### VoIP services

#### How we'll look after you

Thank you for your business. We'll never take it for granted. That's why we've put together this **service level agreement** (**sla**). It lets you know exactly what we promise to deliver as part of our Cloud Voice and SIP services you've ordered from us. This **sla** forms part of the agreement between you and us for services provided so, naturally, we'll fulfil what's laid out here. If we're providing you with connectivity for access to VoIP services, that part of the service is covered by the connectivity service level agreement. In this case, you'll need to read this **sla** and that one too.

The transferring of numbers from another service provider (the **losing communications provider**) to these services (a **port**) is also covered with Geographic Number Portability (**GNP**)

## Getting you up and running

When we've taken your order and finished planning, we'll give you a **customer promise** date (CPD).

### Our service availability promise

We pride ourselves on delivering high availability service and keeping the VoIP services up and running so you can continue with what you need to do. We've come up with a set of **service availability** targets for our VoIP services, so you know what to expect from us each month. We only measure the availability of the VoIP services platforms. The availability of the VoIP services at each of your office locations is dependent on the connectivity availability to those sites. We work out monthly **service availability** like this:

24hrs x days a month – Outage Time hrs 24hrs x days in a month x100%

VoIP services	Target Availability
Cloud Voice	99.999%
SIP Trunking	99.987%

#### Bringing you back online

If a problem arises, we'll aim to fix it within the times shown in the table below:

Fault Category	Target Restoration Time
P1 Fault	6 hours
P2 Fault	10 Working hours
P3 Fault	1½ Working days
P4 Fault	3½ Working days

If you are unable to make or receive a call and we are unable to restore your service, you can claim **service credits** as shown in the tables below.

#### For the Cloud Voice service:

Restoration Time	Functional User	Fixed User	Mobile User
Less than 8 Working hours	£0.00	£0.00	£0.00
8 and up to 16 Working hours	£0.80	£1.00	£1.20
16 and up to 24 Working hours	£1.60	£2.00	£2.40
24 and up to 32 Working hours	£2.50	£3.00	£3.50
More than 32 Working hours	£3.30	£4.00	£4.70

#### For the SIP Trunking service:

Restoration Time	Basic Channel	Standard Channel	Premium Channel
Less than 8 Working hours	£0.00	£0.00	£0.00
8 and up to 16 Working hours	£0.50	£0.50	£0.85
16 and up to 24 Working hours	£1.00	£1.00	£1.70
24 and up to 32 Working hours	£1.50	£1.50	£2.50
More than 32 Working hours	£2.00	£2.00	£3.35

### Who's in charge of getting problems sorted?

If a problem isn't sorted within the times we promise, or something isn't delivered by the CPD, then we escalate it as you can see from the table below

#### Our commitment to you:

Customer Promise Date		
Technical Support Centre Personnel	Days Following CPD Failure	
Provisioning Manager	0 days	
Head of Provide	3 days	
Director of Customer Services & Operations	5 days	

Late Service Restoration		
Internal Escalation	Escalation Level	
Team Manager	Level 1	
Fault Centre Manager	Level 2	
Head of Business Assure	Level 3	

So now we've covered the main points, all that's left to read is the full agreement. It spells out exactly where we both stand so that there is no confusion.

#### **Definitions of terms used**

Except as otherwise defined in this **sla** or unless the context otherwise requires, all defined terms in this **sla** shall have the same meanings as in the agreement.

**channel licence(s)** means the virtual line connection through which the SIP Trunking **service** is provided excluding any non-activated dynamic channels.

**customer promise date** means the agreed target date by which we aim to have started the **service** as notified to you in writing.

