

SCHEDULE 12
CO-LOCATION SERVICE

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SCHEDULE 12

CO-LOCATION SERVICE

1. GENERAL

1.1 This Schedule sets out the terms and conditions under which OpenNet will provide the Requesting Licensee with Co-Location Space at the Central Offices for hosting active network equipment, servers and any other interconnecting equipment (**Co-Location Equipment**) for the purpose of connecting to the OpenNet Network or other Requesting Licensee's Co-Location Equipment and the provision of services over the OpenNet Network (**Co-Location Service**).

1.2 Except as provided in this Schedule, the Requesting Licensee shall, at its own cost, provide all installation materials and manpower needed for the installation of their Co-Location Equipment. Where certain work is to be carried out by OpenNet under this Schedule, and the quantum of the Charge is not defined under Schedule 15 (Charges), the Requesting Licensee must pay all the reasonable costs incurred by OpenNet in provisioning Co-Location Service, subject to the following conditions:

- (a) the costs incurred by OpenNet will relate to the work that OpenNet needs to perform in order to provision the Co-Location Space at a Central Office;
- (b) before incurring the costs, OpenNet will provide Requesting Licensee with prior reasonable notice that the Requesting Licensee's request requires OpenNet to undertake such work and such notice shall clearly and with sufficient detail set out the following:
 - (i) the reasonable costs which OpenNet seeks to recover from the Requesting Licensee in respect of the costs incurred by OpenNet (including a breakdown of the individual cost components and justification for incurring each cost component); and
 - (ii) based on the information set out in paragraph (i), a binding quote to the Requesting Licensee in respect of the work to be undertaken by OpenNet which shall be valid for a period of ten (10) Business Days (or such other time as may be agreed between the Parties)

from the date they are notified to the Requesting Licensee by OpenNet;

- (c) OpenNet shall obtain the prior approval of the Requesting Licensee to the costs noted in the notice within the time period under paragraph (b)(ii) and if the Requesting Licensee does not provide its approval within that time period, then OpenNet may suspend OpenNet's work under this clause 1.2 until the Requesting Licensee agrees. For the avoidance of doubt, the Requesting Licensee shall not be liable to bear any costs incurred by OpenNet under clause 1.2 unless the Requesting Licensee has given its prior approval under this clause 1.2(c); and
 - (d) any dispute in respect of determining the reasonable costs set out in the notice shall be resolved in accordance with Schedule 17 of the ICO Agreement.
- 1.3 The list of Central Offices as at the date of this ICO Agreement is listed in Annex 12B. OpenNet may vary the Central Offices listed in Annex 12B from time to time with the approval of the Authority.
- 1.4 Initially, information relating to the Co-Location Space that is available, basic facilities at the Co-Location Space, procedures and forms for ordering Co-Location Service, installation and physical access and an updated list of COs, including information on whether any of the listed COs has been earmarked for decommissioning, will be available on OpenNet's website, for access by the Requesting Licensee through secured means. The secured access to OpenNet's website will require the payment of a Per User Account Charge (specified in clause 14 of Schedule 15 (Charges)) for each user account created. The aforementioned information shall be made available on the OpenNet Platform in due course. For the avoidance of doubt, such Per User Account Charge shall not be re-imposed when the information relating to Mandated Services is made available on the OpenNet Platform.
- 1.5 OpenNet shall not be responsible for any damage to the Requesting Licensee's Co-Location Equipment caused by fire, water leakage, air-conditioning/mechanical ventilation failure, power fluctuation/interruption, or anything beyond OpenNet's control in the Central Office other than to the extent that it is the result of a negligent, wilful or reckless breach of this ICO Agreement by OpenNet.

- 1.6 The timeframes in this Schedule relating to provisioning work for Co-Location Service to be undertaken by OpenNet under clauses 3.4 and 3.6 (**Co-Location Requests**), 4.1 (**Project Studies**), 5.1 (**Site Preparation Work**) are subject to delays caused by events outside OpenNet's reasonable control, in which case such failure to meet the timeframes shall not constitute a breach of this ICO Agreement and clause 1.7(a) shall not apply, provided that OpenNet must notify the Requesting Licensee as soon as practicable upon the occurrence of such event, stating the cause of the events and specifying a new date for completion of the relevant provisioning work which is extended for the period of such delays.
- 1.7 (a) OpenNet will provide the Service Level Guarantees in respect of provisioning of Co-Location Service as set out in Annex 12A (**Provisioning SLG**). If OpenNet fails to meet any Service Level Guarantees applicable to this Schedule and the failure to meet such Service Level Guarantees is solely caused by OpenNet, its contractors and/or suppliers, OpenNet will provide a remedy to the Requesting Licensee in accordance with:
- (i) section 1 of Annex 12A and any terms and conditions contained therein in respect of Co-Location Request timeframes;
 - (ii) section 2 of Annex 12A and any terms and conditions contained therein in respect of Project Study timeframes;
 - (iii) section 3 of Annex 12A and any terms and conditions contained therein in respect of timeframes for Site Preparation Work; and
 - (iv) section 4 of Annex 12A in respect of claims made under Annex 12A.
- (b) The Requesting Licensee acknowledges that the relevant remedy provided under clause 1.7(a) is a genuine pre-estimate of the Requesting Licensee's loss and will be the sole and exclusive remedy available to the Requesting Licensee for such failure to meet the relevant Service Level Guarantees for Co-Location Service and shall be OpenNet's sole and exclusive liability to the Requesting Licensee for such failure.

2. AVAILABILITY AT A CENTRAL OFFICE

- 2.1 OpenNet shall offer Co-Location Space up to a maximum of 120 square metres per Central Office.

3. ORDERING AND PROVISIONING PROCEDURE

- 3.1 OpenNet shall process requests for Co-Location Service at a Central Office listed in Annex 12B (**Co-Location Requests**) and allocate Co-Location Space to Requesting Licensees in a non-discriminatory manner on a first-come-first-serve basis.

- 3.2 OpenNet shall process a maximum of sixteen (16) Co-Location Requests per week from all Requesting Licensees (**Co-Location Service Request Quota**). Any additional requests will be processed in the next available week where the Co-Location Service Request Quota has not been exceeded. OpenNet shall inform the Requesting Licensee of that overflow within one (1) Business Day of the date of receiving the Co-Location Request (**Request Date**).

- 3.3 The Requesting Licensee shall submit its Co-Location Request using a Co-Location Request Form in the form of Annex 12C containing but not limited to the following information:

- (a) the Central Office listed in Annex 12B at which Co-Location Space is sought;
- (b) confirmation that the Requesting Licensee's Co-Location Equipment to be installed at the Co-Location Space at that Central Office is for the purpose of connecting to the OpenNet Network or other Requesting Licensee's Co-Location Equipment and the provision of services over the OpenNet Network;
- (c) the term of the licence required (either two (2) years or twenty-five (25) years);
- (d) the type of Co-Location Equipment proposed to be installed at the Co-Location Space;
- (e) the space and power requirements;
- (f) the floor loading of the Co-Location Equipment;

- (g) the capacity (number of fibre cores) of the Transmission Tie Cable required; and
- (h) the Requesting Licensee's contact details.

3.4 Within one (1) Business Day of the date on which OpenNet receives the Co-Location Request (**Request Date**) and subject to clause 3.2, OpenNet must notify the Requesting Licensee (and shall provide the Requesting Licensee with a unique reference number or a similar form of identification in the notification) if its Request is rejected, for any one of the following reasons:

- (a) the Co-Location Request is not in the prescribed form;
- (b) the Co-Location Request does not contain the required information or the information provided is inaccurate or misleading;
- (c) OpenNet has plans or otherwise proposes to decommission the Central Office within six (6) months of the date of the Co-Location Request; or
- (d) the Requesting Licensee has committed a material breach of the ICO Agreement or this Schedule.

3.5 Within three (3) Business Days of the Request Date and subject to clause 3.2, OpenNet must notify the Requesting Licensee (and shall provide the Requesting Licensee with a unique reference number or a similar form of identification in the notification) if its Request is accepted, or if rejected, for any one of the following reasons:

- (a) Co-Location Space at a Central Office is not available;
- (b) the provision of Co-Location space at a Central Office will give rise to significant health, safety, technical or engineering issues; or
- (c) there are security and confidentiality requirements or restrictions imposed on OpenNet by Governmental Agencies.

