

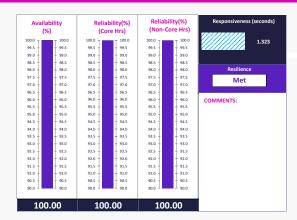
PEXA Monthly Dashboard - December 2024







PEXA OPERATIONAL PERFORMANCE





SCHEDULED MAINTENANCE



Friday, 06 December 2024 16:00 - Saturday, 07 December 2024 00:00 AEDT

3 Scheduled Change - Without Do

Saturday, 07 December 2024 08:00 - Sunday, 08 December 2024 00:00 AEDT

Friday, 13 December 2024 20:00 - Friday, 13 December 2024 21:00 AEDT

1 Scheduled Change - Without Downtime Monday, 23 December 2024 20:00 - Monday, 23 December 2024 21:00 AEDT

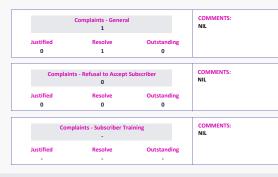
AVAILABILITY - PEXA must be available to its Subscribers 24 hours per day, 7 days per week, 52 weeks per year, exclusive of Scheduled Maintenance
RELIABILITY - PEXA must be available during Service Availability Hours for:
(a) not less than 99.8% during Core Hours, and
(b) not less than 99% during Non-Core 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.

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PEXA MANAGEMENT PERFORMANCE

Disaster Resolution O	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 40 minutes.

PROBLEM IDENTIFICATION - Root cause of each service disruption must be identified within agreed timeframe.