Redcentric VMWARE BY BROADCOM FLEX SUPPORT SERVICE DEFINITION

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8.2. Definitions

1. Introduction

This service definition describes the features and benefits of Redcentric's VMware by Broadcom Flex Support support service.

Redcentric's VMware by Broadcom Pinnacle partner status allows us to supply VMware licenses provided they are accompanied by a support service.

The descriptions of support services in this document are aligned with Broadcom's Pinnacle Partner support responsibilities.

2. Product Features

The service elements of Redcentric VMware Broadcom Flex Support includes:

- Triage
- Root cause analysis
- Recommendation for potential break fix remediation following an issue or outage
- Managing liaison with Broadcom technical support

These services are available across VMware products as specified in section 3 and is underpinned by Redcentric's VMware specialist engineers.

License provision is subject to Broadcom's license terms and will be provided based on agreed customer requirements. Committed licenses are payable up-front with on-demand usage charged monthly in arrears.

Service term will depend on Broadcom's then current subscription rules.

3. Service Scope

The following table details VMware products Redcentric can support.

3.1. Scope of Services

VMware Product	Triage and Troubleshoot	Manage handoff to VMware
vSphere	\checkmark	\checkmark
NSX	\checkmark	\checkmark
vSAN	\checkmark	\checkmark
Cloud Foundation	\checkmark	\checkmark
Aria Operations	\checkmark	\checkmark
Aria LogInsight	\checkmark	\checkmark
Aria NetworkInsight	\checkmark	\checkmark
Site Recovery Manager	\checkmark	\checkmark
Cloud Director	\checkmark	\checkmark
Cloud Director Availability	\checkmark	\checkmark
Aria Automation	ο	\checkmark
Aria Orchestration	ο	\checkmark

VMware Broadcom Flex Support Service Definition

VMware Product	Triage and Troubleshoot	Manage handoff to VMware
НСХ	ο	\checkmark
VMC (AWS)	ο	\checkmark
Integrated Openstack (VIO)	Ο	\checkmark

This service scope is limited to triage and general configuration advice only. No patches or version upgrades can be made available unless customer subscribes to a VMware by Broadcom services and support subscription. Where a documented known issue fixed by a corresponding patch or version upgrade exists, Redcentric response is limited to advisory only until such time as the patch is applied or upgrade completed, which may include mitigation or workaround (where available).

Redcentric provide support withun the confines of VMware Cloud Foundation (VCF) features. Customer scripts calling VMware APIs or invoking Aria Automation and Orchestration are supported to the extent of the VCF response to such calls is operating correctly, and will provide reasonable assistance in troubleshooting the customer controlled scripts.

4. Prerequisites

- VMware licenses must be suppliedby Redcentric.
- Redcentric will work with the customer to scope requirements before issuing a contract.
- Customer must commit to making at least 2 competent VMware engineers (one of which must be current VCP or equivalent standard) available with appropriate access rights and permissions to carry out diagnostic and triage activities.
- Provision of documentation of configuration, including virtual and physical network architecture, ESXi server configuration, Storage architecture, and VMware tools in use. This shall include versions of all VMware software components deployed.
- Provision of logical flow documentation for each workload running on their VMware estate upon request when required to resolve a service request or incident.
- Provision of contact details and authorisation for named personnel granted access to the service. In order to support for critical incidents outside of business, the customer commits to making the engineers available.
- Agreement to use of web conference and remote screen sharing where necessary to enable service requests to be carried out.

5. Service Delivery

5.1. Service Delivery Management

Service Delivery Management is the overarching management of the end-to-end contractual deliverables of the Business as Usual (BAU) service.