Where OpenNet rejects the Co-Location Request, OpenNet must provide reasons explaining the basis for rejection.

3.6 The Requesting Licensee shall be liable for and shall pay OpenNet the Co-Location Ordering Charge for processing the Co-Location Request as provided in

Schedule 15 (Charges), irrespective of the outcome of the Co-Location Request, unless the Co-Location Request was wrongfully rejected by OpenNet.

- 3.7 Where OpenNet is unable to offer the Co-Location Service due to unavailability, OpenNet shall take reasonable measures to cater for additional space where possible. The provision of such additional Co-Location Space shall not be subject to the Provisioning SLG.
- 3.8 The Requesting Licensee acknowledges that the Co-Location Space allocated and the actual placement of the Co-Location Equipment shall be determined by OpenNet. OpenNet is not obligated to place the same Requesting Licensee's Co-Located Equipment adjacent to each other, provided that OpenNet will use its reasonable endeavours to accommodate any reasonable request for adjacent placement made by the Requesting Licensee.

4. PROJECT STUDY

- 4.1 Except where OpenNet has rejected a Co-Location Request under clauses 3.4 and 3.5, OpenNet must complete a Project Study within fifteen (15) Business Days of the Request Date. The Requesting Licensee must pay the Project Study Fee specified in Schedule 15 (Charges).
 - (a) The Project Study normally entails a joint site survey with the Requesting Licensee to determine the space and Site Preparation Works required at the Co-Location space.
- 4.2 Following completion of the Project Study, OpenNet shall provide the Requesting Licensee with the following information ascertained as a result of the Project Study:
 - (a) the estimated Charges for the Site Preparation Work (including a breakdown of the major components of the Charges) and an outline of the major elements of the Site Preparation Work to be undertaken by OpenNet; and
 - (b) the number of Business Days (which shall not exceed twenty five (25) Business Days as specified in clause 5.3) reasonably expected to complete the Site Preparation Work.

- 4.3 OpenNet shall be entitled to levy and receive the Project Study Fee provided in Schedule 15 (Charges) irrespective of whether the Requesting Licensee proceeds with the Co-Location Request after completion of the Project Study.

5. SITE PREPARATION WORK

- 5.1 Within ten (10) Business Days (or such other time as may be agreed between the Parties) from the date of notification of the result of the Project Study under clause 4.2, the Requesting Licensee shall confirm in writing whether it wishes to proceed with Co-Location and whether it agrees to pay the estimated Charges for Site Preparation Work.

- 5.2 OpenNet shall use its reasonable endeavours to complete the Site Preparation Work within the estimated charges. If OpenNet's costs increase above OpenNet's estimate set out in the notice under clause 4.2(a) (as may be varied from time to time under this clause 5.2), OpenNet must as soon as possible provide the Requesting Licensee with a revised price estimate. OpenNet must obtain the prior approval of the Requesting Licensee to the revised price estimate and if the Requesting Licensee does not provide its approval, then, OpenNet may suspend the Site Preparation Work until the Requesting Licensee agrees to the revised price estimate.

- 5.3 OpenNet shall complete any Site Preparation Work within a period of twenty five (25) Business Days of the date on which the Requesting Licensee notifies OpenNet under clause 5.1 that it wishes to proceed with Co-Location and agrees to pay estimated charges. Subject to delays that may result from suspension of Site Preparation Work under clause 5.2, if OpenNet is not able to complete the Site Preparation Work within the timeframe under this clause 5.3, OpenNet shall inform the Requesting Licensee of when the Site Preparation Work will be completed. The Requesting Licensee may seek a remedy for any delay in completing the Site Preparation Work in accordance with clause 1.7(a).

- 5.4 Within one (1) Business Day after the completion of the Site Preparation Work, OpenNet will notify the Requesting Licensee and request the Requesting Licensee to attend the Central Office for a final site inspection of the Co-Location Space.

6. INSTALLATION AND MAINTENANCE OF CO-LOCATION EQUIPMENT IN CO-LOCATION SPACE

- 6.1 Any equipment that is co-located at the Co-Location Space leased to a Requesting Licensee within a Central Office must be used for the purpose of connecting to

the OpenNet Network or other Requesting Licensee's Co-Location Equipment and the provision of services over the OpenNet Network.

6.2 The Parties agree to comply with the following procedures in connection with the installation and maintenance of Co-Location Equipment:

- (a) the Co-Location Equipment Installation and Maintenance Procedures at Annex 12D and as amended by OpenNet from time to time;
- (b) the Standard Operating Procedures at Annex 12E and as amended by OpenNet from time to time; and
- (c) the Physical Access Procedures at Annex 12F and as amended by OpenNet from time to time.

6.3 The Requesting Licensee shall:

- (a) provide all installation materials and manpower needed for the installation of its Co-Location Equipment;
- (b) provide and install FDF at its leased Co-Location Space in the Central Office for the termination of Transmission Tie Cable; and
- (c) be responsible for any cabling and patching required between its Co-Location Equipment and its FDF located at its leased Co-Location Space.

6.4 Subject to OpenNet's agreement on the requested capacity of the Transmission Tie Cable from Requesting Licensee's FDF to OpenNet's FDF, OpenNet shall provide, at its own cost:

- (a) the necessary, in OpenNet's reasonable opinion, Transmission Tie Cable between the Requesting Licensee's FDF and the OpenNet's FDF;
- (b) installation of the Transmission Tie Cable from the OpenNet's FDF to the Requesting Licensee's FDF in the Co-Location Space; and
- (c) termination of the Transmission Tie Cable to the OpenNet's FDF.

6.5 OpenNet shall terminate the Transmission Tie Cable installed pursuant to clause 6.4 at the Requesting Licensee's FDF in the Co-Location Space at the Requesting

Licensee's cost. The Requesting Licensee shall pay OpenNet the Fibre Splicing Charge in accordance with Schedule 15 (Charges) for such termination of the Transmission Tie Cables at the Requesting Licensee's FDF. The Requesting Licensee shall provide at its own cost the necessary equipment and facilities such as pig tails and splice trays etc. for such termination.

6.6 When OpenNet is required to terminate the Transmission Tie Cable installed pursuant to clause 6.4 at the Requesting Licensee's FDF in the Co-Location Space, OpenNet agrees to comply with the following procedures:

- (a) the Standard Operating Procedures at Annex 12E and as amended by OpenNet from time to time; and
- (b) the Physical Access Procedures at Annex 12F and as amended by OpenNet from time to time.

6.7 Both Parties shall use standard SC/APC (Angled Polished) connectors which are tested according to Bellcore Specifications TR-TSY-000326 or equivalent standards.

6.8 The Requesting Licensee acknowledges that:

- (a) it will fully indemnify and hold OpenNet harmless at all times against all actions, claims, proceedings, costs (including legal costs), losses or damages or expenses for injuries or death to any person whomsoever, which may be brought against OpenNet by any person out of or in connection with any loss or damage to any property, including third party equipment, resulting from the actions or omissions of the Requesting Licensee's employees or contractors;
- (b) it must comply with any guidelines for accessing and working in the Central Office issued by OpenNet from time to time;
- (c) it must maintain good engineering and operational practices in its use of its equipment; and
- (d) the technical means by which OpenNet supplies the Co-Location Service, including the Transmission Tie Cable, power and earthing, is at OpenNet's sole discretion.

6.9 The Requesting Licensee shall, immediately on notice from OpenNet, remove from the Central Office any hardware, software or cabling component of the Requesting Licensee that OpenNet (in its discretion) considers may cause or is likely to cause a hazard, interference or obstruction to OpenNet's operation of the Central Office.

