

Service Document for Flex Support Services (Direct)

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Document Control Information

| Version History | | | | |
|-----------------|---------------|---|--|--|
| Version Number | Date Approved | Change/Reason for Change/Comments | | |
| 1.0 | 03/06/2019 | Initial document creation | | |
| 1.1 | 16/03/2022 | To address inflationary price increases | | |
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Contents

| DOCUMENT CONTROL INFORMATION | | | | |
|------------------------------|----------------------------------|--|--|--|
| 1. | DOCUMENT PURPOSE | | | |
| 2. | FLEX SUPPORT SERVICE DESCRIPTION | | | |
| 3. | SERVICE COMMENCEMENT DATE | | | |
| 4. | TARGET RESPONSE AND FIX TIMES | | | |
| 5. | COMPLAINTS PROCEDURE | | | |
| 6. | ADDITIONAL TERMS | | | |

1. Document Purpose

This document describes Exponential-e's Flex Support Services and the service-specific terms and conditions that apply in addition to Exponential-e's General Terms. Capitalised terms used herein which are defined in the General Terms shall be afforded their defined meanings throughout.

2. Flex Support Service Description

Exponential-e's Flex Support Service provides a remote (telephone, email, remote access) Level 2 and Level 3 technical support service. Flex Support is used to provide reactive technical assistance, advice, and expertise for specialist products or technologies where internal IT support staff require support on an ad-hoc basis. Remote support methods will typically require the presence of an individual at the relevant location to authorise the support session. The Flex Support Service does not cover onsite support, pro-active monitoring, support and consultancy or emergency call-out. The Flex Support Service is not a replacement for vendor support contracts and does not include hardware maintenance, repair, and replacement. The Customer is recommended to have a full suite of vendor support contracts in place.

Products and technologies covered by the Flex Support Service at the time of entering into the Contract are available here: <u>https://www.exponential-e.com/flex-supportability-matrix</u>.

The Flex Support Service provides an annual allowance of pre-purchased support credits which are available to be used by the Customer within twelve (12) months of the Service Commencement Date, the quantity of which are set out on the Order Form. Each support credit is valid for up to thirty (30) minutes of support time. Monthly statements will be issued by Exponential-e where there has been usage of support credits. Any unused support credit not used within twelve (12) months of the Service Commencement Date are forfeited and not subject to any refund. The Flex Support Service is provided on a "use it, or lose it" basis. The Initial Term for Flex Support Service shall cease to be provided. Once an annual allowance of pre-purchased support credits has been depleted, the Customer may choose to place an order with Exponential-e for additional support credits.

Vendor Escalation

The Customer may request that Exponential-e utilise the Customer's vendor support agreements to escalate support requests for vendor products.

Exponential-e has escalation procedures in place with major manufacturers and vendors should the need to escalate an incident arise. Exponential-e will escalate an issue on request from the Customer at the Customer's expense. Exponential-e will liaise with the vendor and provide the relevant information and assistance to assist in a speedy resolution.

Coverage Hours

The Flex Support Service will be provided to the Customer on a 24 x 7 basis.

Due Diligence

In order to ensure that Exponential-e has an accurate and detailed understanding of the Customer's IT environment that will be recorded in Exponential-e's support system, Exponential-e will, unless agreed otherwise by the Parties' in writing, carry out certain due diligence activities to gather the required systems information. This will also allow Exponential-e to verify that the Customer's systems are in a supportable state. Where the due diligence is carried out, ten (10) support credits will be utilised to cover this requirement. Alternatively, if the Parties agree to forego due diligence by Exponential-e four (4) support credits will be utilised to cater for contract on boarding activities. For contract renewals four (4) support credits will be utilised to cater for contract on boarding unless the scope or nature of the Customer's IT estate to be subject to the Flex Support Service has materially changed since entering into the original Flex Support contract, in which case ten (10) support credits will be utilised for further due diligence activity.

3. Service Commencement Date

The Flex Support Service will start to be available to the Customer on the next Working Day after Order Acceptance (the "Service Commencement Date").

4. Target Response and Fix Times

For all logged incidents a priority will be set in accordance with the following table. The priority can be set by the Customer, acting reasonably, when logging the incident, either via email or telephone.

| Priority | Description | | |
|----------|---|--|--|
| P1 | A critical business service, is non-operational, thus impacting the Customer organisation, multiple users or multiple sites; or severe functional error or degradation of service affecting production, demanding immediate attention. Business risk is high, with immediate financial, legal or reputational impact. | | |
| P2 | The Customer, is experiencing failure or performance degradation that severely impairs operation of a critical business service; or the Customer or service has been affected, although a workaround may exist; or Application functionality is lost; or significant number of users or a whole site is affected. Business risk is high. | | |
| Р3 | The Customer, is experiencing a problem that causes moderate business impact. The impact is limited to a single user or a small group of users; or incident has moderate, not widespread impact; or the Customer or IT service may not have been affected. Business risk is low. | | |
| P4 | Standard service request (e.g. User Guidance) or updating of documentation. Low or Minor localised impact. | | |

Exponential-e will allow incidents to be escalated by (1) priority level upon reasonable request by the Customer or as deemed reasonable by Exponential-e.

Exponential-e will use all reasonable endeavours to meet the "Target Response Time" and "Target Fix Times" set out in the following table:

| Priority Level | Target Response Time * | Target Fix Time * |
|----------------|------------------------|--------------------|
| P1 | 30 minutes to respond | 4 Hours to resolve |
| P2 | 45 minutes to respond | 8 Hours to resolve |
| Р3 | 60 minutes to respond | 4 days to resolve |
| P4 | 60 minutes to respond | 7 days to resolve |

* Response and Fix Times are valid where Exponential-e has undertaken due diligence (as opposed to standard on boarding) at the commencement of the Contract.

Response Time covers the time for Exponential-e to acknowledge the incident report and to indicate to the Customer the likely timescales for dealing with the incident. Fix Time covers the period after the incident has been acknowledged (i.e. an incident has been raised) during which a temporary or permanent fix is put in place.

No Service Credits are payable.

5. Complaints Procedure

Details of Exponential-e's complaints process and policy are available at <u>http://www.exponential-e.com/contact-us</u> and upon request from <u>legal@exponential-e.com</u>.

6. ADDITIONAL TERMS

The following terms and conditions apply to the Flex Support Services in addition to the General Terms.

6.1 CHARGES

6.1.1 Exponential-e reserves the right to amend the Annual Charge in line with inflation (where any such increase shall be limited to the change in the UK Retail Price Index (or any materially-equivalent replacement index) since signature of the Contract (in the case of the first such inflationary increase) or since any previous inflationary increase (in the case of any subsequent inflationary increases) in either case upon thirty (30) days' notice.