

CCP Colt IP Access Service Level Agreement



1 Introduction

This SLA sets out the SLA metrics and service credit regime for Colt IP Access services.

2 Service Delivery Agreement

The indicative lead time is an estimate of the time it will take us to deliver the Service from the date of our Order Confirmation. The indicative lead times for On-Net Services for connected premises are set out in Table A-1, Table A-2 & Table-C below. Following Order Confirmation, we will confirm to customers the Colt Promised Date (CPD) which is the date on which we will deliver the Service. If the CPD is not met, then the customer will have the right to claim service credits, as set out in Table-B & Table-D below.

Table A-1: Indicative lead times for the Service Delivery Agreement for all countries except Singapore.

Colt IP Access On-Net Services	Indicative lead times (working days) for connected premises
Existing Service Presentation Point, existing equipment, remote configuration	10
Existing Service Presentation Point, existing equipment, on-site configuration	20
Existing Service Presentation Point, new equipment	30
New Service Presentation Point	35
Building not yet connected to Colt network	90

Table A-2: Indicative lead times for the Service Delivery Agreement (Singapore)

Colt IP Access	Indicative lead times (working days) for connected premises
Existing Service Presentation Point, existing equipment, remote configuration	9
Existing Service Presentation Point, existing equipment, on-site configuration	10
Existing Service Presentation Point, new equipment	15
New Service Presentation Point	20
Building not yet connected to Colt network	90

Table B: Service credits for the Service Delivery Agreement

Working days past CPD	Colt IP Access On-Net Services (service credit as % of installation charge)
≥ 1 & ≤ 5	5
> 5 & ≤ 10	15
> 10 & ≤ 20	25
> 20	100

Table C: Indicative lead times for add-on Services

Service	Indicative lead times (working days) for connected premises
Workforce Mobility	20

Table D: Service Credits for missed CPD for add-on Services

Working Days after CPD	Service credit as % of installation charge for the affected service
≥ 1 ≤ 2	20
> 3 ≤ 10	50
> 10	100

Notes:

- Claims are subject to an upper limit of €8,000 per claim per Service for European contracted customers, ¥1,000,000 for Japanese customers and \$10,000 for all other locations.
- For all Off-Net Services, we can only provide a target completion date. Therefore, in the event of delay, no service credits will apply.
- Service credits are calculated as a percentage of the installation charge for the affected Service

3 Fault Handling Agreement

We offer a Target Time To Repair ('TTTR') for Service-Affecting Faults as set out in Table E below. The TTTR is the target length of time from when the fault is logged by us opening a trouble ticket, either due to customer reporting the fault or due to us detecting the fault, until the time the fault is resolved. In the event that we fail to meet the TTTR for Service Affecting Faults the customer has the right to claim service credits for each specific Service as set out in Table F-1 and F-2 below. Repair times for Non-Service-Affecting Faults will be mutually agreed on a case-by-case basis. We will try to repair Non Service Affecting Faults within 3 working days.

Table E: Performance metrics for the Fault Handling Agreement

Access tier	Target Time To Repair for Service-Affecting Faults (hours)
On-Net, Fibre ULL (Japan)	1
On-Net (All countries except Japan)	4
Off-Net Tier 1, Premium DSL, Fibre ULL (All countries except Japan)	8
Off-Net Tier 2, Business DSL	12
Standard DSL	24
Internet Access Resell	48

Notes:

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- i. This SLA does not apply to any faults or outages caused by a malfunction in any third party-provided copper line
- ii. TTTR for IP Domain and DNS services is 8 hours

Table F-1: Service credits for the Fault Handling Agreement for all countries except Japan

Colt IP Access Services, IP Domain (hours past TTTR)	Service credits (% of monthly service charge)	
	On-Net, Off-Net Tier 1, Premium DSL, Fibre ULL	Off-Net Tier 2, Business DSL, Standard DSL
> 0 & ≤ 3	5	5
> 3 & ≤ 4	10	
> 4 & ≤ 6	15	
> 6	25	

Notes:

Internet Access Resell is excluded from the service credit schema.

Table F-2: Service credits for the Fault Handling Agreement (Japan)

Colt IP Access Services (hours past TTTR)	Service credits (% of monthly service charge)
> 0 & ≤ 1	10
> 1 & ≤ 3	20
> 3 & ≤ 5	30
> 5 & ≤ 7	40
> 7 & ≤ 47	50
> 47	100

Notes:

Internet Access Resell is excluded from the service credit schema.