7. TERM OF LICENCE

7.1 The term of a Co-Location Service licence granted under this Schedule shall commence on the date of completion of the Site Preparation Work (**Commencement Date**) and continues for the term of either two (2) years or twenty-five (25) years (as the case may be), until the earlier of any of the following events:

- (a) either party terminates the Co-Location Service in accordance with clause 9 of this Schedule;
- (b) the OpenNet ICO is revoked by the Authority under clause 12.8 of the ICO Agreement; or
- (c) the Authority removes the requirement for OpenNet to provide Co-Location Service under the OpenNet ICO or exempts OpenNet from providing Co-Location Service under clause 12.9 of the ICO Agreement.

7.2 In the event that the Co-Location Service licence is for a term of two years, OpenNet shall, three (3) months before the licence expiry date, send a first reminder to the Requesting Licensee notifying it of the impending expiry of Co-Location Service licence. If the Requesting Licensee does not respond to the first reminder, OpenNet shall, two (2) months before the licence expiry date, send a second reminder to the Requesting Licensee. If the Requesting Licensee does not respond to the first and second reminders, OpenNet shall, one (1) month before the licence expiry date, send a third reminder to the Requesting Licensee. If OpenNet does not receive a response from the Requesting Licensee at least three (3) weeks before the licence expiry date that it does not wish to extend the Co-Location Service licence, then in this event, the Co-Location Service licence shall be extended for a further term of two (2) years on the same terms and conditions as the initial term.

8. SUSPENSION OF LICENCE

- 8.1 OpenNet may suspend the Requesting Licensee's Co-Location Service licence at any time until further notice to the Requesting Licensee if the Co-Location Equipment causes or is likely to cause physical or technical harm to any telecommunications network, system or services (whether of OpenNet or any other person) including but not limited to causing damage, interfering with or causing deterioration in the operation of OpenNet's Network. If the suspension is the result of the Requesting Licensee's fault, the Requesting Licensee shall continue to pay the Monthly Recurring Charge during the period of suspension.
- 8.2 Without limiting the exclusions or limitations of liability in this ICO Agreement, OpenNet shall not be liable to the Requesting Licensee for any Loss resulting from, or in connection with, suspension of access to Co-Location Space under this clause 8.

9. TERMINATION OF LICENCE

- 9.1 OpenNet may terminate the licence of Co-Location Service at any time with immediate effect by giving notice to the Requesting Licensee if the Requesting Licensee fails to complete the installation of its Co-Location Equipment within thirty (30) Business Days under Annex 12D. If the Requesting Licensee's failure to complete installation is attributable to circumstances beyond the Requesting Licensee's reasonable control, OpenNet will grant a reasonable extension of time for installation to the Requesting Licensee at the Requesting Licensee's request. A Requesting Licensee's request under this clause must describe the circumstances beyond the Requesting Licensee's control and such request must be received prior to the expiry of the aforementioned thirty (30) Business Days period. OpenNet must respond to the Requesting Licensee's request under this clause 9.1 within two (2) Business Days from the date of receipt of such request.
- 9.2 Either Party (**Terminating Party**) may terminate the licence of Co-Location Service:
- (a) if the other Party is in breach of this Schedule other than failure to pay any sum for which the Requesting Licensee has been invoiced, and such breach remains un-remedied for a period of sixty (60) Calendar Days after receiving notice from the Terminating Party; or
 - (b) if the Requesting Licensee is in breach of this Schedule by its failure to pay any sum for which the Requesting Licensee has been invoiced, and such breach remains un-remedied for a period of fourteen (14) Calendar

Days after receiving notice from the Terminating Party. For the avoidance of doubt, this sub-clause shall not apply pending the resolution of any Billing Dispute in accordance with the provisions of Schedule 16 (Billing).

- 9.3 OpenNet may immediately terminate a licence of Co-Location Service if:
- (a) in OpenNet's reasonable opinion, the Requesting Licensee is using the Co-Location Space in contravention of an applicable law, licence, code, regulation or direction and OpenNet has the necessary confirmation from the relevant Governmental Agencies that the Requesting Licensee is in contravention of the applicable law, licence, code, regulation or direction;
 - (b) the Requesting Licensee's Co-Location Service licence has been suspended pursuant to clause 8.1 of this Schedule, and the Requesting Licensee fails to rectify the fault resulting in the suspension within a period of sixty (60) Calendar Days from the date of suspension;
 - (c) the Co-Location Equipment is used for a purpose other than for connecting to the OpenNet Network or other Requesting Licensee's Co-Location Equipment and providing services over the OpenNet Network;
 - (d) the Co-Location Space has become unsafe for its purpose;
 - (e) the Central Office has become unfit for its purpose; or
 - (f) OpenNet's right to own, maintain or operate the Central Office is revoked or terminates or expires.
- 9.4 OpenNet may terminate the licence of Co-Location Service on ten (10) Business Days prior written notice, if the Requesting Licensee removes or abandons its Co-Location Equipment and the Requesting Licensee did not dispute such written notice by OpenNet.

- 9.5 If at any time during the term that the licence of a Co-Location Service is to be terminated because of the closure of that Central Office, OpenNet must give the Requesting Licensee prior written notice at least eighteen (18) months before the scheduled closure of that Central Office. In the event of a closure of a Central Office, OpenNet must take reasonable measures to minimise disruptions to the Requesting Licensee in the provision of its services to End Users. The Requesting Licensee shall bear its own cost associated with the closure of a Central Office. In the event that the Requesting Licensee requests assistance from OpenNet within thirty (30) Business Days after receiving a notice under this clause to provide an alternative solution to the Co-Location Space which is being terminated, OpenNet will use its reasonable endeavours in providing such assistance. The Requesting Licensee shall remain solely responsible for making any alternative arrangements as are necessary to continue to provide its Customers with services and shall remove its Co-Location Equipment prior to the closure of the Central Office.
- 9.6 The Requesting Licensee may terminate the Co-Location Service licence by giving OpenNet at least one (1) month prior notice.
- 9.7 Upon expiry or termination of the licence of Co-Location Service:
- (a) the Requesting Licensee must discontinue the use of its Co-Location Equipment and remove its Co-Location Equipment from the Co-Location Space without undue delay;
 - (b) OpenNet shall reinstate the Co-Location Space and recover/reinstate all cables/supports/opening and recover the reasonable cost of such reinstatement (other than the cost of removing the Transmission Tie Cable) from the Requesting Licensee, other than in circumstances where the Requesting Licensee's discontinuation of the use of the Co-Location Equipment is a direct result of OpenNet's decommissioning of the Central Office under this Schedule 12, or where the termination occurs as a result of OpenNet's fault; and
 - (c) the Requesting Licensee shall pay OpenNet the charges for the lease of the Co-Location Space for the remainder of the term of the Co-Location Service licence if the termination is the result of the Requesting Licensee's fault, except where termination is pursuant to clauses 7.1(b),

7.1(c), 9.3(d), 9.3(e), 9.3(f), 9.5 or where the termination is initiated by the Requesting Licensee pursuant to clause 9.2(a).

- 9.8 If the Requesting Licensee fails to discontinue the use of its Co-Location Equipment and remove its Co-Location Equipment under clause 9.7(a), OpenNet may at its sole discretion remove and/or dispose of the Requesting Licensee's Co-Location Equipment and reinstate the Co-Location Space to its original condition. The Requesting Licensee shall pay to OpenNet all reasonable costs associated with the work undertaken by OpenNet including the cost of disposing the Co-Location Equipment. In such event, the Requesting Licensee shall have no claim whatsoever against OpenNet related to or in connection with the work undertaken by OpenNet.
- 9.9 Upon termination of the licence of Co-Location Service, the Requesting Licensee shall have physical access to the Central Office for a reasonable period, solely for the purposes of fulfilling its obligation under clause 9.7(a) to remove its Co-Location Equipment, after which any physical access granted to the Central Office shall also be terminated. The Requesting Licensee shall comply with all associated procedures for such physical access, and physical access charges shall apply.