**excused outage** means any **fault** caused by:

- (a) your network, system or equipment, or any part of it; or
- (b) your acts or omissions; or
- (c) over subscription of bandwidth or congestion on your IP network that is not caused by us; or
- (d) your failure to ensure that sufficient Realtime bandwidth is available to ensure that IP packet loss, jitter and latency do not exceed the relevant limits required by Realtime applications; or
- (e) Unavailability of, or your failure to have or maintain in place in accordance with the Agreement, appropriate site connectivity; or
- (f) your breach of the agreement; or
- (g) your failure or delay in complying with our reasonable instructions; or
- (h) any refusal to allow us, our employees, agents or subcontractors to enter into the relevant premises to diagnose or remedy any fault; or
- a force majeure event as set out in the Agreement; or
- (j) an act or omission of any third party which is beyond our reasonable control.
- (k) a third party software application

fault means a p1 fault, p2 fault, p3 fault or P4 fault which has been reported to us in accordance with standard fault reporting procedures (see 'reporting a fault' below) or logged by us on our fault management system.

fault report means the report of a fault either by you or us that has been recorded on the call record at our Business Technical Support Centre in accordance with standard fault reporting procedures.

**outage time** means the sum total time that the **service** is unavailable in the relevant month due to a **p1 fault**.



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**p1 fault** means problems severely affecting the service, traffic, and maintenance capabilities, and which require immediate corrective action.

**p2 fault** means problems that cause conditions that seriously affect system operation, maintenance, and administration, and which require immediate attention. The urgency is less than in critical situations because of a lesser effect on system performance.

**p3** fault means degradation of a **service** component's performance that does not significantly impair the **service**.

**p4 fault** means non-service impacting components including informational questions.

planned outage means any service downtime:

- (a) scheduled by us to carry out any preventative maintenance or upgrades to the service; or
- (b) caused by any changes to the **service** you request or authorise.

**Restoration** or 'restore' means the workaround or temporary solution for, or the permanent resolution of, a **fault** which (as applicable) remedies, or negates the impact of, the **fault** so that the **service** is available.

**service** means the **service** that we provide to you as set out in the agreement.

**service credit** is the amount we credit or pay to you for failing to meet the **service levels** as set out in this **sla**.

user licence(s) means the core Cloud Voice service licence which enables you to make and receive phone calls. For the avoidance of doubt, these are the functional, fixed and mobile licences and do not include service add-ons.

working day means 09:00 to 17:30 Monday to Friday, excluding public and bank holidays in the applicable part of the United Kingdom

For the avoidance of doubt, **you** and **your** shall include your employees, subcontractors and agents.

### **Geographic Number Porting**

As set out in more detail within this section and our number porting guidance (available on our website), you are responsible for submitting a port request to your losing communications provider and for providing all necessary documents to enable that port request to be completed. we will assist you in completing any port request as set out in our Number Porting guidance.

We will notify you in writing once the **losing** communications provider has accepted your port request and shall provide you with a port date.

Subject to the remainder of this section and the exclusions section below, if we do not confirm to you in writing that your requested geographic number **port** has been successfully completed within one (1) **working day** of the **port date** notified to you in writing, you may be entitled to claim **service credits** for each number **port** delayed.

For the purposes of this section the time a **port** is "delayed" shall be the period beginning on the second **working day** after the relevant **port date** notified to you in writing (as may be extended under this section) and ending on the day the **port** is successfully completed.

The value of any **service credit** you may be entitled to under this section shall be calculated as:

One thirtieth (1/30) of the applicable monthly rental for the relevant ported number service multiplied by the number of days delayed, up to a maximum value equivalent to 90 days' of the monthly rental for the relevant ported number.

The **service credits** set out above shall be your sole remedy for any **porting** delay or any failure by us to meet the GNP **service level** set out above.

If the delay is caused by any of the reasons set out below or in the Exclusions section of this document, we'll try to complete the **port** as soon as possible but we won't be liable to pay you any **service credits**.

Where groups of numbers are covered by a single monthly rental plan, the "applicable monthly rental" referred to above when calculating any **service credits** payable under this section will be calculated by the total group monthly **rental** charge, divided by the total



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number of numbers under the rental plan, and then multiplied by the number of **ports** delayed.

