

Product Support Overview

Support Tiers:

- Tier 1: Delivered by our Service Operations Centre (SOC), this support tier is available 24/7 to log and manage requests via phone or email.
- Tier 2: Handled by our second-line product support experts, this tier addresses any technical issues or challenges you may encounter.
- **Tier 3:** Managed by our Development and Infrastructure teams, this tier focuses on implementing architectural and software changes necessary for system enhancements.

Services for Hosted systems:

- Regular system updates to keep systems running smoothly and efficiently.
- Continuous system monitoring with automatic recovery and alerts to prevent problems before they occur.
- Solutions with no hardware maintenance, helping to reduce overall costs.
- **Trusted infrastructure** hosted by AWS, partnered with Yunex, ensuring stability and uptime.
- Regular security updates to protect against new threats.
- Automated and secure backups with easy recovery to ensure data is safe.

What do you get from Product Support?

- Ability to log Product support incidents 24/7 to our Tier 1 team.
- Access to log, view and update support requests into our Support management tool directly.
- Direct communications with our Tier 2 Product Experts.
- · Coaching on system features and tools.

Services for locally based supported systems:

- Software Application Updates
- Remote assistance to diagnose and resolve Yunex system issues.
- Extra charges for antivirus, patching, and backup services.
- Additional 3rd party hardware support is optional and available upon request.



Severity 1 Incident Definition & Information

Definition of Severity 1 incident:

A critical incident with the highest level of impact, signifying a complete system outage, major data loss, critical security breach, or significant disruption to core business operations, requiring immediate action to mitigate further damage.

Examples of customer reportable Severity 1 incidents:

- The website URL for the Yunex system(s) is unavailable
- All users are unable to access the Yunex application(s)
- Loss of connectivity to all sites, indicating a service or network issue
- Critical sites which are pre-defined experience total failure
- Exposure of sensitive security information (e.g. passwords are compromised)
- Unforeseen external circumstances, leading to a security or potential security breach.

Severity 1 Incident reporting criteria:

- Incidents should always be reported to the Yunex SOC by telephone
- Contact details must be supplied and confirmed
- Customer reference number supplied if appropriate
- Specific and detailed information to be supplied
- Recommendation is that a named InView user reports these incidents where possible (especially concerning security)



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Severity 2, 3 & 4 Incident Definition

Definition of Severity 2 incident:

A major incident with a significant impact on business operations, meaning a disruption that affects a substantial portion of users or critical functions within a system, but not as severe as a "Severity 1" critical incident

Definition of Severity 3 incident:

Minor incidents that affect only a small percentage of users and have minimal business impact. These incidents can be handled during regular business hours and don't require immediate action

Definition of Severity 4 incident:

A minor incident with a low impact on business operations, typically involving non-critical feature malfunctions, administrative tasks or low-priority user issues causing minimal user disruption and requiring a less urgent response than higher severity incidents.

** Severity 2, 3 & 4 incidents are **not** dealt with outside of normal operating hours **



Support and Maintenance commitment for Products

- Tier 1 support will be provided by the Service Operations Centre (SOC) 24/7.
- Tier 2 and 3 support functions are available Monday to Friday (excluding Bank Holidays) throughout UK office hours 08:30-17:00.
- Support incidents will be tracked and managed using the Product Support section within InView.
- Severity 1 incidents are processed on a 24/7 basis with customers with an appropriate contract.

Severity 1 Incidents

A high-impact incident requiring immediate action to prevent further damage.

- All support requests received via email or phone will be logged into InView within <u>one hour</u>, and a reference number will be provided promptly.
- For incidents submitted directly through InView, an engineer will be assigned within <u>one hour</u> to ensure swift attention.
- The incident will be moved from the initial submission state and actively <u>investigated within</u> <u>three hours</u>, with customers notified of the progress.

Severity 2 Incidents

A major incident disrupting key functions or a large user group, but less severe than a critical incident.

- All support requests received via email or phone will be logged into InView within <u>one day</u>, and a reference number will be provided promptly.
- For incidents submitted directly through InView, an engineer will be assigned within <u>one day</u> to ensure swift attention.
- The incident will be moved from the initial submission state and actively investigated within one day, with customers notified of the progress.

Severity 3 & 4 Incidents

A minor incident with minimal business impact, administrative tasks and low-priority issues

- All support requests received via email or phone will be logged into InView within <u>one day</u>, and a reference number will be provided promptly.
- For incidents submitted directly through InView, an engineer will be assigned within <u>one day</u> to ensure swift attention.
- The incident will be moved from the initial submission state and actively investigated within three days, with customers notified of the progress.

For ALL incidents, customers will be updated on the progress regularly until the issue is resolved.

- To log a Product Support incident via telephone, please contact the Service Operations Centre (SOC) at +44 3301 230607.
- Non-Severity 1 incidents can be emailed to the SOC team at its.service.mobility@yunextraffic.com (monitored 24/7).
- If you require access to InView to log product support incidents in the system directly, please send an email request to our SOC team at its.service.mobility@yunextraffic.com



Product Support incident lifecycle

Incident Lifecycle Monitoring Draft Customer Investigation **Submitted** Closed **Development Deployment**

(Investigation is used as the "hub" state. From here the incident can be moved between states (i.e. Closed and Development) but has to come via Investigation).

Incident Lifecycle States

Draft – The customer is preparing a product support incident before submission for action.

Submitted – The incident is submitted to the Yunex Support Team but is not yet being investigated.

Investigation – The incident is assigned to a Yunex Support engineer for investigation.

Customer – The incident is awaiting customer feedback or activity.

Monitoring – The implemented fix/workaround or ongoing issue is being monitored for recurrence/resolution.

Development – A software or firmware fault has been identified and passed to the appropriate Yunex Development Team. This will be assessed as part of a regular review process and the incident updated with the development priority.

Deployment - The fault has been fixed and is awaiting deployment.

Closed – The incident is considered resolved and complete.