10. ADDITIONAL CO-LOCATION SPACE, CO-LOCATION EQUIPMENT AND/OR TRANSMISSION TIE CABLE

- 10.1 If the Requesting Licensee wishes to replace, modify or rearrange existing Co-Location Equipment in the Co-Location Space, install additional Co-Location Equipment in the Co-Location Space or install additional Transmission Tie Cable between the Requesting Licensee's FDF and OpenNet's FDF (**Co-Location Equipment Modification**), the Requesting Licensee must submit a separate Co-Location Request and the process of ordering and provisioning in this Schedule 12 shall apply unless otherwise stated in this clause 10.
- 10.2 The request in respect of the Co-Location Equipment Modification must contain the following information (where applicable):
- (a) purpose of replacement, modification or rearrangement;
 - (b) date, time and duration of replacement, modification or rearrangement;
 - (c) detailed description of works and process to be carried out in the Co-Location Space;

- (d) the Co-Location Equipment to be installed, replaced, modified or rearranged;
- (e) any assistance required from OpenNet (subject to approval and charges);
- (f) a description of the precautions on how the Requesting Licensee would ensure that the replacement, modification, rearrangement or addition would not affect any OpenNet plant or equipment; and
- (g) any other information which the Requesting Licensee believes would be useful to OpenNet in assessing the Requesting Licensee's request.

10.3 Save for a wrongful rejection of a Co-Location Equipment Modification request by OpenNet, the Requesting Licensee shall be liable for all costs incurred by OpenNet in processing a request for Co-Location Equipment Modification under clause 10.1.

10.4 The Requesting Licensee shall not add, modify, alter or change any Co-Location Equipment within its leased Co-Location Space without the prior written approval of OpenNet.

10.5 OpenNet may reject the request in respect of the Co-Location Equipment Modification if OpenNet reasonably believes that the replacement, modification and rearrangement under the request for Co-Location Equipment Modification may affect the operation of OpenNet's or any Third Party's equipment or plant.

ANNEX 12A

SERVICE LEVEL GUARANTEES

1. REBATES FOR CO-LOCATION REQUEST TIMEFRAMES

OpenNet shall provide Service Level Guarantees in respect of the response to a request for Co-Location Service within 3 Business Days from the date of the request.

Missed notification timeframe as to response to Co-Location Request following detailed processing (clause 3.6) by:	Rebate
1-30 Calendar Days	Number of days of delay x weekly recurring Charge
More than 30 Calendar Days	30 x weekly recurring Charge

2. REBATES FOR PROJECT STUDY TIMEFRAMES

OpenNet shall provide Service Level Guarantees in respect of the completion of Project Study within 15 Business Days from the date of the request.

Missed timeframe for completion of Project Study (clause 4.1) by:	Rebate
1-30 Calendar Days	Number of days of delay x weekly recurring Charge
More than 30 Calendar Days	30 x weekly recurring Charge

3. REBATES FOR SITE PREPARATION WORK

OpenNet shall provide Service Level Guarantees in respect of the completion of the Site Preparation Work within 25 Business Days from the date of the Requesting Licensee’s agreement to proceed with Site Preparation Work.

Missed timeframe for completion of Site Preparation Work (clause 5.1) by:	Rebate
1-30 Calendar Days	Number of days of delay

	x weekly recurring Charge
More than 30 Calendar Days	30 x weekly recurring Charge

4. CLAIM PROCEDURES

- (a) A claim by the Requesting Licensee shall be made in writing within thirty (30) Calendar Days of the completion of the relevant Calendar Month on which the Service Level Guarantees are measured. The amount in respect of any claim shall be paid to the Requesting Licensee in the form of a rebate. The Requesting Licensee acknowledges that a failure to make a claim within the specified timeframes under this paragraph means that the Requesting Licensee waives any entitlement to the Service Level Guarantee payment in respect of that claim.
- (b) If the Requesting Licensee is entitled to a rebate pursuant to the claim made hereunder, then the amount of the rebate will be credited into the Requesting Licensee's account after it has been processed by OpenNet and will be reflected in OpenNet's bill to the Requesting Licensee in accordance with OpenNet's billing cycle.
- (c) The guarantee and rebates provided by OpenNet under this Annex 12A are:
 - (i) of an ex-gratia nature and personal to the Requesting Licensee and are non-transferable; and
 - (ii) subject to this Schedule.
- (d) Despite anything to the contrary in this section, if the Requesting Licensee qualifies for any claim under this Annex 12A, OpenNet shall honour its obligations in respect of that claim but in the event of a dispute as to whether the Requesting Licensee qualifies for a claim or as to the quantum of the claim payable to the Requesting Licensee, the dispute shall be resolved in accordance with the Dispute Resolution Procedures in Schedule 17 of the ICO Agreement, or in the case of a Billing Dispute, in accordance with Schedule 16 of the ICO Agreement.

ANNEX 12B

LIST OF CENTRAL OFFICES

Serial Number	Description of Central Office
1	Tuas Telephone Exchange
2	Jurong West Telephone Exchange
3	Bukit Panjang Telephone Exchange
4	Ayer Rajah Telephone Exchange
5	Ang Mo Kio Telephone Exchange
6	Orchard Telephone Exchange
7	East Exchange
8	Bedok Telephone Exchange
9	Tampines Telephone Exchange

ANNEX 12C

CO-LOCATION REQUEST FORM

REQUEST FOR CO-LOCATION SERVICE

Date of Application : _____ Application Reference Number : _____

Request for Physical Co-Location is sought for the purpose of :

Address of Co-Location space : [Address / Building Name]

Term of Licence required : [2 years / 25 years] [please strike out one]

Type of Equipment to be installed : [Description / Manufacturer / Dimensions]

Co-Location Space Required : [Dimensions and floor area to be occupied]

Power Requirements / Heat Load : [Power Consumption & Heat Load]

Floor Loading of Equipment : [Weight of Equipment Fully Installed]

Transmission Tie-Cable Requirements (where applicable)

Number of fibre cores _____ [Number] _____

Sign : _____ Name of Requesting Licensee: _____

Name : _____ [Company Name]

Designation : _____

Contact Number : _____ Company Stamp : _____

Fax Number : _____

Application returned – incomplete/illegible

Not Approved Reason for Rejection _____

Approved OpenNet Approval Code _____

Sign : _____ Contact Number : _____

Name : _____ Fax Number : _____

Received Date : _____ Queue Status : _____ Processed Date : _____

ANNEX 12D

CO-LOCATION EQUIPMENT INSTALLATION AND MAINTENANCE PROCEDURES

1. INSTALLATION OF EQUIPMENT AT CO-LOCATION SPACE

1.1 Installation of Co-Location Equipment

1.1.1 Prior to commencing installation of its Co-Location Equipment, the Requesting Licensee must submit detailed installation plans and installation timetable no less than ten (10) Business Days before commencement of works for OpenNet's approval. The Requesting Licensee shall not commence installation of its Co-Location Equipment until it has received OpenNet's approval.

1.1.2 The Requesting Licensee shall house only the following rack types in the Co-Location Space:

- (a) 600mm by 600mm by 42U racks, these are industry standard 19 inch racks; and/or
- (b) 800 mm by 1000mm by 42U racks, these are based on industry-standard 19-inch but incorporates space for cabling and airflow.

1.1.3 The Requesting Licensee must ensure that the floor loading of its Co-Located Equipment shall be limited to a maximum 5 kN per sqm or otherwise as specified by OpenNet, provided that the maximum 5 kN per sqm specification (or any other floor loading specification) stipulated by OpenNet shall be due to structural weight limitations. The Requesting Licensee acknowledges that the floor loading will be determined in respect of each Central Office based on its individual configuration. OpenNet shall notify the Requesting Licensee of the applicable floor loading during the joint site survey. The Requesting Licensee shall engage a Professional Structural Engineer licensed in the Republic of Singapore to compute the actual floor loading to certify that the floor loading limit is not exceeded prior to any installation of Co-Location Equipment. The Requesting Licensee shall not commence any installation of Co-Location Equipment until it has provided OpenNet, with five (5) Business Days advance notice, of a copy of the certification of compliance issued by the licensed Professional Structural Engineer. If the Requesting Licensee wishes to provide an alternative form of certification to demonstrate that it will not exceed the applicable floor loading

limit, the Requesting Licensee must send a written request to OpenNet at least fifteen (15) Business Days prior to the proposed date of installation of the Co-Location Equipment. OpenNet shall inform the Requesting Licensee whether the alternative form of certification is accepted within five (5) Business Days from the date of submission of the alternative form of certification. Any alternative form of certification (to demonstrate that floor loading limit will not be exceeded) will only be accepted in-lieu-of a certification of compliance issued by a licensed Professional Structural Engineer if OpenNet is, in its sole discretion, satisfied with the alternative form of certification provided by the Requesting Licensee.

