

SCHEDULE F: SERVICE DEFINITION: CALL REPORTING SERVICE

1. Call Reporting Portal Service Description

This Service allows the Partner and End User of Exponential-e’s VSP to view call information relating to Hosted PBX Services. Exponential-e will provide this service from a centrally-hosted platform, giving users the ability to view/download call reporting information from a secure web portal. The Call Reporting Service provides live call reporting information. Reports can be customised and can be scheduled to run automatically. A more basic version of this Service is available as a feature within the Hosted PBX Service.

2. Call Reporting Portal Service Demarcation Point (SDP)

The Call Reporting SDP is the point up to which Exponential-e’s service obligations apply and is the point up to which the Call Reporting Service Level Agreement covers. The Secure HTTP-based web portal is available via the Internet and will be the default SDP.

3. Target Service Commencement Date

Call Reporting Portal Service 30 Working Days*

**From date of delivery of Hosted PBX Services*

4. Call Reporting Portal Service Level Agreement

The Call Reporting Portal Service availability is defined, for each particular End User Site, as the availability of the Call Reporting Portal to the Internet for the purpose of reviewing call report information.

Target Availability

	Target availability
Call Reporting Service	99.95%

No service credits are offered for any unavailability of the Call Reporting Service.

5. Data Processing

When Exponential-e provides Call Reporting Service, this may result in Exponential-e Processing Partner Personal Data. The following applies to the Processing of such Personal Data by Exponential-e:

Subject Matter of Processing

Phone numbers, call records, content of voicemails, email addresses, passwords/codes and usernames used in conjunction with the Service and/or Service portal.

Nature of the Processing

Storage, collection and reporting.

Location of Processing

The Processing will take place within the UK and/or EEA.

Appropriate Technical and Organisational Measures

The Partner agrees that as far as it is concerned the security measures set out in the Contract and Exponential-e’s maintenance of the ISO27001 (Information Security Management) standard or any replacement or equivalent of either subsisting from time to time (the “Security Measures”) fulfils the requirement of appropriate technical and organisational measures and the Partner agrees not to contend otherwise, recognising that the Charges for the Call Reporting Service directly relate to the Security Measures to be applied.