4 Service Availability Agreement

We provide end-to-end Service Availability. The calculation used is based on the duration of recorded Service-Affecting Faults per Service logged by us within the given Service Measurement Period. If the performance level in respect of the Service falls below the levels set out in Table G below, then the customer will have the right to claim service credits for the affected Service as set out in Table H below.

Table G: Target Service Availability

Access Tier	Resilience option	Target Service Availability (%)
All	Managed Dual Access	99.99
On-Net	DSL Backup	99.99

On-Net Fibre ULL (Japan)	None or Resilient Multi ISP	99.95
Off-Net Tier 1, Premium DSL, Business DSL, Fibre ULL	DSL Backup	99.90
Off-Net Tier 1, Premium DSL, Fibre ULL (All countries except Japan)	None or Resilient Multi ISP	99.85
Off-Net Tier 2, Business DSL	None	99.80
Standard DSL	None	98.50
Internet Access Resell	None	98.00

Notes:

- i. This SLA does not apply to any faults or outages caused by a malfunction in any third party-provided copper line
- ii. Availability of IP Domain and DNS services is 99.9%

Table H: Service credits for the Service Availability Agreement.

Colt IP Access Services, IP Domain (% points below target Service Availability)	Service credits (% of monthly service charges)	
	On-Net, Off-Net Tier 1, Premium DSL, Fibre ULL	Off-Net Tier 2, Business DSL, Standard DSL
> 0 & ≤ 0.5	5	5
> 0.5 & ≤ 1.0	10	
> 1.0 & ≤ 1.5	15	
More than 1.5	20	

Notes:

Internet Access Resell is excluded from the service credit schema.

5 Service Quality

Packet loss agreement

Targets for packet loss and round-trip delay apply only where the customer is operating within the recommended network load parameters:

- Access link load: if the customer offers greater than 100% of the access link capacity for an instantaneous period, then the SLA shall not apply during the period where utilisation is greater than 100%
- Service quality parameters apply only to the primary access and not on any backup circuits

The packet loss ratio targets are shown in the table below. If the Packet Loss Ratio value of the measured samples taken over a calendar month exceeds the target listed, the

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customer is entitled to claim service credits for the affected services as shown.

Table I: Packet Loss Ratio Target and service credits

Access tier	Target packet loss ratio	Service credits (% of monthly service charges)
On-net, Off-Net Tier 1/2 (uncontended), Premium DSL, Fibre ULL	<0.01%	5%
Business DSL	<0.1%	5%
Offnet Tier 1/2 (contended), Standard DSL, Internet Access Resell	<1.0%	Not applicable

Round Trip Delay

A round trip delay (RTD) is the time taken for a 32-byte packet to traverse from Colt network termination point to the destination on the Colt Network and back to Colt network termination point. Round trip delays are calculated as an average on a monthly basis. The SLA applies to

- 95% of the PoP to PoP measurements
- 85% of the end-to-end measurements between customer service interface and the reference destination on Colt IP backbone

Table J: Round Trip Delay Agreement - Inter-regional SLA

Inter-regional SLA			
	Europe	Asia	America
Europe	60ms		
Asia	160ms	75ms	
America	80ms	120ms	75ms
Australia	275ms	130ms	250ms

Table K: Round Trip Delay Agreement - Intra-regional SLA

Intra-regional SLA	
Northern Europe	20ms
Eastern Europe	60ms
Western Europe	35ms
Southern Europe	40ms
Japan	15ms
Asia	80ms
America	85ms
Australia	10ms

Notes:

- The definition of regions can be found in section 8 of this document.

- RTD from region A to region B can be calculated as per this principle:
Intra-regional RTD region A + inter-regional RTD + intra-regional RTD region B
- Colt can guarantee roundtrip delays only for infrastructure under direct Colt control, that means Colt On-Net and Fibre ULL services

Table M: Service credits for Round Trip Delay Agreement

Average monthly round trip delay	Service credits (% of monthly service charge)
More than 10% above the target round trip delay averaged over a calendar month	1% per point exceeding 110% of the target RTD for the affected premises where the ratio is exceeded. Maximum of 20% of monthly rental of the affected premises

Bandwidth Measurements

Bandwidth measurements should be executed with a commercial throughput analyzer.

Analyzers measure bandwidth on OSI Layer 4, that means the actual throughput will be lower than the nominal bandwidth of the underlying circuit due to Ethernet, IP and TCP protocol overhead.