1.2 The Requesting Licensee must install its Co-Location Equipment in the Co-Location Space within thirty (30) Business Days after the final site inspection. If the Requesting Licensee's failure to complete installation is attributable to circumstances beyond the Requesting Licensee's reasonable control, OpenNet will grant a reasonable extension of time for installation to the Requesting Licensee at the Requesting Licensee's request. A Requesting Licensee's request under this clause must describe the circumstances beyond the Requesting Licensee's control and such request must be received prior to the expiry of the aforementioned thirty (30) Business Day period. OpenNet must respond to the Requesting Licensee's request under this clause 1.2 within two (2) Business Days from the date of receipt of such request.

1.3 The Requesting Licensee must not locate equipment other than Co-Location Equipment in the Co-Location Space.

1.4 **Transmission Tie Cables**

1.4.1 OpenNet shall install and terminate Transmission Tie Cables from the Requesting Licensee's FDF at the Co-Location Space to OpenNet's FDF.

1.4.2 The Requesting Licensee shall be responsible for any cabling and patching required between its Co-Location Equipment and its FDF located at its leased Co-Location Space.

1.5 **Power, Earth and Heat Load**

1.5.1 OpenNet shall designate and provide the communication earth and Power Distribution Point for the Requesting Licensee's Co-Location Equipment. OpenNet shall endeavour to provide an earthing standard of 1 ohm. The Requesting Licensee shall pay OpenNet the Charges for the provision of the

communication earth and power installation and termination in accordance with Schedule 15 (Charges).

1.5.2 OpenNet shall provide power of:

- (a) a minimum of twenty (20) fused Amps and multiples thereof where the Requesting Licensee requires direct current;
- (b) a minimum of thirteen (13) fused Amps and multiples thereof where the Requesting Licensee requires alternating current,

up to a maximum of two hundred (200) fused Amps per Co-Location Space.

1.5.3 The Requesting Licensee shall ensure that its Co-Location Equipment at the Co-Location Space does not exceed a heat load limit of 250 watts per square metre.

1.6 **Interference**

1.6.1 Each Party shall ensure that its Co-Location Equipment does not cause any interference to the other Party's equipment, plant, Facilities, Networks and the equipment of other occupying Requesting Licensees in the Co-Location Space, including when installing equipment. In the event of any interference, the Parties shall take in good faith, reasonable measures to resolve the problem promptly. Where the Requesting Licensee's equipment is causing interference to existing equipment and the interference cannot be resolved, the Requesting Licensee shall remove the source of interference immediately.

1.6.2 If OpenNet determines that any interference from the Requesting Licensee's Co-Location Equipment poses an immediate risk of personal injury or significant property damage, it may, withdraw physical access and at the Requesting Licensee's cost, take measures necessary to prevent such injury or damage. Otherwise, OpenNet may provide the Requesting Licensee with five (5) Business Days notice to rectify the interference. After such time, if the interference continues, OpenNet may withdraw physical access and at the Requesting Licensee's cost, take measures to prevent the interference.

1.7 **Standard Operating Procedures and Safety**

1.7.1 In relation to the installation, operation and maintenance of its Co-Located Equipment located in the Co-Location Space, the Requesting Licensee must comply with the Standard Operating Procedures for Co-Location Space in Annex

12E of this Schedule as amended from time to time, and any reasonable written instructions which are provided to the Requesting Licensee by OpenNet.

- 1.7.2 In relation to physical access to the Co-Location Space, the Requesting Licensee shall comply with the Physical Access Procedures in Annex 12F as amended from time to time and any reasonable written instructions which are provided to the Requesting Licensee by OpenNet.
- 1.7.3 Any rubbish/debris created in the course of installation or maintenance shall be removed daily by the Requesting Licensee.
- 1.7.4 OpenNet may attend the Co-Location Space to which access has been approved for the installation, modification, replacement or addition of the equipment to verify that the Requesting Licensee is undertaking the installation, modification, maintenance, operation, replacement or addition of the equipment in accordance with the approved request, the installation plans, the Standard Operating Procedures in Annex 12E and such other reasonable written instructions provided to the Requesting Licensee.
- 1.7.5 Where, as a result of an attendance under clause 1.7.4, OpenNet notifies the Requesting Licensee that its installation is not in accordance with the approved request, the installation plans, the Standard Operating Procedures in Annex 12E of this Schedule or such other reasonable written instructions provided to the Requesting Licensee, the Requesting Licensee must take appropriate corrective action within five (5) Business Days of notice. If the Requesting Licensee fails to do so, OpenNet may withdraw physical access or undertake the appropriate corrective action and recover the reasonable cost from the Requesting Licensee accordingly.
- 1.7.6 The Requesting Licensee shall consult with and obtain the consent of OpenNet before carrying out any hacking or drilling work on the floor, wall and ceiling slabs.
- 1.7.7 No Hot Works shall be carried out by the Requesting Licensee without prior approval from OpenNet and any such works must be performed in accordance with OpenNet's safety procedures. Hot Works means any work involving riveting, welding, flame cutting, burning, gouging or any other work involving the use of heat for producing sparks.

- 1.7.8 No work shall be performed by the Requesting Licensee on any of OpenNet's equipment, Facilities, plant or Networks including, but not limited to earth bars and Power Distribution Points/boards.
- 1.7.9 No flammable or hazardous materials shall be used by the Requesting Licensee, whether on a permanent or temporary basis, during and after the installation period. No smoking is allowed. No food or drinks are allowed in the Co-Location Space.
- 1.7.10 All connection of the Requesting Licensee's Co-Location Equipment to OpenNet's earth bars and Power Distribution Points/boards shall be carried out by OpenNet's staff. Charges for the work shall be borne by the Requesting Licensee as set out in the Site Preparation Work.
- 1.7.11 Where, during the course of installation, operation, maintenance, replacement or repair of its Co-Located Equipment the Requesting Licensee causes any damage to OpenNet's Central Office, plant, Network, equipment or Facilities, the Requesting Licensee must report the damage immediately to OpenNet. OpenNet shall rectify any damage in any way it deems fit. Any cost and expense incurred by OpenNet in this regard shall be reasonable, and reasonably incurred, and such cost and expense in connection with the damage including for the repair thereof shall be borne by the Requesting Licensee.
- 1.7.12 The Requesting Licensee shall report immediately any incident, injury, harm, fatal or otherwise that occurs at the Central Office to OpenNet. For fatal or serious accidents, the accident site shall be left undisturbed to facilitate the relevant authority to investigate the circumstance leading to the accident. The Requesting Licensee shall report immediately to the Ministry of Manpower, police and insurance company of any fatal accident having occurred at the Central Office. The Requesting Licensee shall be liable for and shall indemnify and keep indemnified OpenNet against all losses, claims, proceedings, damages, liabilities, costs and expenses for injuries or death to any person whomsoever or any loss or damage to any property whatsoever which arise out of or in consequence of any act or omission of the Requesting Licensee's employees and contracts in relation to the Central Office and against all claims, demands, proceedings, damages, costs, charges and expenses whatsoever in respect thereof.

1.8 **Final Inspection**

- 1.8.1 Upon completion of the installation of the Co-Location Equipment in the Co-Location Space, the Requesting Licensee shall advise OpenNet and request OpenNet to conduct a final inspection and confirm that the installation conforms with the approved detailed installation plans.
- 1.8.2 Where the final inspection reveals that the installation does not materially conform with the approved detailed installation plans, OpenNet shall notify the Requesting Licensee. The Requesting Licensee must reinstall or take other appropriate corrective action within ten (10) Business Days of notification, or such other time as is otherwise agreed. The Requesting Licensee shall bear the reasonable costs that OpenNet incurs for the inspection of the reinstallation or other appropriate corrective action. OpenNet may still inform and require the Requesting Licensee to make adjustments to its installation where the installation does not conform with the installation plan in a non-material way, but this notification will not delay the approval process under this Schedule.
- 1.8.3 If the Requesting Licensee fails to reinstall or take the appropriate corrective action referred to in clause 1.8.2, OpenNet may take appropriate corrective action including removal of the Requesting Licensee's Co-Location Equipment. The reasonable costs for the corrective action shall be borne by the Requesting Licensee.

