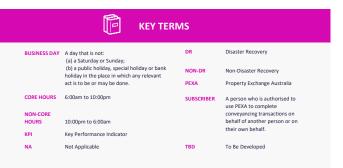


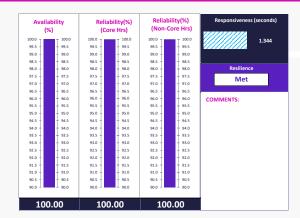
## PEXA Monthly Dashboard - October 2024

# **EXECUTIVE SUMMARY** SERVICE AVAILABILITY: There was a total of 3390 minutes scheduled activity for the month of October 2024, with 11 changes/activities SERVICE RELIABILTY: CORE There were no unscheduled outages during core hours for the month of October 2024. SERVICE RELIABILTY: NON-CORE There were no unscheduled outages during non-core hours for the month of October 2024.



# 

### PEXA OPERATIONAL PERFORMANCE



## **103**

### **SCHEDULED MAINTENANCE**



Monday, 07 October 2024 20:00 - Tuesday, 08 October 2024 00:00 AEDT

1 Scheduled Change - Without Dow

Friday, 11 October 2024 20:00 - Saturday, 12 October 2024 00:00 AEDT

Monday, 14 October 2024 20:00 - Monday, 14 October 2024 22:00 AEDT

1 Scheduled Change - Without Downtin

Tuesday, 15 October 2024 20:00 - Tuesday, 15 October 2024 21:00 AEDT

Wednesday, 16 October 2024 22:00 - Thursday, 17 October 2024 00:00 AEDT 1 Scheduled Change - Without Downtim

Saturday, 19 October 2024 08:00 - Saturday, 19 October 2024 14:30 AEDT

Thursday, 24 October 2024 09:00 - Thursday, 24 October 2024 17:00 AEDT 1 Scheduled Change - Without Downtime

Friday, 25 October 2024 09:00 - Friday, 25 October 2024 17:00 AEDT

1 Scheduled Change - Without Do

Saturday, 26 October 2024 08:00 - Saturday, 26 October 2024 11:00 AEDT

1 Scheduled Change - Without Downtin Tuesday, 29 October 2024 20:00 - Tuesday, 29 October 2024 21:00 AEDT

Wednesday, 30 October 2024 20:00 - Wednesday, 30 October 2024 22:00 AED

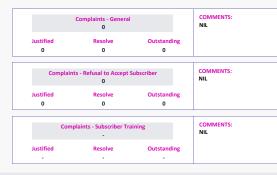
AVAILABILITY - PEXA must be available to its Subscribers 24 hours per day, 7 days per week, 52 weeks per year, exclusive of Scheduled Maintenance
RELIABILITY - PEXA must be available during Service Availability Hours for:
(a) not less than 99:8% during Core Hours, and
(b) not less than 99% during Non-Core Hours

RESPONSIVENESS - Time taken by PEXA to respond to a user-initiated request RESILIENCE - PEXA must not be disrupted for the same root cause within six month period

SCHEDULED MAINTENANCE - All scheduled platform maintenance activity occurring outside Core Hours where PEXA has provided notice, including, but not limited to, system upgrades, implementation, functionality deployments, system upkeeps.



## PEXA COMPLAINT MANAGEMENT





COMPLAINTS - PEXA has the obligation to capture and track all inquiries and complaints that flow through to the company. All information will be used for continuous improvement and documentation for future references.

## 302

## PEXA MANAGEMENT PERFORMANCE

Disaster Resolution	Problem Identification

DISASTER RESOLUTION - In a disaster recovery situation where PEXA's Business Continuity and Disaster Recovery Plan is invoked, PEXA must be restored to full Service Availability within 4 hours. Where a service disruption occurs in a non-disaster recovery situation, PEXA must be restored within PROBLEM IDENTIFICATION - Root cause of each service disruption must be identified within agreed timeframe.