Annex 5 to Schedule 6.3

**Wholesale Mobile Data Service (MDS) Operations Manual**

This document describes the onboarding, provisioning, fulfilment and fault handling process for the Wholesale Mobile Data Service between the Access Provider and the Access Seeker. This document forms an integral part of the Access Provider’s Reference Offer.

For the purposes of this WDC Operations Manual, “Service Access Resources” shall be taken to mean new passive infrastructure deployed in a particular area.

**A.**  **Onboarding**

**A.1 Onboarding Requirements**
***A.1.1 Access Seeker Onboarding***
1. The Access Seeker shall review, acknowledge, and sign for Access Provider’s counter signature the

Supply Terms (Schedule 9) of the Reference Offer.

2. The Access Seeker shall have in force and maintain for the term of the Agreement a broad form of

public liability insurance to the value of at least BD 1.75m and property insurance for the assets used
in relation to this Agreement to the value of at least BD 900k.

3. These policies shall be with a licensed insurance company in the Kingdom of Bahrain and on terms
and for coverage limited by only standard industry exclusions or exceptions.

***A.1.2 Credit Security***

4. The Access Seeker shall have in force and maintain security as requested by the Access Provider as

required under the Reference Offer Supply Terms.

***A.1.3 Licensing and Authorizations***

5. The Access Seeker shall comply with the terms and conditions set out in the Reference Offer and

relevant Service Descriptions, including obtaining any prior authorizations and shall maintain the
required licenses as provided for by the Regulator.

***A.1.4 Confidentiality and Non-Disclosure***

6. The Access Seeker is required to execute the Access Provider’s Non-Disclosure and Confidentiality

Agreement and comply with any information protection.

***A.1.5 BNET BSS***

7. The Access Provider allows the Access Seeker to integrate via API to the Access Provider’s BSS, which

is designed based on the telecom standard framework for business process, the enhanced Telecom
Operations Map (“eTOM”). for placement of Service Order(s) and Service Request(s).

8. the Access Provider also provides an interface portal (the Access Provider Portal) for Access Seeker
who do not have the capability to integrate via API. The Access Provider Portal is a standard Portal
that may not provide the same enhancements and benefits that an Access Seeker would receive
through API integration.

9. the Access Provider recommends access via API integration to its BSS~~.~~

***A.1.6* Process for API Integration**

10. If the Access Seeker opts for API integration, it shall contact the Access Provider Relationship Manager

for API documentation.

11. Access Seeker will be required to undergo a trial phase for testing the API integration and will be

required to sign off on the successful completion of the testing phase. Without limitation, the Access
Seeker and Access Provider will confirm the following where applicable:

a. The system integration has been completed;

b. The Access Seeker has portal access and credentials;

c. Network aggregation is implemented and tested;

d. A billing test on the relevant Service is confirmed; and

e. Service provisioning of for the relevant Service is confirmed.

12. The Access Provider should ensure that all communications with the Access Seeker should be
confidential and shall not be disclosed to other Licensed Operators.

**B.**  **Fulfillment**

**B.1 Request to Answer**

1. The Request to Answer process is a pre-order management process. This process comprises of
activities relevant to managing Access Seeker information requests across all communication
channels (Access Seeker interfaces).

2. Specific information requests or product requests from the Access Seeker are qualified and
addressed.

3. Pre-order Management consists of a set of functions across the API interface that enables the
interaction before the Access Seeker order can be created.

**B.2 MDS Address Availability Check**

4. Prior to the Access Seeker placing a Service Order for the relevant Service, it is necessary to check

whether the service infrastructure is available. The Access Seeker is provided with a tool to conduct
varying levels of pre-qualification checks before submitting a Service Order.

5. In the circumstances where the Access Seeker chooses to submit a Service Order following the pre-
qualification checks, the Access Provider shall verify the Service Order through an Address

Availability Check. This check is to identify whether the LO’s site address exists in the Access
Provider Address database which is updated by the IGA (Information & eGovernment Authority)
through their address database.

6. This qualification steps identify whether the Fulfilment request raised by the Access Seeker can be
accepted. Address availability checks can be performed using the portal and the API integration and

are performed by the Access Seeker.