2. MAINTENANCE OF CO-LOCATION EQUIPMENT IN CO-LOCATION SPACE

- 2.1 The Requesting Licensee shall be responsible for the operation and maintenance of its Co-Location Equipment.
- 2.2 In the operation and maintenance of the Co-Location Equipment, the Requesting Licensee must:
- (a) take such other action as a reasonably prudent Requesting Licensee would;
 - (b) keep the Co-Location Space in a tidy and safe condition at all times; and
 - (c) ensure that flammable or toxic material is not left in or around the Co-Location Space following maintenance or other operations.
- 2.3 If a fault, defect or problem with the Co-Location Equipment of the Requesting Licensee causes or may cause damage to the Co-Location Space or OpenNet's Facilities, the Requesting Licensee must:

- (a) notify OpenNet as soon as practicable; and
- (b) repair the fault, defect or problem or take other appropriate corrective action immediately.

2.4 Where OpenNet determines that the Requesting Licensee's Co-Location Equipment pose an immediate risk of personal injury or significant property damage, it may, at the Requesting Licensee's cost, take interim measures necessary to prevent such injury or damage, pending attendance by the Requesting Licensee to perform corrective work.

2.5 The Co-Location Equipment must only be used by the Requesting Licensee for the purpose of connecting to the OpenNet Network or other Requesting Licensee's Co-Location Equipment and the provision of services over the OpenNet Network.

2.6 If the Requesting Licensee detects a fault, defect or problem in a Co-Location Space, it must notify OpenNet as soon as possible.

2.7 **Compliance**

2.7.1 The Requesting Licensee must ensure that its employees, agents and approved subcontractors comply with the provisions of this Schedule including all reasonable procedures and directions of OpenNet as notified to the Requesting Licensee from time to time.

2.7.2 The Requesting Licensee must comply with all laws, codes, standards, authorisations and licences when performing works under this Schedule.

2.7.3 The Requesting Licensee must ensure that it has all necessary permits, approvals and licences from any person, governmental, regulatory or relevant authority in order to perform works under this Schedule. Where requested to do so, OpenNet will reasonably assist the Requesting Licensee to obtain any such necessary permit, approval or licence.

2.7.4 Nothing in this Schedule vests in the Requesting Licensee any right, title or proprietary interest in the Central Office.

2.8 **Marking of Equipment**

2.8.1 The Co-Location Equipment must be marked by the Requesting Licensee to clearly indicate that it is owned by the Requesting Licensee and in such manner as OpenNet may reasonably direct from time to time.

ANNEX 12E

STANDARD OPERATING PROCEDURES FOR CO-LOCATION SPACE

1. ROLES AND DUTIES

1.1 Supervisor

- 1.1.1 The Supervisor shall provide guidance and advice to his workers on the general safety requirements and any other particular safety measures required at a specific site and/or project.
- 1.1.2 The Supervisor must ensure that compliance with safety requirements is strictly observed.
- 1.1.3 The Supervisor must be familiar with all safety practices and procedures.
- 1.1.4 Proper personal protective equipment such as safety helmets, safety belts, etc. must be issued when necessary for use.
- 1.1.5 Every accident/injury should be reported immediately to OpenNet Site Supervisor
- 1.1.6 For minor injuries, ensure that the injured receives first aid attention, even for the smallest wound.
- 1.1.7 For serious injuries, identify and isolate the cause of accident immediately, and render first aid treatment by a trained first aider. Notify the OpenNet Site Supervisor immediately for the necessary follow-up action.

2. INSTRUCTIONS TO BE STRICTLY ADHERED TO

- 2.1 Personnel working at the hoist area, especially the contractor's worker-in-charge of securing equipment must wear safety belt (to be supplied by their own contractor).
- 2.2 During lunch break, no contract workers shall remain on top of the frame on the cable trough and there will be no hoisting but the contractor's workers are free to carry out other work eg. packing in the work area.
- 2.3 All contract workers shall adhere to strict instructions from the staff of OpenNet.

2.4 No materials are to be temporarily stored at the hoist area and passage ways.

2.5 All debris must be removed daily.

3. GENERAL CENTRAL OFFICE REGULATION

3.1 Every worker is expected to:-

- (a) comply with instructions, both verbal and written; and
- (b) follow safety, housekeeping and other rules.

3.2 Every worker is strictly prohibited from, and shall not:-

- (a) listen into or interfere with telephone conversations or tamper with circuitry or any other equipment in the Central Office;
- (b) disclose official documents or information;
- (c) remove property belonging to OpenNet, any other Requesting Licensee or any Third Party without proper authorisation;
- (d) smoke within prohibited areas;
- (e) gamble, sleep or be engaged in any other unauthorised activity in the Central Office;
- (f) commit any act of vandalism;
- (g) be within Central Office premises and prohibited areas (eg. Power Room, MDF Room) after duty hours;
- (h) be within Central Office premises and prohibited areas (eg. MDF Room) when not required to go there to work;
- (i) consume food and drinks within prohibited areas; or
- (j) bring any unauthorised receivers, transmitters and tape recorders into Central Office or any prohibited areas.

4. GENERAL SAFETY WORK PROCEDURES

4.1 Housekeeping

4.1.1 All workers must clean up their work place at the end of each day.

4.2 Proper Attire

4.2.1 Female workers are advised to refrain from wearing loose clothing, for example skirts or baju kurong, etc.

4.3 Personal Protective Equipment

4.3.1 Wear safety helmets during the recovery of ironworks, racks, cutting of cables and hoisting work.

4.3.2 Wear gloves when handling rough or sharp materials.

4.4 Working with Ladder

4.4.1 Ladders shall be securely fixed or placed on level ground so as to prevent slipping or falling.

4.4.2 Do not stand on the top two steps of a ladder exceeding 3m height (standing on top of a ladder is dangerous).

4.4.3 Do not leave tools on the ladder. Use tool bags or pockets where appropriate.

4.4.4 Do not overreach from a ladder or lean too far out. Move the ladder close to the work.

4.4.5 Do not repair damage or worn-out ladders. Any such ladders should be returned to store for replacement.

4.4.6 Do not place boxes on top of ladders and/or platforms for doing work.

4.4.7 Ensure that travelling ladders are securely locked before stepping onto the ladder steps.

4.4.8 Do not jam the locking device of the travelling ladder with wedges.

- 4.4.9 Always face a ladder when climbing or descending.
- 4.4.10 In positioning the ladder, make sure that electric power lines are not in the way.
- 4.4.11 When working atop a ladder placed in front of the door, ensure that it is locked.
- 4.4.12 Refrain from working under ladders.

4.5 Handling of Equipment and Tools

- 4.5.1 Be thoroughly familiar with the operational procedures of electrical appliances before use.
- 4.5.2 Inspect tools before you use them – broken, cracked or worn out tools are unsafe.
- 4.5.3 Use the correct tool intended for a particular job.
- 4.5.4 After the usage of any tool, it must be returned to the tool box in its original position.
- 4.5.5 Inspect all electrical tools/equipment for damaged insulation, loose wires and proper connections before use.
- 4.5.6 Electrical supply to the electrical tools/equipment must be switched off and the plugs disconnected when not in use.
- 4.5.7 If any work is to be carried out on live electrical parts, disconnect the power supply.
- 4.5.8 Never throw tools from one person to another especially when working at heights.
- 4.5.9 Do not run or leave electrical wire/cable across passageways, wet surfaces and on sharp edges.