The completion of any GNP **ports** and the application for any **service credits** are subject at all times to the following conditions:

- (a) if we amend or extend a port date in accordance with clause 4.5 of our standard terms and conditions, or a revised port date is agreed in writing between us, the port date referred to above against which our performance shall be measured for the purpose of this section shall be the extended port date;
- (b) In order to complete a **port**, you are responsible for, and must to provide us with:
  - a copy of the correctly completed and signed GNP "Letter of Authority", with all porting validation processes completed with the losing communications provider;
  - completing all porting validation processes the losing communications provider may require you to complete to accept or process any port request; and
  - (iii) accurate and complete details of the number(s) to be **ported**, in advance of the proposed **port date**.

We shall have no liability to you for any **service credits** as a result of any delay to the **port** caused by your failure to provide us or the **losing communications provider** with this information.

#### **Exclusions**

#### Service availability

Unavailability of the service because of any of the following events shall not count as outage time:

- (a) an excused outage; or
- (b) a **planned outage**; or
- (c) emergency maintenance.

#### Service restoration

Time spent in repairing a **fault** or **restoring** the **service** because of any of the following events will not be counted as part of restoration time when calculating **service credits**:

(a) your failure or delay in providing the necessary co-operation required by us including, without limitation:

- (i) supply of the necessary information; or
- (ii) access to the relevant sites; or
- (iii) supply of the necessary power or facilities: or
- (b) your relevant personnel cannot be contacted to assist us or to confirm the **service** is **restored**; or
- (c) a planned outage; or
- (d) an excused outage: or
- (e) emergency maintenance.

The time taken to restore a **fault** is measured from the time the **fault report** is recorded on our fault management system on a **working day** or 09:00 on the first **working day** following if reported outside of those hours) until the time we notify you that **service** has been restored or if we are unable to contact you, the time recorded on our Business fault management system that **service** has been **restored**.

#### General

The **sla** does not apply to non-standard solutions or customised services unless expressly agreed in writing.

If, on further inspection, no **fault** can be found with the **service** or the **fault** is an **excused outage**, we may charge you for costs incurred by us.

### Claiming service credits and our liability to you

To request **service credits**, you must claim in writing via your Virgin Media Business Account Manager within 3 months from the date of the relevant event. If you do not claim **service credits** within such period, you will be deemed to have waived the applicable **service credits**.

you agree that **service credits** shall be your sole and exclusive financial remedy for our failure to meet **service levels**. **Service credits** payable shall relate to the monthly rental of the **service** that is the subject of the **fault**.

Notwithstanding any provisions in the agreement to the contrary in no event shall the total amount of **service credits** payable to you in any calendar year for the affected **service** exceed 10% of the total of the annual rental for that affected **service** nor shall the amount of **service credits** payable



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to you in any month exceed 10% the total of that month's rental for the affected **service**.

#### Service planned outage

Except in an emergency or in circumstances beyond our control, we will endeavour to give you as much notice as we are able to give (but in any event not less than four (4) Working Days) of any **planned outage** which will affect the availability of the **service**. Such notice will include:

- (a) a brief description of the **planned outage**;
- (b) date and time of the planned outage; and
- (c) estimated duration of the planned outage.

Such notice will be given by way of letter or via email. However, in the case of an emergency, we may give you a shorter notice by way of a telephone call.

#### Reporting a fault

you must comply with any fault reporting format as advised by us from time to time for the reporting of **faults**.

For the avoidance of doubt, if there is a dispute on any fault commencement or duration, the records of the fault management system at our Technical Support Centre shall be final.

Any **faults** or suspected **faults** on the **services** must be reported to our Technical Support Centre on **0800 052 0800** (followed by your PIN, if supplied).

you shall identify to us the individuals who shall have authority to report **faults** (authorised individuals). Any replacement authorised individuals shall be notified to us in writing.

In our commitment to you, our internal escalation procedure is for information only and you will not have any direct contact with any of such personnel.



# Thank you

#### **Registered Office:**

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