely to be minor. The damage to the reputation of the business is likely to be minimal. |