5. DOS AND DON'TS FOR FIRE PREVENTION

5.1 DOS

- 5.1.1 DO familiarise yourself with the location of fire alarm buttons, fire extinguishers and hose reels in your work area and the operation of the extinguishing system eg. halon gas.
- 5.1.2 DO familiarise yourself with the Fire Evacuation Routes in your work area.
- 5.1.3 DO ensure that all electrical appliances and equipment are in good working condition and are maintained by authorised personnel.
- 5.1.4 DO mop spilt oil, solvent, varnish or flux off the floor.
- 5.1.5 DO dispose waste into the dust bins or other receptacles provided and empty them regularly.
- 5.1.6 DO remove combustibles away from the work areas when they are not in use.
- 5.1.7 DO attack the fire from the windward side with the fire fighting aid. By so doing, the wind will carry the flame with smoke and fumes away from the fire fighters and at the same time, carry the extinguishing agent into the fire.
- 5.1.8 DO familiarise yourself with the use of safety breathing apparatus.
- 5.2 DON'TS
- 5.2.1 DON'T smoke in any Central Office/workshop areas and any other areas designated "No Smoking".
- 5.2.2 DON'T empty the waste from an ash tray into any receptacle containing combustible materials.
- 5.2.3 DON'T overload any power point with electrical appliances or equipment.
- 5.2.4 DON'T replace any blown fuse with one of more than the specified rating.
- 5.2.5 DON'T store any flammable material/liquid (varnish or solvent) below or near any main electrical switch box or heat source.
- 5.2.6 DON'T accumulate waste and packing materials at the work areas.

- 5.2.7 DON'T leave solvent, varnish, flux, alcohol or other flammable liquids in the open without any lid on the container.
- 5.2.8 DON'T open or break windows or doors when an area is filled with smoke due to combustion except to avoid suffocation.
- 5.2.9 DON'T walk upright in a room filled with smoke due to combustion. Crawl out of the affected area through the nearest exit.
- 5.2.10 DON'T use water or any soda acid extinguisher to put out electrical, oil or liquid fires as these will not put out the fire but help to spread the fire and pose electrocution risks.
- 5.2.11 DON'T discard solvent, thinner or alcohol into the waste bin. Use proper containers with lids for its disposal.
- 5.2.12 DON'T leave unattended any hot soldering iron or other 'live' electrical appliances.
- 5.2.13 DON'T obstruct the passage ways, walk ways, corridors and fire exit door, and fire fighting and fire detection equipment/installation.

ANNEX 12F

PHYSICAL ACCESS PROCEDURES

1. GENERAL

1.1 The Requesting Licensee will provide and update regularly a list of the person(s) authorised by the Requesting Licensee to:

- (a) access the Requesting Licensee's leased co-location space; and
- (b) supply instructions to OpenNet relating to the Service.

1.2 OpenNet shall permit the Requesting Licensee's authorized staff and/or authorized agents to access the Requesting Licensee's leased co-location space within the Central Office on a seven (7) days-a-week, twenty-four (24) hours-a-day basis, subject to escort service provided by OpenNet at the stipulated charges to the Requesting Licensee. The escorted access shall be available to the Requesting Licensee on the following basis:

- (a) for service-affecting emergencies; within 1 hour of notification;
- (b) for non-service affecting emergencies, within 4 hours of notification; and
- (c) in all other cases, within 24 hours of notification.

1.3 If OpenNet, acting reasonably, has any doubt as to the identity or authorisation of any person seeking to gain entry into the Central Office or to supply instructions to OpenNet, then OpenNet reserves the right to refuse access to the Central Office to that person, or not to accept that person's instructions, without any liability to the Requesting Licensee or that person.

1.4 The Requesting Licensee shall provide to OpenNet a master list of persons nominated by it to have physical access to the Co-Location Space in accordance with the prescribed form in Annex 12G. The master list shall contain, without limitation, for each person, the following details:

- (a) Full name;
- (b) Company name/Requesting Licensee's Contractor name;

- (c) NRIC/Passport no.;
 - (d) Contact no.; and
 - (e) Fax no.
- 1.5 The master list provided under clause 1.4 shall be maintained and updated by the Requesting Licensee and a new master list provided to OpenNet whenever any amendments are made to the master list. OpenNet may charge an administrative Charge under Schedule 15 (Charges) for processing and updating its master list.
- 1.6 The Requesting Licensee shall ensure that its workmen listed in the master list are either Singaporeans or holders of valid work permits.
- 1.7 No person will be permitted physical access to the Central Office without being nominated on the master list under clause 1.4 and without a current valid Letter of Authorisation as in Annex 12I.
- 1.8 **Physical Access Request**
- 1.8.1 Subject to clause 1.9, where the Requesting Licensee wishes to obtain physical access to the Co-Location Space, it must submit a request in writing in accordance with the prescribed form in Annex 12H to the designated contact points of the Co-Location Space, not less than twenty four (24) hours before the requested physical access date. The request must contain, without limitation:
- (a) the purpose for which physical access is requested;
 - (b) the identity of the senior person who will be present and who will be responsible for the persons who will be physically accessing the facility;
 - (c) a complete list of the persons (limited to a maximum of eight (8)) who may be physically accessing the facility on the relevant date of access, from which list a maximum of four (4) persons will be confirmed as being the persons who will be undertaking the physical access in accordance with clause 1.8.2; and
 - (d) an estimate of the time during which, physical access is requested.
- 1.8.2 No later than the day on which physical access to the Co-Location Space has been granted but prior to physical access actually being granted, the Requesting Licensee must notify OpenNet the names of up to four (4) person(s) from the list

in the request made under clause 1.8.1(c) who will actually be physically accessing the Co-Location Space.

- 1.8.3 OpenNet shall, upon receipt of the request under clause 1.8.1, advise the Requesting Licensee of whether the request for physical access has been approved in accordance with the prescribed form in Annex 12H. The approval shall be the Letter of Authorisation as in Annex 12I, sent by facsimile. The Requesting Licensee shall be liable for the Charge specified in Schedule 15 (Charges) for OpenNet to process a request under clause 1.8.1.
- 1.8.4 Upon approval under clause 1.8.3, OpenNet shall provide escort service to the Requesting Licensee to physically access the Co-Location Space. The Requesting Licensee shall pay to OpenNet the Charges for escort service as provided in Schedule 15 (Charges).
- 1.8.5 Where OpenNet approves a request for physical access, the Requesting Licensee will comply with the terms and conditions set out in clause 1.11.
- 1.8.6 The Requesting Licensee will be liable for escort Charges commencing at the time of approved access and ceasing when the Requesting Licensee's personnel leaves the Central Office. Where the Requesting Licensee's personnel leaves the Central Office within two (2) hours of the time of approved access, the Requesting Licensee will be liable for escort Charges for a minimum of two (2) hours.
- 1.8.7 The Requesting Licensee must notify OpenNet as soon as possible (but in any event, within six (6) hours of the time approved for physical access) of any change or cancellation to time of the request for physical access.
- 1.8.8 Subject to clause 1.8.7, where the Requesting Licensee's personnel is not present at the approved date and time of physical access, OpenNet shall be entitled to recover the full escort Charges for the approved duration of access. Where the Requesting Licensee's personnel was scheduled to leave the Central Office within two (2) hours of the approved time of physical access, the Requesting Licensee shall be liable for escort Charges for a minimum of two (2) hours.

1.9 **Emergency Physical Access Request**

- 1.9.1 The Requesting Licensee shall submit to OpenNet for approval, a list of designated senior personnel contained on the master list who are authorised to request emergency physical access.

1.9.2 In the event of an emergency where physical access is required by the Requesting Licensee to address the emergency situation, the Requesting Licensee must first obtain OpenNet's consent for access by telephone using the designated telephone number of the contact point of the Co-Location Space. If OpenNet grants the Requesting Licensee with emergency access, the Requesting Licensee must provide OpenNet, via facsimile, a confirmation of emergency access in writing by the Business Day that follows the granting of such access.