7. The details of using the portal & API integration to interact with business processes mentioned in

this Operational Manual are detailed in the LO API documentation shared by Access Provider.
**B.3 MDS Service Request**

7. In the event the address availability check is unsuccessful, the Access Seeker may:

a. Where the address is not available on the Access Provider’s database, raise a Service

Request to add the address to the Access Provider’s address database; and

b. Riase a Service Request to provision the address with a MDS Service based on the

Access Provider’s resources and availability.

 **B.4 Service Requests**

8. If the Access Seeker opts for any of the options set out in clause 7 above, this shall be considered as

a Service Request.

9. The Access Provider will, on a monthly basis, update the address list in the Access Provider Database

which the Access Seeker shall be privy to if integrated through API or through access of the Portal.
This information is provided by the IGA.

10. The Access Seeker is required to provide the information requested as per the form and mandatory
fields set in the Portal/API in order to submit a Service Order. It is important for the Access Seeker to

adhere to these mandatory fields, or otherwise may run the risk of having its Service Request
rejected.

11. If Access Seeker finds that the address does not exist through the address availability check while
raising the Service Order, the Access Seeker shall be eligible to raise a Service Request through the

Portal or API for an address addition.

12. Every submitted Service Request will be allocated a unique identifier for tracking and managing the

Request.

13. As part of the Service Request, the Access Seeker shall input the required information as per the

below list, or in accordance with the required fields set out in the Portal/API:
(a) Flat number – To be provided for address having flat number

(b) Building number

(c) Street name

(d) Road Number

(e) Block Number

(f) City

(g) Area

(h) Country

15. The Access Seeker is required to attach mandatory proof of address documents when

raising a Service Request for address addition, such as a valid address card or any documentation
which may be deemed as necessary by the IGA authority to validate the Access Seeker’s Wireless radio site /Point Of Presence Site address.

The Access Seeker shall be responsible to ensure the validity, authenticity, and completeness of the
above-mentioned attachments.

16. Where any of the documentation is considered as invalid, the Service Request shall be re-assigned
to the Access Seeker for rectification.

17. Where the address is validated by the IGA and accepted, such address will be updated in the Access
Provider’s database and the Service Request shall be closed. Whilst the address may be updated,
this does not guarantee that the Service is covered. In this case, the Access Seeker may raise a
Service Request for a cost assessment (please see refer to the process below on a cost assessment
Service Request).

18. For the avoidance of doubt, if any of the above information requested as inputs from the Access
Seeker have not been provided, the Service Levels in Schedule 7 of the Reference Offer will not be

applicable.

***Service Request: Pre-order Feasibility***

19. The Access Seeker can issue a pre-order feasibility Service Request, which must contain the
Service/product order details along with the requesting address.

20. The Access Seeker must verify the requesting address and the Service/product details (including but
not limited to the Service/Product ID, Service feature requirements, i.e. committed bandwidth).

These must be included in accordance with the mandatory fields in the Access Provider’s Portal/API
integration.

21. Upon receipt of the Service Request, the Access Provider will assess the Service Access Resources
availability at the intended address location and will provide the status of Service provision in

accordance with Schedule 7 of the Reference Offer.

22. Service Orders raised subsequent to Service Requests should reference the relevant pre-order

feasibility Service Request(s).

23. For the avoidance of doubt, the Access Seeker’s Service Request shall be rejected if:

(a) it does not specify a valid address; or the address cannot be verified by the authority (IGA); or
(b) it does not provide the required inputs delineated above; or

(c) it does not have the authorizations provided for by its License to avail of the Service.

24. No service commitment or network resources reservation should be assumed to be done as a result
of an unapproved cost assessment Service Request.

**B.5 Order to Payment – Fulfilment of Service Orders**

25. The Access Seeker may submit a New Connection (“New Provide”) Service Order through API

integration or via the Access Provider Portal.

26. The Access Provider will process these Service Orders as described below:

(a) Service Orders will only be processed during the Access Provider’s Working Hours.

(b) The Access Provider will acknowledge receipt of the Service Order within fifteen (15) minutes
of receipt of the Service Order.

