

Availability KPI						
Date	Availability	Availability	Availability	Availability	Availability	Availability
01/12/2021	100	100	100	0	0	0
02/12/2021	100	100	100	0	0	0
03/12/2021	100	100	100	0	0	0
04/12/2021	100	100	100	0	0	0
05/12/2021	100	100	100	0	0	0
06/12/2021	100	100	100	0	0	0
07/12/2021	100	100	100	0	0	0
08/12/2021	100	100	100	0	0	0
09/12/2021	100	100	100	0	0	0
10/12/2021	100	100	100	0	0	0
11/12/2021	100	100	100	0	0	0
12/12/2021	100	100	100	0	0	0
13/12/2021	100	100	100	0	0	0
14/12/2021	100	100	100	0	0	0
15/12/2021	100	100	100	0	0	0
16/12/2021	100	100	100	0	0	0
17/12/2021	100	100	100	0	0	0
18/12/2021	100	100	100	0	0	0
19/12/2021	100	100	100	0	0	0
20/12/2021	100	100	100	0	0	0
21/12/2021	100	100	100	0	0	0
22/12/2021	100	100	100	0	0	0
23/12/2021	100	100	100	0	0	0
24/12/2021	100	100	100	0	0	0
25/12/2021	100	100	100	0	0	0
26/12/2021	100	100	100	0	0	0
27/12/2021	100	100	100	0	0	0
28/12/2021	100	100	100	0	0	0
29/12/2021	100	100	100	0	0	0
30/12/2021	100	100	100	0	0	0
31/12/2021	100	100	100	0	0	0
<b>Monthly Average</b>	<b>100.00</b>	<b>100.00</b>	<b>100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Performance KPI												
Date	Dedicated Access - Token											Direct Access - Visa Spend Clarity
	TPP Type	Number of Requests	Number of Errors	Error Rate	Request Duration (ms) - AISP average end-to-end Transaction time						Response Time - AISP average end-to-end Transaction time	
					P50	P75	P90	P95	P99	P99.9		
01/12/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.99
02/12/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.99
03/12/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.99
04/12/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.99
05/12/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.99
06/12/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.99
07/12/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.99
08/12/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.99
09/12/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.99
10/12/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.99
11/12/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.99
12/12/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.99
13/12/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.99
14/12/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.99
15/12/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.99
16/12/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.99
17/12/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.99
18/12/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.99
19/12/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.99
20/12/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.99
21/12/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.99
22/12/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.99
23/12/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.99
24/12/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.99
25/12/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.99
26/12/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.99
27/12/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.99
28/12/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.99
29/12/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.99
30/12/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.99
31/12/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.99
<b>Monthly Average</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>0.00%</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>0.99</b>

Service Level Targets								
Date	Problem Resolution							
	Dedicated Access - Token				Direct Access - Visa Spend Clarity			
	Number of Incidents - Critical Priority	Resolution Time	Number of Incidents - Critical Priority	Resolution Time	Number of Incident - High Priority	Resolution Time	Number of Incidents - High Priority	Resolution Time
01/12/2021	0	N/A	0	N/A	0	N/A	0	N/A
02/12/2021	0	N/A	0	N/A	0	N/A	0	N/A
03/12/2021	0	N/A	0	N/A	0	N/A	0	N/A
04/12/2021	0	N/A	0	N/A	0	N/A	0	N/A
05/12/2021	0	N/A	0	N/A	0	N/A	0	N/A
06/12/2021	0	N/A	0	N/A	0	N/A	0	N/A
07/12/2021	0	N/A	0	N/A	0	N/A	0	N/A
08/12/2021	0	N/A	0	N/A	0	N/A	0	N/A
09/12/2021	0	N/A	0	N/A	0	N/A	0	N/A
10/12/2021	0	N/A	0	N/A	0	N/A	0	N/A
11/12/2021	0	N/A	0	N/A	0	N/A	0	N/A
12/12/2021	0	N/A	0	N/A	0	N/A	0	N/A
13/12/2021	0	N/A	0	N/A	0	N/A	0	N/A
14/12/2021	0	N/A	0	N/A	0	N/A	0	N/A
15/12/2021	0	N/A	0	N/A	0	N/A	0	N/A
16/12/2021	0	N/A	0	N/A	0	N/A	0	N/A
17/12/2021	0	N/A	0	N/A	0	N/A	0	N/A
18/12/2021	0	N/A	0	N/A	0	N/A	0	N/A
19/12/2021	0	N/A	0	N/A	0	N/A	0	N/A
20/12/2021	0	N/A	0	N/A	0	N/A	0	N/A
21/12/2021	0	N/A	0	N/A	0	N/A	0	N/A
22/12/2021	0	N/A	0	N/A	0	N/A	0	N/A
23/12/2021	0	N/A	0	N/A	0	N/A	0	N/A
24/12/2021	0	N/A	0	N/A	0	N/A	0	N/A
25/12/2021	0	N/A	0	N/A	0	N/A	0	N/A
26/12/2021	0	N/A	0	N/A	0	N/A	0	N/A
27/12/2021	0	N/A	0	N/A	0	N/A	0	N/A
28/12/2021	0	N/A	0	N/A	0	N/A	0	N/A
29/12/2021	0	N/A	0	N/A	0	N/A	0	N/A