Redcentric will designate a Service Delivery Manager (SDM) to act as the primary liaison between the customer and Redcentric's operational, architectural and commercial functions. The SDM will be responsible for the following:

Scope Inclusions

In the event of a service escalation, work with the service desk and operations team to ensure BAU service is restored

Owning any deficiencies in service and act on new requirements that would modify the contract

At regular intervals, measuring how satisfied a customer is with Redcentric services and, over time, the trends shown by this information can be used to manage service levels

Schedule and facilitate Service review meetings

Service Review Meetings will be conducted remotely via a web collaboration tool (e.g. Teams), or at the Customer site, covering the following:

• Review and discuss KPI performance

Scope Inclusions

- Customer Satisfaction
- Service Enhancements

Standard Service Review reporting

Telephone/Remote Support

All Support/Managed Services are delivered remotely, unless on-site engineering is contracted separately.

24x7x365 Service Desk

Access to the Redcentric ITSM platform and L1 Service Desk Analysts for first line fix or resolution.

6. Out of Scope Service Elements

Anything not described in this document.

For the avoidance of doubt, the below activities are outside of the Redcentric VMware by Broadcom Flex Support Service once onboarded and are chargeable activities, based on Redcentric's standard rate card, usually instigated as part of a project or though change.

The business-as-usual service does not include:

- Resolution of issues caused by application problems and highlighted by Redcentric through the VMware by Broadcom Flex Support service to the Customer for action
- Any security beyond that described in this VMware by Broadcom Flex Support Offering Description (e.g. Security Policy).
- Implementation of changes/fix.
- Support for VMware product versions that are no longer eligible for VMware/Broadcom general support.
- Virtual Machine Guest Operating System, Database, middleware, and Container support unless a customer subscribes to applicable Redcentric Managed Services.
- Support for customer provided software automation, including 3rd party software products, that interface with VMware provided software.
- Support for 3rd party VMware plug-ins.
- Service monitoring unless a Redcentric service including monitoring is subscribed to.
- External and network security provisioning and management including but not limited to Firewalls, VLAN configuration, and DDoS protection, except where a customer has subsribed to such services provided by Redcentric.
- Environments with pre-existing hardware faults unless the customer commits to resolving these issues with their hardware vendor within 1 month of service acceptance.
- Hardware and datacentre availability.
- Architectural advice.
- Business Continuity and Disaster Recovery unless a customer subscribes to applicable Redcentric Managed Services.
- Cyber security vulnerability monitoring, incident response and resolution unless a customer subscribes to applicable Redcentric Managed Services.

7. Service Availability

7.1. Service Hours Definition

There are 2 levels of Redcentric service hours, defined as follows.

Service Hours Description	Definition
24x7x365	Available 24 hours a day, 7 days a week, 365 days a year.
Redcentric UK business hours (PBH)	09:00 am to 17:00 pm GMT / BST (as applicable) Monday to Friday excluding UK public holidays

7.2. Applicable Service Hours

Service Management Activity	Service Hours
Redcentric Service Desk	24x7x365
Support Request Management	Redcentric UK business hours
Incident Management (P1)	24x7x365
Incident Management (P2 & P3)	Redcentric UK business hours
Problem Management (RCA)	Redcentric UK business hours
Configuration Management	Redcentric UK business hours

The management of support requests (covering requests for information, ticket updates and request for change) will be provided within Redcentric business hours, to ensure the quality of the communication channels.

More specific aspects of service management, such as root cause analysis where the underlying cause of an incident is not yet identified – known as a problem – and the management of change and releases are also carried out within Redcentric business hours to ensure the rigorous and effective delivery of these service elements.

Support outside of Redcentric UK business hours is limited to Business Critical incidents (production service outage). Customer must commit to making competent VMware engineers available for duration of out-of-hours incident support request.

7.3. Incident Management, Service Desk and Service Levels

In the context of IT services, an incident is any event that causes a disruption to normal service. The primary goal of Incident Management is to restore normal service as quickly as possible after any disruption and to minimize the impact on business operations.

Where the cause of an incident is not immediately identified, service may be restored by implementing a work-around. In such a case, the incident may be referred to Problem Management to determine a permanent solution that can be implemented later.