(c) For Service Orders submitted outside of Working Hours, the Access Provider shall
acknowledge the Service Order within fifteen (15) minutes following the start of the first
Working Hour after receipt of the Service Order.

27. The Access Provider shall within two (2) Working Days notify the Access Seeker if the Service Order
is accepted or rejected and where applicable state the required corrections. If a notification is not
provided within two (2) Working Days of receipt of the relevant Service Order, the Service Order
shall be deemed accepted by the Access Provider.

28. In the event a Service Order is rejected then the Access Provider shall provide the Access Seeker
with clear reasons for the rejection at the same time of the rejection and identify the changes
required to enable the Service Order to be accepted.

29. If the Access Seeker submits a Cancellation Request three (3) or more Working Days after the
Notification of Expected RFS Dates and where this is not related to delay in the Date or Actual RFS

Date by the Access Provider, the Access Seeker shall (subject to receipt of an appropriate invoice) be
liable to pay three (3) MRC to the Access Provider.

30. Within five (5) Working Days from the date of the acceptance of the Service Order, the Access
Provider shall notify the RFS Dates to the Access Seeker, as specified in Schedule 7 – (Service Levels)

of the Reference Offer. The Access Provider reserves the right to reject the Service Order during this
stage if it is found that the MDS Service is not supported or if the Access Provider’s point to point
Network does not extend to the requested area within the Kingdom of Bahrain.

31. The Access Seeker shall book an initial service installation appointment within two (2) days for
service installation once the RFS date is notified to Access Seeker. If the Access Provider’s technician

shall be present at the Wireless Radio Site/Core Mobile site to install a MDS Service, and
if, for any reason, the Access Seeker cannot be available on the Expected RFS Date for such
installation, the Access Seeker shall give the Access Provider a minimum written notice of one (1)
Working Day. The revised Expected RFS dates are then set following the below principles:

a) The Access Seeker shall propose the next earliest date(s) for the installation appointment
which the Access Provider’s technician would be available for the installation which shall be

within a maximum of two (2) Working Days’ notice from the day of the missed appointment.
b) The previously notified Expected RFS Date shall also be modified and is set apart from the

revised Expected RFS Date by the Maximum Validation Time of three (3) Working Days .The
revised Maximum RFS Date is then set equal to the revised Expected RFS Date.

c) The Access Provider shall send the Access Seeker a Notification of revised Expected RFS
Date.

32. In addition, if at least one of the following two conditions is met (i) the Access Seeker does not
provide the Access Provider a minimum written notice of two (2) Working Days to inform of its
unavailability; or (ii) the Access Provider sends a technician who is not able to access the site to
install the MDS Service, then except for the cases of Force Majeure affecting the Access Seeker, the

Access Seeker is liable to pay the installation and configuration charge for the requested MDS
Service as specified in Schedule 3 - (Pricing) of the Reference Offer. In such case, the modification
and Notification of the revised Expected RFS Date, the revised Expected RFS Date, and the revised
Maximum RFS Date follow the same principles as described in paragraph 31.

33. The Access Provider’s technician shall attend and access the Access Seeker’s Wireless radio site/
Point of Presence during Working Hours and at least have called the Access Seeker’s representative

if it appears that the Access Seeker’s technician is not present at the relevant time (and where
requested provide evidence of this). The Access Seeker shall, in this case, be liable to pay only the
incurred man-day costs of the Access Provider technician.

34. In addition, if the Access Provider does not provide the Access Seeker with a written notice of a
minimum of two (2) Working Days to rearrange a site visit under paragraph 31 above, then the
Access Provider is liable to waive an amount equal to one installation and configuration charge for

the MDS Service.

35. Subject to the Access Seeker fulfilling its obligations set out in service description, the Access
Provider shall provide and the Access Seeker shall acquire the MDS Service either within the
standard timescales or by the Exceptional Delivery Date as appropriate.

36. [not used]

37. A Service Order shall be considered invalid if:

(a) it is incomplete or incorrect or illegible or cannot reasonably be understood;

(b) it does not properly identify the Wireless radio site/ Core Mobile site;

(c) a valid written Wireless Radio site/ Core Mobile site land lord Consent cannot be produced by

the Access Seeker to support the Service Order; and/or
(d) it resulted from a processing error.