The theoretical maximum throughput at MTU size 1500 is 94.15% of the nominal circuit bandwidth.

Colt therefore considers a measured throughput of 92% of the nominal bandwidth at MTU size 1500 as acceptable result.

Laptop or browser based tools are generally not suitable for reliable bandwidth measurement and are not accepted as a proof for insufficient bandwidth available.

Round Trip Delay and Packet Loss for Premium Cloud Access

The following SLA table applies to customers who have ordered the "Colt Premium Cloud Access" feature.

A round trip delay (RTD) is the time taken for a 32-byte packet to traverse from the Colt router to the next Microsoft peering point and back to the Colt router. Round trip delays are calculated as an average on a monthly basis.

Table N: SLA for Premium Cloud Access

Parameter	SLA for Premium Cloud Access
Round Trip Delays to nearest Microsoft peering point – Northern, Southern and Western Europe	<30ms

Notes:

- Network delay in the customers local area network or in the Microsoft cloud are not covered by this SLA
- SLA is only valid for Colt On-Net and Fibre ULL services
- The same service credit schema as in section "Packet loss agreement" applies

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- iv. Service credits can be claimed only once, either against standard RTD SLA or against Premium Cloud Access SLAs

6 General

We are not responsible for failure to meet this SLA where such failure is due to a planned outage or outside of our reasonable control, including, for example:

- a) a Force Majeure event(s);
- b) absence of appropriate power or there is a power failure at the site;
- c) faulty Equipment;
- c) where we or our authorized representatives are not granted access to the site;
- d) the fault is due to your actions or the actions of your employees or agents;
- e) where external Internet conditions such as distributed denial of service attacks impact Internet access;
- f) Any Fault which is a result of your not having amended the Service in accordance with our advice or that of an independent third party (for example, refusing to apply a recommended patch);
- g) Failure of elements of the services which are within the Customer control, such as expiration of encryption certificates, or attributed to the Customer's Equipment, network or external telephone lines;
- h) Suspension of Services/ disconnection of Services due to Customer's non-payment;
- i) Colt is not responsible for issues associated with the cloud provider's platforms, for example – log login / authentication issues, faults within the IaaS/PaaS/SaaS platform or the cloud provider's network.

In the event that a fault on one of our Services causes us to miss SLAs for other Services provided the customer will only be entitled to claim service credits against the Service that is the root cause of the fault.

The total of all credits under this SLA for On-Net Services shall not exceed 40% of the monthly service charge for the affected Service. For non-DSL Off-Net Services the total of all credits under this SLA shall not exceed 20% of the monthly service charge for the affected Service. For DSL Services the total of all credits under this SLA shall not exceed 5% of the annual service charge for the affected Service.

7 Definitions

Existing Service Presentation Point

Premises connected to our network where we have already connected to the customers location or floor and no additional cabling is required.

New Service Presentation Point

Premises connected to our network but where additional cabling is required to connect to the customers location or floor.

Non-Service-Affecting Fault

Any fault or condition which is not a Service-Affecting Fault.

Fibre ULL

A connection type where Colt facilitates a 3rd party dark fibre element.

Off-Net

A Service provided wholly or partly using other licensed

operators' network or a Service which includes DSL Services. We will confirm to customers at the point of order whether the Service has an Off-Net component.

On-Net

Service provided wholly using our network.

Colt PoP

The Colt Node

Internet Access Resell

A service provided completely by a 3rd party with no parts of the service provided by Colt

Service-Affecting Fault

Any failure of our fibre, transmission or terminating Equipment, which causes full or partial loss of signals to the customers Service in one or both transmission directions.

Service Availability

The time for which a Service is available, expressed as a percentage of the total time in a Service Measurement Period.

Service Measurement Period

The measurement period is one month, starting from the Service activation date and each subsequent month.

Regional Definition for Colt regions:

Colt defines different regions as following:

Northern Europe	Denmark, Finland, Norway, Sweden
Eastern Europe	Bulgaria, Croatia, Czech Republic, Hungary, Poland, Romania, Serbia, Slovakia
Western Europe	Austria, Belgium, France; Germany, Ireland, Luxembourg, Netherlands, Switzerland, United Kingdom
Southern Europe	Italy, Portugal, Spain
Asia	Japan, Hong Kong, Singapore
America	USA, Canada
Australia	Australia