30/12/2021	0	N/A	0	N/A	0	N/A	0	N/A
31/12/2021	0	N/A	0	N/A	0	N/A	0	N/A
<b>Monthly Average</b>	<b>0</b>	<b>N/A</b>	<b>0</b>	<b>N/A</b>	<b>0</b>	<b>N/A</b>	<b>0</b>	<b>N/A</b>
<b>Date</b>	<b>Dedicated Access - Token</b>		<b>Direct Access - Visa Spend Clarity</b>		<b>Dedicated Access - Token</b>		<b>Direct Access - Visa Spend Clarity</b>	
	<b>Number of Incidents - Medium Priority</b>	<b>Resolution Time</b>	<b>Number of Incidents - Medium Priority</b>	<b>Resolution Time</b>	<b>Number of Incidents - Low Priority</b>	<b>Resolution Time</b>	<b>Number of Incidents - Low Priority</b>	<b>Resolution Time</b>
01/12/2021	0	NA	0	NA	0	NA	0	NA
02/12/2021	0	NA	0	NA	0	NA	0	NA
03/12/2021	0	NA	0	NA	0	NA	0	NA
04/12/2021	0	NA	0	NA	0	NA	0	NA
05/12/2021	0	NA	0	NA	0	NA	0	NA
06/12/2021	0	NA	0	NA	0	NA	0	NA
07/12/2021	0	NA	0	NA	0	NA	0	NA
08/12/2021	0	NA	0	NA	0	NA	0	NA
09/12/2021	0	NA	0	NA	0	NA	0	NA
10/12/2021	0	NA	0	NA	0	NA	0	NA
11/12/2021	0	NA	0	NA	0	NA	0	NA
12/12/2021	0	NA	0	NA	0	NA	0	NA
13/12/2021	0	NA	0	NA	0	NA	0	NA
14/12/2021	0	NA	0	NA	0	NA	0	NA
15/12/2021	0	NA	0	NA	0	NA	0	NA
16/12/2021	0	NA	0	NA	0	NA	0	NA
17/12/2021	0	NA	0	NA	0	NA	0	NA
18/12/2021	0	NA	0	NA	0	NA	0	NA
19/12/2021	0	NA	0	NA	0	NA	0	NA
20/12/2021	0	NA	0	NA	0	NA	0	NA
21/12/2021	0	NA	0	NA	0	NA	0	NA
22/12/2021	0	NA	0	NA	0	NA	0	NA
23/12/2021	0	NA	0	NA	0	NA	0	NA
24/12/2021	0	NA	0	NA	0	NA	0	NA
25/12/2021	0	NA	0	NA	0	NA	0	NA
26/12/2021	0	NA	0	NA	0	NA	0	NA
27/12/2021	0	NA	0	NA	0	NA	0	NA
28/12/2021	0	NA	0	NA	0	NA	0	NA
29/12/2021	0	NA	0	NA	0	NA	0	NA
30/12/2021	0	NA	0	NA	0	NA	0	NA
31/12/2021	0	NA	0	NA	0	NA	0	NA
<b>Monthly Average</b>	<b>0</b>	<b>NA</b>	<b>0</b>	<b>NA</b>	<b>0</b>	<b>NA</b>	<b>0</b>	<b>NA</b>

<b>Date</b>	<b>Out of Hours Support</b>		<b>Monitoring</b>		<b>Contingency Plans</b>		<b>Maintenance</b>			
	<b>Dedicated Access - Token</b>	<b>Direct Access - Visa Spend Clarity</b>	<b>Dedicated Access - Token</b>	<b>Direct Access - Visa Spend Clarity</b>	<b>Dedicated Access - Token</b>	<b>Direct Access - Visa Spend Clarity</b>	<b>Dedicated Access - Token</b>	<b>Direct Access - Visa Spend Clarity</b>	<b>Dedicated Access - Token</b>	<b>Direct Access - Visa Spend Clarity</b>
	<b>Technical Support Hours</b>		<b>Monitoring Support Hours</b>		<b>Contingency Plan Back Up Time</b>		<b>Maintenance Hours - Priority 1 and 2</b>		<b>Maintenance Hours - Priority 3 and 4</b>	
01/12/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
02/12/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
03/12/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
04/12/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
05/12/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
06/12/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
07/12/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
08/12/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
09/12/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
10/12/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
11/12/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
12/12/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
13/12/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
14/12/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
15/12/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
16/12/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
17/12/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
18/12/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
19/12/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
20/12/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
21/12/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
22/12/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
23/12/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
24/12/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
25/12/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
26/12/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
27/12/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
28/12/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
29/12/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
30/12/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
31/12/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
<b>Monthly Average</b>	<b>24 Hours</b>	<b>24 Hours</b>	<b>24 Hours</b>	<b>24 Hours</b>	<b>NA</b>	<b>0</b>	<b>24 Hours</b>	<b>0</b>	<b>24 Hours</b>	<b>0</b>