38. At the time of rejection, the Access Provider shall provide sufficiently detailed written reasons for
rejection to the Access Seeker.

39. The SLAs in schedule 7 shall only be applicable to forecasted Service Orders in line with Schedule 5
(Forecasting) of the Reference Offer.

40. A Service Order must be in the format notified by the Access Provider from time to time, and be
submitted through an online digital interface notified to the Access Seeker by the Access Provider,

from time to time.

41. Only in the case where the online digital Portal or the API integration setup mechanisms are not
accessible, electronic mails shall be accepted as a communication mechanism.

42. The Access Seeker’s Billing Account must be active and not in a suspended state in order for the
Access Provider to accept and proceed with the Service Order.

43. Access Seeker’s Wireless radio site / Core Mobile Site permission & site readiness is the responsibility of Access Seeker to communicate to the Access Provider.

44. The time slots with regard to appointment rebooking will be made available to the Access Seeker
two days from the date of initiating the re-booking of appointment.

***Projects***

45. New Connections for up to fifteen (15) sites will not be considered as a Project and will be provisioned

in accordance with the SLAs set out in Schedule 7 of the Reference Offer.

46. New Connections for more than fifteen (15) sites shall be considered as a Project and will be managed
based on agreed Project Plan between the Access Provider and Access Seeker.

**B.6 Request to Change**

47. In the event the Access Seeker elects to reschedule or cancel a Service Order past the point-of-no-

return, the Access Seeker shall be charged rescheduling or cancellation charges in line with Schedule
3 (Pricing) if the rescheduling/cancellation request is made twenty-four (24) hours from the
appointment date provided to the Access Seeker by the Access Provider. In such cases, the Service
Levels set out in Schedule 7 shall be suspended until the appointment is booked.

48. The point of no-return shall be defined as the instance when the appointment date has been
provided to the Access Seeker by the Access Provider, and prior to any visits made by the Access

Provider to the Wireless radio site/ Core Mobile site.

49. To initiate a change to an existing MDS Service used by the Access Seeker to supply a service to an

Wireless radio site/ Core Mobile site, the Access Seeker shall provide the Access Provider with a
properly completed MDS Change Request, in the format notified by the Access Provider from time
to time, submitted by electronic mail (or other electronic format, which may include an online
digital interface) to the address notified to the Access Seeker by the Access Provider, from time to
time.

50. In addition to the rejection reasons set out at paragraph 30, the Access Provider may also reject a
MDS Change Request if it is not submitted in accordance with paragraph 37.

51. The Access Provider may, in its sole discretion, elect to accept any MDS Change Request
notwithstanding that there is any defect in that MDS Change Request, if the Access Provider

considers that such defect does not have a material effect on the Access Provider's ability to process
the MDS Change Request and provide the MDS Service. A MDS Change Request may comprise of

any of the following:

• External Relocation
• Internal Relocation
• Upgrade

• downgrade

**Internal Relocation**

52. The Access Seeker shall submit the request to Access Provider for an internal Relocation of the MDS

Service, which comprises of the relocation of an Access Provider’s CPE inside the Wireless radio site/
 Core Mobile site to another location within the Wireless radio site/ Core Mobile site. The Access
Provider shall charge a once off charge in accordance with Schedule 3 – (Pricing) of the Reference
Offer for the internal relocation of the existing MDS Service.

**External Relocation**

53. The Access Seeker shall send the request to the Access Provider for the external relocation of the

MDS service, which will follow the same process of SLA criteria as new connection.

54. The Access Seeker shall not be liable for any termination or additional recurring charges in respect

of a request for a MDS Amended Service which is for a relocation. The Access Provider shall charge a

once off charge in accordance with Schedule 3 - (Pricing) of the Reference Offer for the relocation
unless the Access Seeker requires both Connections to be operational in parallel. The Access
Provider shall not terminate the Connection which is subject to relocation until the Service
Commencement Date of the new Connection.

