

## MCI's SERVICE LEVEL AGREEMENT

### 1. PURPOSE OF THIS SERVICE LEVEL AGREEMENT ("SLA")

- 1.1. The purpose of this **SLA** is to define the level of **Service** expected from **MCI**, establish metrics to measure performance, and outline responsibilities and remedies for **Both Parties**.

### 2. SCOPE OF SERVICES

- 2.1. **MCI** shall deliver the following **Services** under this **SLA**:
- Software implementation, customization, and maintenance.
  - Technical support and troubleshooting.
  - Training and consultation services.
  - Periodic updates and upgrades to the **Software**.

### 3. EXCLUSIONS

- 3.1. The **SLA** does not cover issues arising from:
- Third-party integrations.
  - User negligence or failure to follow provided guidelines.
  - Force Majeure Events (natural disasters, acts of war, etc.).

### 4. RESPONSIBILITIES

#### 4.1. CLIENT RESPONSIBILITIES

- **The Client** must provide all information required for **MCI** to resolve an **Incident** and to diagnose any problem.
- **The Client** must provide accurate and timely information to facilitate service delivery.
- **The Client** must maintain a reliable internet connection and supported hardware.
- **The Client** must follow guidelines and use the **Software** only as intended.
- **The Client** must promptly report issues with detailed information as per **Section 5** below.

#### 4.2. MCI RESPONSIBILITIES

- **MCI** must ensure **Service** availability as per **Agreements**.
- **MCI** must maintain and update **Software** to address bugs and security vulnerabilities.
- **MCI** must provide training and documentation as detailed in the **Agreement**.
- **MCI** must communicate scheduled maintenance.
- **MCI** must respond to **Incidents** as per **Section 6** below.

### 5. INCIDENT LOGGING

- 5.1. All **Incidents** must be logged via email.
- 5.2. Helpdesk Email Addresses are as follows:
- **TM1**: [tm1@mci.co.za](mailto:tm1@mci.co.za)
  - **Sage**: [sage@mci.co.za](mailto:sage@mci.co.za)
  - **Direct Hire**: [support@mcidirecthire.com](mailto:support@mcidirecthire.com)
  - **PortCIS/NetCIS**: [support@mci.co.za](mailto:support@mci.co.za)
  - **TradeCIS**: [tradecis@mci.co.za](mailto:tradecis@mci.co.za)

- 5.3. The following information must be provided by **the Client** for all **Incidents** logged:

- Name of person logging the **Incident**.
- Date and time of the email received by **MCI** will be deemed the date and time the **Incident** is logged.
- Client reference number.
- Name of person experiencing the problem and contact details.
- System relating to the problem.
- Description of the problem and what function was performed at the time.
- Error messages.

## 6. RESPONSE TIMES

6.1. **Incidents** will be categorized and responded to by **MCI** within the following timeframes:

PRIORITY	DESCRIPTION	RESPONSE TIME
Priority 1	Critical Impact to a production system	1 Hour
Priority 2	Critical Impact to a development system	5 Hours
Priority 3	Major Impact to production or development	6 Hours
Priority 4	Moderate Impact to production or development	24 Hours
Priority 5	Request for advice or product enhancement	48 Hours

## 7. CALL RESOLUTION

- 7.1. On receipt of an email from **the Client**, **MCI** will assess the nature of the **Incident**, confirm the **Priority** of the **Incident**, and will respond appropriately, either by way of telephone, and email and/or on-site assistance if required.
- 7.2. **MCI** will ensure that a reference number is provided for each call logged.
- 7.3. **MCI** will identify the **Incident** and search to see if a solution already exists for the **Incident** logged.
  - If a solution exists, **MCI** will implement the solution expeditiously.
  - If a solution does not exist, and the **Incident** has been or is capable of being repeated, **MCI** will create a solution for that **Incident**.
- 7.4. If the **Incident** can only be resolved through a change to code, **MCI** must complete a **Change Request** estimating the work required and cost involved to make the change.
- 7.5. **MCI** will inform **the Client** of all **Incidents** reported.
- 7.6. **MCI** will notify **the Client** immediately on becoming aware if **MCI's** call logging system is not available, or its function is diminished in any way and when the call logging system is functioning properly again.
- 7.7. **MCI** will update the person who logged the call on the status and progress of all calls logged at least every 24 hours until the call is resolved.
- 7.8. When an **Incident** has been resolved, the **Incident** must be updated by **MCI** by email to **the Client** as resolved and include the date, time and person who resolved the **Incident**.
- 7.9. **The Client** may reject the '**Solved Status**' of the **Incident** logged within 24 hours of receipt of the email notification from **MCI** indicating that the **Incident** has been resolved, failing which the **Incident** will automatically be closed as resolved.

7.10. If an **Incident** re-occurs with the same person who logged the call, a new call will need to be logged.

7.11. **MCI** will confirm with **the Client** and/or the relevant person who logged the **Incident** that the **Incident** has been resolved and can be closed.

## 8. **REPORTING**

8.1. **MCI** will provide **the Client** with a monthly report on request regarding all outstanding **Incidents**.

8.2. **The Client** may request ad-hoc performance reviews to address specific concerns.

## 9. **ESCALATION AND PROBLEM RESOLUTION**

9.1. Should the **MCI** service described above not operate to **the Client's** satisfaction, **the Client** may report this in writing to one of the Directors of **MCI** for resolution.

9.2. Any report so received will be actioned within 3 (three) days of receipt of same.

9.3. Reports can be e-mailed to the **Directors**: **Aliki Droussiotis** [aliki@mci.co.za](mailto:aliki@mci.co.za) or **Steven Bernard** [s.bernard@mci.co.za](mailto:s.bernard@mci.co.za).

## 10. **REVISION DATE**

10.1. Last Revision Date: 22 January 2025