

Gas Industry Company

Service Report and User Guide

January 2025

Prepared by Jade Operations



| business solutions

www.jadeworld.com

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Current Service Status

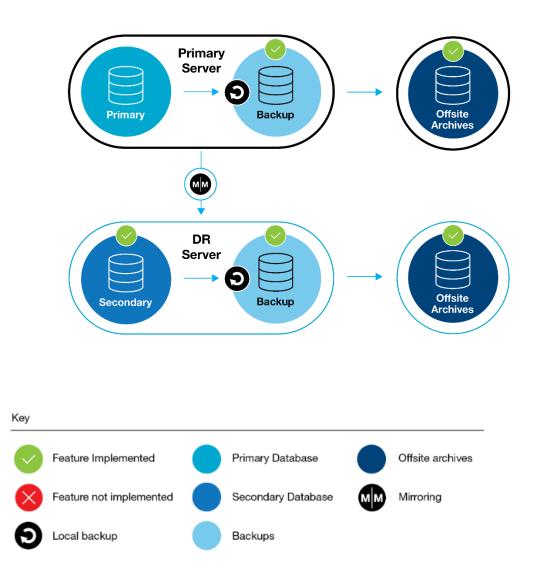
Reporting and Availability SLA Achievement

| Requirement | Target | Actual | Met? |
|---|---|------------------------------------|------|
| Extended business hours availability [07:00 to 19:30] | >99.5% | 100% | Yes |
| All other hours availability | >98.0% | 100% | Yes |
| Unplanned outages | <1 | 0 | Yes |
| Planned outages | <2 | 0 | Yes |
| Duration of each planned outage | < 2 hours | Yes | Yes |
| Planned outages approved by Gas Industry Co | Yes | Yes | Yes |
| Planned outages scheduled outside extended business hours | Yes | Yes | Yes |
| Internal response time for ICP-based query | >95% of WebViewICPDetails to complete within 1sec | 100% | Yes |
| End user response time for address-based query | >95% of WebAddressSearch to complete within 5sec | 100% | Yes |
| On demand report delivery | < 4 hours of request during extended business hours [7.00 to 19.30] | 5.48 minutes maximum | Yes |
| Standard month end report files completed | By 09:00 on 1st business day of the relevant month | 01 February 2025 00:05:15 | Yes |

Self Review

There were no issues reported this month.

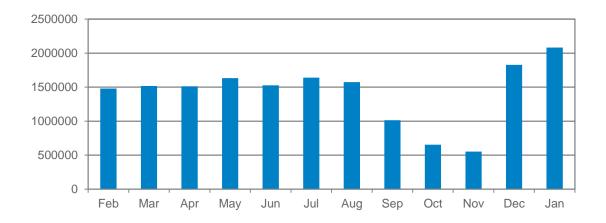
Environment & Resilience Overview



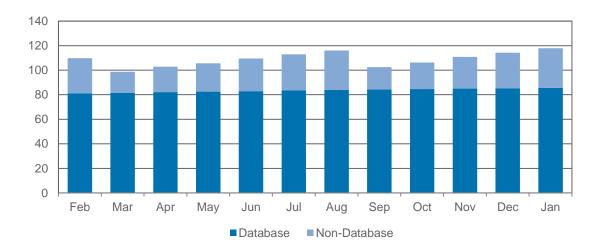
Backup and Recovery Metrics

| Metric | Result | Recommendation |
|--|----------|---|
| There is a hot-standby Disaster Recovery System | • | |
| Backups are taken offsite | ~ | - |
| At least 14 generations are kept offsite | ~ | - |
| At least 5 days database journals kept on production server | ~ | |
| DR cutover tested bi-annually | • | April 2024 Next due November 2024 |
| Offsite system backup recovered and integrity tested monthly | ~ | Successful 11 January Restore time from source: 0:58 Duration: 1:43 |

Instrumented Transactions



Database Size (GB)



Service Disruptions

| Performance Measure | |
|-------------------------------|------------|
| Availability* | 100% |
| Number of Scheduled Outages | 0 |
| Number of Unscheduled Outages | 0 |
| Last Unscheduled Outage | April 2024 |

*Availability measure excludes pre-approved scheduled outages

Application Release

| Day | Ref | Detail | Duration | Authoriser |
|-----|-----|--------|----------|------------|
| | | | | |

Maintenance Activities

| Day | Ref | Detail | Duration | Authoriser |
|-----|-----|--------|----------|------------|
| | | | | |

Summary of Change Requests

| Day | Ref | Detail | Status |
|-----|-----|--------|--------|
| - | - | - | - |

Server Patch Status

Patches are tested against the standard Jade Care tools and OS configurations, and are distributed in a controlled sequence with customer production servers being the last in the distribution cycle.

Non-critical patches are held for distribution until such time as a critical patch is released, at which point all outstanding patches are applied.

There are no patches outstanding

Licence Usage and Product Support

Full support is available for the installed releases.

| Environment | Installed Release | Current Release | Licence Entitlement | Minimum Available |
|-------------|----------------------|--------------------|------------------------|----------------------|
| GICPREG | Jade 22.0.02 | Jade 22.0.04 | 70 | 23 |
| GICUREG | Jade 22.0.02 | Jade 22.0.04 | - | - |

Application Throughput and Growth

| Transaction name | This Month | Last Month | Percentage Change |
|------------------|------------|------------|-------------------|
| All Transactions | 2,082,032 | 1,828,212 | 14% |

Database Growth

| Class | This Month | Last Month | Change |
|--------------|------------|------------|--------|
| Database | 87,750 | 87,389 | 333 |
| Non-database | 32,952 | 29,621 | 3,247 |
| Total | 120,702 | 117,010 | 3,580 |

Backup Performance

| Backup Type | Run days | Run Time | Expected Duration | Failed this Period |
|-------------|----------|----------|----------------------|-----------------------|
| Disk | ALL | 19:00 | 00:40 | 0 |
| Таре | ALL | 05:00 | 02:00 | 0 |