**Upgrade/Downgrade**

55. The Access Seeker shall be entitled to amend a MDS Service by requesting a MDS Amended Service

where this is an Upgrade by providing an Upgrade Request to the Access Provider. The Access
Seeker shall only be entitled to Downgrade the throughput of a Connection when the Minimum
Service Period has expired. Where the Access Seeker requests a MDS Amended Service, then the
Service order procedure set out in this Service Description shall apply to that request. Where the
Access Seeker requests a MDS Amended Service that requires any new Network resources and/or
facilities then a new Minimum Service Period shall commence and the Access Provider shall provide
a MDS Amended Service for the new Service Period.

56. The Access Seeker shall not be liable for any termination or additional recurring charges in respect

of a request for a MDS Amended Service which is for a relocation. The Access Provider shall charge a

once off charge in accordance with Schedule 3 - (Pricing) of the Reference Offer for the relocation
unless the Access Seeker requires both Connections to be operational in parallel. The Access

Provider shall not terminate the Connection which is subject to relocation until the Service Commencement Date of the new Connection.

57. The Access Provider will provide an RFS with regard to an external relocation that is not within the
Forecasted Orders and where the new intended address is not covered by Service Access Resources.

For the avoidance of doubt, the SLAs in Schedule 7 will not apply to these Service Orders.

58. For any service upgrade that is not within the Access Seeker’s forecasted Service Orders, the SLAs
denoted in Schedule 7 will not apply, and the Access Provider shall provide an RFS based on network

capacity availability.

**B.7 Exceptions**

59. The Access Provider shall, subject to the exceptions, limitations and conditions specified in this

Service Description and/or Supply Terms, provision and deliver the MDS Service on or before the
RFS Date and in accordance with Schedule 7 - (Service Levels) of the Reference Offer.

60. The parties acknowledge and accept that exceptional circumstances, such as those set out below,
may give rise to delays in any stage of the provisioning and delivery of a Service Order. If the
occurrence of any of the events below takes place, the Access Provider shall communicate the
Exceptional Delivery Date to the Access Seeker and shall not be held liable for the Service Level
Penalties. The exceptional circumstances shall only comprise of:

(a) a Force Majeure Event or a Regulatory Event; or

(b) Emergency Maintenance; or

(c) any material breach of the Access Seeker's obligations.

61. The Access Provider shall, in notifying the Access Seeker of the Exceptional Delivery Date, provide
sufficient evidence to justify the reasons for the delay of the delivery.

62. The Access Provider shall not be obliged to further process a Service Order where:

(a) the relevant MDSMDS Service cannot meet Service Qualification; or

(b) following the provision of reasonable notice by the Access Provider, an authorised person

from the Wireless radio site/ Core Mobile site or the Access Seeker is not available to
provide further information when requested.

**B.8 Notification of Completion of Order**

63. The Access Provider shall, on the same Working Day of completion of a Service Order, notify the

Access Seeker of completion.

64. In the case of a Service Order, the Access Provider is entitled to rely on a Request as evidence that

the relevant Wireless radio site/ Core Mobile site Landlord:

(a) has given a valid Wireless radio site/ Core Mobile site landlord Consent in relation to the requested

Service Order; and

(b) in the case of a Change Request understands and has requested the Change.

**B.9 Termination to Confirmation**

65. Where the Minimum Service Period has not expired, the Access Seeker shall be entitled to terminate
the MDS Service on at least one (1) month’s written notice to the Access Provider and shall be liable
to pay liquidated damages as calculated by the following formula.

Formula for calculating liquidated damages:

LD = MRC x (24-M)

where:

LD = liquidated damages to be paid.

MRC = Monthly Recurring Charge for the MDS Service.

M = number of months between the Actual RFS Date and the removal order date rounded-up to
the next full month.

66. The Access Seeker shall not be liable to pay liquidated damages where the Access Seeker terminates
the MDS Service as a result of and/or arising out of a material breach of the Reference Offer by the
Access Provider.

67. The Access Seeker expressly acknowledges that liquidated damages as calculated above form a
reasonable pre-estimate of the loss which the Access Provider would suffer as a result of early
termination by the Access Seeker. Such liquidated damages shall be the Access Provider’s sole and
exclusive damages or monetary remedy for such early termination.