1.9.3 The verbal and written emergency physical access request and confirmatory fax under clause 1.9.2 must specify, without limitation:

- (a) the full name of the requesting party;
- (b) NRIC/Passport number;
- (c) contact number;
- (d) details of the emergency situation (whether it is service affecting or non-service affecting);
- (e) the identity of the senior person who will be present and who will be responsible for the persons who will be accessing the Co-Location Space;
- (f) a complete list of the persons (limited to a maximum of four (4)) who will be accessing the Co-Location Space on the relevant occasion of emergency access; and
- (g) an estimate of the time during which, physical access is requested.

1.9.4 OpenNet shall upon receipt of the request advise the Requesting Licensee of whether the request for physical access has been approved. The Requesting Licensee shall be liable for the Charge specified in Schedule 15 (Charges) for OpenNet to process an application for physical access.

1.9.5 Upon approval under clause 1.9.4, OpenNet shall provide escort service to physically access the Co-Location Space within one (1) hour for a service affecting emergency or within four (4) hours for a non-service affecting emergency. This access shall be permitted on an interim basis only. Physical access shall be for a maximum period of eight (8) hours unless the Requesting Licensee requests a reasonable extension of time for access and OpenNet accepts

that request. OpenNet shall not unreasonably reject the Requesting Licensee's request. The Requesting Licensee shall pay to OpenNet the Charges for escort service as provided in Schedule 15 (Charges).

1.9.6 Where OpenNet approves a request for physical access, the Requesting Licensee will comply with the terms and conditions set out in clause 1.11.

1.9.7 Where, in an emergency situation, both OpenNet and the Requesting Licensee require physical access to undertake corrective action, OpenNet shall have priority.

1.10 Rejection Of Physical Access Request

1.10.1 OpenNet may reject a request for physical access other than a bona fide emergency physical access request under clause 1.9, or revoke an approval for physical access where:

- (a) the request is not in the prescribed form and does not contain all the required information;
- (b) the persons listed on the request do not appear on the master list or OpenNet has advised that the person(s) listed have been barred either by OpenNet or the relevant authorities;
- (c) OpenNet has scheduled work for the time specified by the Requesting Licensee in the request;
- (d) OpenNet determines that the physical access or work to be performed by the Requesting Licensee as specified in the request may breach clause 1.11.2 of this Schedule;
- (e) OpenNet determines that the physical access may jeopardise or interfere with the integrity of OpenNet's Network, Facilities, equipment or plant or create a security risk;
- (f) OpenNet determines that the area is unsafe; or
- (g) the Requesting Licensee is in breach of this Schedule and such breach continues and remains unremedied at the time of the request for physical access.

1.10.2 If OpenNet rejects a request for physical access under clause 1.10.1, OpenNet shall provide the Requesting Licensee with its reasons for rejection.

1.11 Conditions Of Physical Access

1.11.1 OpenNet may refuse any person physical access to, or require that person to be removed from a Central Office where:

- (a) that person cannot, upon request, produce a current valid Letter of Authorisation and any identification card which is issued by OpenNet;
- (b) OpenNet has previously notified the Requesting Licensee of problems with that person (e.g. the person has breached safety requirements or Standard Operating Procedures);
- (c) the person has been barred under clause 1.11.7;
- (d) where in the opinion of OpenNet, the person's action may cause damage to OpenNet's properties or may compromise or threaten safety; or
- (e) the person loiters around OpenNet's premises other than the Co-Location Space for which physical access is granted for permitted works to be carried out.

1.11.2 The Requesting Licensee must not do or omit to do anything in connection with gaining physical access to the Central Office which may:

- (a) threaten the safety of OpenNet's employees, customers or third persons;
- (b) interfere physically or electrically with the delivery of telecommunication services supplied or to be supplied by OpenNet;
- (c) jeopardise the integrity or confidentiality of communications within OpenNet's Network;
- (d) threaten the security of the Central Office; or
- (e) cause damage to the Central Office.

1.11.3 The Requesting Licensee must ensure that:

- (a) physical access is gained through the specified entry;
- (b) only persons with a current and valid Letter of Authorisation can gain physical access;
- (c) physical access is gained only to the Central Office or part thereof for which approval has been granted;
- (d) each person gaining physical access shall comply with all the check-in procedures such as exchanging their identity cards or work permits for the “V” or “C” identification cards or such as may be implemented by OpenNet from time to time and signing a log book at the security post in which is recorded the full name of the person, IC/Passport no., contact no., date and time of entry and departure from the facility;
- (e) the applicable Standard Operating Procedures and any written instructions are followed;
- (f) the Co-Location Space is left in a safe and tidy condition; and
- (g) the Requesting Licensee’s senior person informs OpenNet when work has been completed and all Requesting Licensee personnel have left the facility.

1.11.4 No still, motion or digital cameras, film, negatives, tape or digital recorders, explosives, inflammables, cigarettes, lighters and equipment with electromagnetic emissions or radiation are allowed in the Central Office.

1.11.5 Where, for whatever reason, the Requesting Licensee decides that a person nominated by it under clause 1.4 should no longer be permitted physical access it must immediately notify OpenNet and provide an updated master list.

1.11.6 Without prejudice to any other rights OpenNet may have (whether under contract, at law, or in equity), where the Requesting Licensee:

- (a) gains unauthorised entry to the Central Office or part thereof; or
- (b) uses, or attempts to use, the Letter of Authorisation for any purpose other than the purpose for which approval was granted,

physical access may be immediately terminated and the person(s) will henceforth be barred from entering any Facilities of OpenNet.

1.11.7 The Requesting Licensee must not grant a third person physical access to the Central Office.

1.11.8 The Requesting Licensee shall report to the police and OpenNet for any loss of identification card and bear the cost and expense for the replacement of the card.

ANNEX 12G

MASTER LIST FOR PHYSICAL ACCESS TO CO-LOCATION SPACE

S/n	Name	Company Name / Requesting Licensee A's Contractor Name	NRIC / Passport No.	Contact Tel No.	Fax No.
1	Richard Tan	Requesting Licensee A	1234567C	68888999	62899848
2	Yeh Sing Ping	Pipe Construction Pte Ltd	3333444A	67777788	62885678
	Two examples for reference.				

ANNEX 12H

REQUEST FOR PHYSICAL ACCESS TO CO-LOCATION SPACE

REQUEST FOR PHYSICAL ACCESS TO CO-LOCATION SPACE

Date of Application : _____ Application Reference Number : _____
Approval for Physical Access is sought for the purpose of :

_____ [Emergency [Service Affecting / Non-Service Affecting] Normal Access]

Address of Co-Location Space : _____
Requested Date / Time of Access : _____
Estimated Duration of Access : _____

Name of Person(s) for which Physical Access is requested. (Please attach separate sheet if space is insufficient).

1. _____ [Name of Senior Person & NRIC No / Passport No]
2. _____ [Name & NRIC No / Passport No]
3. _____ [Name & NRIC No / Passport No]
4. _____ [Name & NRIC No / Passport No]

Sign : _____ Name of Requesting Licensee: _____
Name : _____ [Company Name]
Designation : _____
Department : _____
Contact Number : _____ Company Stamp : _____
Fax Number : _____

III. Reason for Rejection : _____

IV. OpenNet Approval Code : _____

Sign : _____ Contact Number : _____
Name : _____ Fax Number : _____
Date : _____

Received Date : _____ Queue Status : _____ Processed Date : _____

ANNEX 12I

LETTER OF AUTHORISATION FOR PHYSICAL ACCESS TO CO-LOCATION

LETTER OF AUTHORISATION FOR PHYSICAL ACCESS TO CO-LOCATION SPACE

This Letter of Authorisation is issued in conjunction with the final approval given to the request application via reference _____ date _____

It must be carried in the possession of the senior person at all time during the duration of access granted to the Co-Location Space as indicated below.

Location of Co-Location Space granted for access :

Name of Person(s) granted to access :

1. _____ [Name of Senior Person & NRIC No / Passport No]
2. _____ [Name & NRIC No / Passport No]
3. _____ [Name & NRIC No / Passport No]
4. _____ [Name & NRIC No / Passport No]

Approved Date of Access : _____

Approved Time of Access : _____

Approved Duration of Access : _____

Sign : _____ Contact Number : _____

Name : _____ Fax Number : _____

Date : _____