7.4. Incident Priority

Incident priorities influence the time to respond and restore service. Priorities are calculated based on the urgency and impact associated with an incident. Using impact and urgency ratings, Redcentric will prioritise all tickets on a scale of 1 to 4 as follows:

	Urgency		
	Service disruption caused by	The damage caused	The damage caused by
Impact	the incident will increase	by the incident	the incident does not
inipact	rapidly.	increases	increase over time.
	Highly time sensitive work	considerably over	
	cannot be completed.	time.	
Service disruption is widespread, a	P1 (Major Incident)	P1	P2
large number or business critical			
end users are unable to do their job,			
or many of the customer's			
customers are affected.			
The financial impact of the incident			
is significant.			
A moderate number of the	P1	P2	P3
customer's end users or the			
customer's customers are			
inconvenienced.			
The financial impact of the incident			
is limited.			

A small number of the customer's	P2	P3	P4
end users or customer's customers			
are affected.			
The financial impact of the incident			
is minimal.			
A service interruption which has a	P3	P4	P4
minor adverse impact or a service			
request			

7.5. Response Targets

Redcentric's standard response times for each incident priority level are shown below.

An incident will be assigned to the most appropriate team for response. Throughout the response process, the Incident will be updated to indicate progress.

Where a service issue is related to a third-party service Redcentric will raise all appropriate tickets and/or escalations with relevant vendor (e.g. Broadcom) if the relationship is directly with Redcentric. In this case, the vendor's terms of service/condition apply for incident resolution.

Priority	Definition	Target Response	Hours in Effect
P1	A system or application is down and defined as critical by the customer The system/application has a material impact on the ability to carry out business as usual	30 minutes	24 x 7 x 365
P2	A non-critical system or application that is being affected or down to such a degree as to impede business as usual	4 hours	24 x 7 x 365
P3	An issue affecting services that is not business critical	24 hours	Mon – Fri 08:00 – 18:00
Ρ4	A non-business impacting event requiring investigation	5 business days	Mon – Fri 08:00 – 18:00

Given the shared nature of delivery, management, and support of the service Redcentric are unable to commit to a resolution time, unless Redcentric are responsible for relevant service elements subscribed to through other Redcentric services.

7.6. Escalation Management

REDCENTRIC's ITSM system will monitor the lifecycle of an incident according to its priority. An incident can be escalated for two main reasons:

 Technical (or functional) escalation is the process of re-assigning an incident from one team to another based on the skills required to resolve the incident; and

Management (or hierarchical) escalation refers to the involvement of increasing senior levels of management in the efforts to resolve an incident.

Technical escalations can be completed as follows:

Escalation	Role	Contact
Level		
1	Service Desk	Telephone, Ticket
2	Service Desk Lead	Telephone
3	Operations Director	Telephone
4	Head of Service Delivery	Telephone

Management escalations can be completed as follows:

Escalation Level	Role	Contact
1	Service Delivery Manager	Telephone
2	Head of Service Delivery	Telephone

VMware Broadcom Flex Support Service Definition

Escalation Level	Role	Contact
3	Chief Services Officer	Telephone

8. Glossary of Terms

8.1. Definitions

Term	Description
Onboarding	Onboarding occurs when you transition to the service.
Outage	A period of time when the Service is not Available. Also referred to as "Down- time"
Problem	A cause of one or more <u>Incidents</u> .
Response	A notification from the Service Centre to the Customer that a call or an automatic alert has been received by REDCENTRIC and, where possible, REDCENTRIC has advised the Customer of action to be taken and estimate of timeframe;
Service Level	Defines the level of services the functionality included and hours of support

9. Disclaimer

This information is subject to formal contract and is an indicative and unqualified invitation to treat not capable of acceptance. no contractual relationship shall exist until formal contract documentation has been negotiated and executed by both parties.

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