68. Following the expiry of any Minimum Service Period the MDS Service shall be automatically
renewed for successive Renewed Minimum Service Periods unless and until terminated by the

Access Seeker. During the Renewed Minimum Service Period, the Access Seeker may terminate the
MDS Service subject to providing the Access Provider with a written termination notice of at least
one (1) month prior to the expiry of the Renewed Minimum Service Period. In the event that the
Renewed Minimum Service Period expires and the Access Seeker does not provide any written
termination notice as above, the MDS Service shall renew for a further Minimum Service Period.

69. The Access Provider may upon providing three (3) months’ written notice to the Access Seeker and
subject to the approval of the Regulator, vary the MDS Service or withdraw the MDS Service relating

to the terms and Annexes in this Service Description, by issuing a revised Service Description.

70. Unless the Access Provider and Access Seeker agree otherwise at the time, any withdrawal or
variation of the MDS Service, or any amendment to the Charges payable for the MDS Service in

accordance with this Service Description and Schedule 3 – (Pricing) of the Reference Offer, shall also
apply to existing MDS Services provided under the Supply Terms, which shall continue in force in
accordance with its terms and conditions until renewed or terminated in accordance with this
Service Description or the Supply Terms.

**C. [Problem to Solution] – Fault Handling and Resolution C.1 Faults**

1. The Access Provider’s responsibility for faults in the Wholesale Mobile Data Service is limited to
the following:

(a) Any fault that affects the Wholesale Mobile Data Service and/or in the Access Provider’s
Network, Systems, Access Provider Equipment where such fault is not caused, whether
directly or indirectly, by the Access Seeker’s actions or omissions;

(b) Any fault that the Wholesale Mobile Data and/or in the Access Provider’s Network, Systems,
Access Provider Equipment where such fault is directly caused by the Access Provider’s action
or omission.

2. The Access Seeker is responsible for any that affects the Wholesale Mobile Data and/or in the
Access Provider’s Network, Systems, Access Provider Equipment where such fault is caused,
whether directly or indirectly, by the Access Seeker’s actions or omissions, whether through
negligence or otherwise.

3. The Access Seeker shall be responsible for providing an initial fault diagnosis and reporting for any
fault. The Access Seeker must ensure that its fault
reporting service is competent and sufficiently resourced as per the quality standards set in the
industry.

4. Pursuant to paragraph 3 above and prior to notifying the Access Provider of a Fault, the Access
Seeker must:

(a) Confirm the presence of a Fault;

(b) Perform an initial fault diagnosis to identify where the Fault has arisen;

(c) Use all reasonable endeavours to investigate the Fault and find out all relevant information

 (d) Confirm that the fault falls under the Access Provider’s responsibility with a clear explanation

as to why it considers this to be the case.

5. When the Access Seeker has met the conditions set out in paragraph 4 above, it must report any

fault that the Access Provider falls under the Access Provider’s responsibility, as set out in
paragraph 1 above, to the Access Provider and provide reasonable information regarding the fault
by raised a Customer Problem ticket.

6. If the fault is found to be outside of the Access Provider’s responsibility, as set out in paragraph 1
above, or where the Access Provider cannot confirm the presence of a fault, the Access Provider
may charges the Access Seeker on a time and materials basis.

**C.2 Fault Resolution**

7. The Access Seeker will facilitate contact with any relevant Wireless radio site/ Core Mobile site

of the Access Seeker and/or arrange a site visit this is reasonably required by the Access
Provider to clarify the nature of, or undertake work to fix, any Reported Fault.

8. Upon the Access Provider’ acknowledgement of a Reported Fault that is the Access Provider’
responsibility under clause C4.17 the Access Provider will:

(a) diagnose and fix the Reported Fault;

(b) following the initial diagnosis, provide an indication to the Access Seeker of the likely time to

fix the Reported Fault (Response, provided that the Access Provider has no obligation to
provide such indication if the Reported Fault is fixed at the time of initial diagnosis.

**C.3 Reporting Faults to the Access Provider**

9. The Access Provider has two automated channels which allows the Access Seeker to create

customer trouble tickets:
(a) Portal

(b) API Integration

10. The two channels allow Access Seekers to:

(a) create a new trouble ticket;

(b) retrieve status and updates on a trouble ticket; and

(c) Receive ticket resolution and closure updated along with root cause.

