

Dear Valued Client,

Please take note of the following incident report:

| Incident Description: | Vodacom Gateways Unplanned Downtime |
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| Region: | South Africa |
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| Start Date/Time: | 10 March 2015 2:30 AM (GMT +2) |
| End Date/Time: | 11 March 2015 14:00 PM (GMT +2) |

| Severity Level: | Severity 1 |
|--------------------|------------|
| Downtime Duration: | 23 Hours |

Cause:

Connection between Vodacom and Vodacom ISP failed as a result of hardware failure.

Impact:

Impact effected SMS, OBS, LBS and USSD on the Vodacom network only. Most transactions were recovered.

Preventative Measures:

Vodacom have implemented an additional WEB based fail over route and faulty hardware at Vodacom ISP was replaced.

Kind Regards,

Service Delivery Team

Escalation Matrix

| First Line Support | + 27 82 511 7837 | ticketman@integrat.co.za |
|---|------------------|--------------------------|
| NOC Supervisor – Martin de Jager | + 27 61 317 7895 | martin@integrat.co.za |
| Service Delivery Manager – Henry Leslie | + 27 61 318 3910 | henry@integrat.co.za |
| COO – Herman Cremer | + 27 82 806 5030 | herman@integrat.co.za |

Severity Levels

| Severity 1 - Critical | An entire live platform or system failure resulting in no service or loss of revenue |
|-----------------------|--|
| Severity 2 – Major | Partial Systems or services failure causing client \ user irritation caused by system problems, late delivery of transactions |
| Severity 3 – Minor | Service not functioning properly due to clients incorrect operation related / cosmetic issue or any error that does not result in system failure |