11. Faults can be logged 24 hours a day, seven days a week.

12. The Access Seeker must use the Access Provider Portal or API Integration for reporting all faults

regarding the MDS Service. If the Access Seeker uses any other method to report a fault, the fault
will not be acknowledged by the Access Provider or attended and the Service Levels as defined
will not apply to that fault.

13. Where the Access Provider advises the Access Seeker that Portal /API is unavailable, the Access
Seeker must submit fault reports to the Access Provider by calling the Access Provider Call Center.
the Access Provider will use all reasonable endeavors to advise Access Seekers immediately upon
becoming aware that the Portal /API is unavailable.

14. Once the Access Seeker has provided initial fault diagnosis, determined that it requires the Access
Provider assistance to resolve the fault, the following information is required when reporting a
fault:

(a) confirmation that the initial fault diagnosis has been completed;

(b) contact name and phone number of the Access Seeker staff member logging the fault;

(c) contact name, phone number, and alternate phone number of the Wireless radio site/
Point of Presence experiencing the Fault (where appropriate);

(d) Wireless radio site/ Core Mobile site Service Identifier for service that is experiencing
the fault (where appropriate);

(e) fault type and description;

(f) time the fault occurred;

(g) address and contact details for the site of the fault (where appropriate); and

(h) any other relevant information.

15. If any of the above information set out from (a) to (g) in paragraph 14 above is not provided, the

Service Levels in the Schedule 7 of the Access Provider Reference Offer will not apply

**C.4 Fault Report Acknowledgement**

16. When a fault report is received, the Access Provider will advise the Access Seeker, acknowledging

receipt of the fault report within specified SLA in schedule 7.

**C.5 Fault Tracking**

17. All faults will be logged in Portal /API integration and the Access Seeker will be given a fault

reference number where the access seeker can get the update on the raised trouble tickets and
the progress to restore the service.

18. Where the Access Provider subsequently becomes apparent that the fault restoration time cannot
be met, the Access Provider will advise the Access Seeker of a revised fault restoration time.

**C.6 Access Seeker’s Wireless radio site /Point of Presence Site Visit**

19. If the Access Provider identifies the need to send a field engineer to the site, the Access

Provider will update Access Seeker trouble ticket in portal/API integration.

20. The Access Seeker's is responsible for coordinating site access, visit appointment and any required

outage window with the Wireless radio site/ Core Mobile site.

21. In case Access Seeker’s Point of contact doesn’t respond to the Access Provider calls to confirm appointment, the KPI will be stopped and Access Seeker will need to re-book appointment and inform the Access Provider with the new appointment booked.

**C.7 Fault Types**

22. If the issue can be fixed remotely, the Access Provider will fix the issue and the customer trouble

tickets will be updated accordingly.

23. In the event where the issue is within passive or active resources, a planned outage will be

required and the Access Provider will inform the access seeker on planning outage timings.

24. access seeker representative to be available at the time of the site visit to verify and accept

the resolution of the site fault.

**C.8 Fault Closure**

25. Once the fault has been resolved, the Access Provider will notify the Access Seeker via Portal/API
integration that the fault has been resolved, confirm the reference number and, where possible,
provide the cause of the fault and any actions taken to reach resolution.

**C.9 Emergency and Core Network Faults**

26. Emergency and Core Network faults reported to the Access Provider will be treated on a case-by-

case basis. In the first instance, the Access Provider will propose a temporary solution. However,
in the absence of a viable temporary solution, the Access Provider may schedule a callout to
respond to Core Network faults, or to emergency faults relating to mass outage that impacts an
entire block or area.

**D. Complaint [Complaint-to-Solution]**

1. This section deals with Access Seeker enquiries where the Access Seeker is not satisfied with a

product and/or handling and timeliness of an enquiry.

2. Access Seekers can reach their designated account manager to report any complaint related to

none-technical issues.

~~3.~~ Access Seeker raise their complaints through the portal and/or API integration

4. The Relationship Manager will acknowledge the receipt of the complaint within 2 working days. 5. A response to the complaint will be provided to the Access Seeker within 5 working days.

6. In case the Access Seeker finds the provided solution is not satisfactory, the complaint can be

escalated to Head of relationship manager.

**D.1** **the Access Provider Network, the Access Provider Owned Equipment and Property**

7. For the Access Seeker's own safety, and so that services supplied by the Access Provider are not

disrupted, the Access Seeker must help safeguard the Access Provider’ Network and the Access
Provider Owned Equipment. The Access Seeker must:

(a) Follow the Access Provider’ reasonable directions when connecting anything to the Access
Provider’ Network or any the Access Provider Owned Equipment.

(b) Only allow people authorised by the Access Provider to work on or around the Access
Provider’ Network or the Access Provider Owned Equipment; and

(c) make sure everyone the Access Seeker is responsible for also meets these obligations.

**D.2 Access Seeker Responsibility towards the Access Provider Owned Equipment**

8. At the time any the Access Provider Owned Equipment is supplied, the Access Provider will use

all reasonable endeavours to make sure it is safe, durable and approved for connection to the
rest of the Access Provider’ Network.

9. Where the Access Provider supplies the Access Seeker with any the Access Provider Owned
Equipment, the Access Seeker will, where applicable:

(a) leave the Access Provider Owned Equipment installed and not use it otherwise than in
specified in the service description.

(b) protect the Access Provider Owned Equipment from radio or electrical interference, power
fluctuations, abnormal environmental conditions, theft and any other risks of loss or damage.

(c) if the Access Provider Owned Equipment is lost, stolen or damaged, notify the Access
Provider directly and pay for repairing or replacing it, except where the loss, theft or damage
was caused by the Access Provider;

(d) follow the Access Provider’ reasonable directions when using the Access Provider Owned
Equipment and never use the Access Provider Owned Equipment for purposes for which it is
not designed; and

(e) not encumber the Access Provider’ title to the Access Provider Owned Equipment or expose
such title to third Party claims and notify the Access Provider if it becomes aware of any third
Party claim.

10. When any the Access Provider Owned Equipment is no longer required the Access Seeker:

(a) must return the Access Provider Owned Equipment to the Access Provider;

(b) will take reasonable care to avoid causing damage when returning the the Access Provider

Owned Equipment to the Access Provider and be responsible for any damage to the the
Access Provider Owned Equipment; and

(c) must pay all Charges for the Access Provider Owned Equipment until such time as it is
returned to the Access Provider.

**E. Planned Outages and Maintenance**

11. The Access Provider may suspend any MDS in order to carry out Planned or Emergency

Maintenance.

12. In the case of Planned Maintenance, the Access Provider shall use its best endeavours to carry

such activity during the night or at weekends or other quiet periods.

13. The Access Provider shall give ten (10) Working Days’ notice of each Planned Maintenance activity

affecting a particular MDS Service or group of MDS Services. This shall include the circuits affected,
the date and time of the suspension and the likely duration of the suspension.

14. The Access Provider shall give three (3) Days’ notice of each Emergency Maintenance activity
affecting a particular MDS Service or group of MDS Services. This shall include the circuits affected,
the date and time of the suspension and the likely duration of the suspension.

15. The Access Provider shall use its reasonable endeavours to take into account the reasonable
operational concerns of the Access Seeker before implementing any Planned Maintenance and
be carried in accordance with Schedule 7 of the Access Provider’s Reference Offer.

**E.1 Types of maintenance and support services**

16. The Access Provider shall provide Network maintenance and support services, such as CPE replacement and Service Access Resources patch cord replacement, in accordance
with the Service Levels set out in Schedule 7 - (Service Levels) of the Reference Offer. In the event
that such replacement is required due to Access Seeker misuse, the Access Provider reserves the
right to re-charge the replacement cost of these equipment(s) to the Access Seeker.

17. The Access Provider shall ensure that all of the Network elements used to provide the MDS Service
are provided to the Access Seeker at the same level of quality of service and availability as
provided for the equivalent MDS Service elements supplied to all Access Seekers, including the
option of choosing the preferred CPE set-up, such as bridge-mode or managed mode.