

Gas Industry Company

Service Report and User Guide February 2025

Prepared by Jade Operations



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Contacts and Escalation	Error!	Bookmark	not	defined.
Call Recording Process				
GIC Contact Information				
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Automated Fault Escalation Profiles – Priority A Incidents	Error!	Bookmark	not	defined.
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Change Control				
Requesting a Jade Upgrade or Hot Fix				
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Anti-Virus Product				
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Replication Technologies				
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Capacity Planning Process	Error!	Bookmark	not	defined.
Review Date	Error!	Bookmark	not	defined.
Backup and Recovery	Error!	Bookmark	not	defined.
Backup and Recovery Solutions in Place	Error!	Bookmark	not	defined.
Procedures	Error!	Bookmark	not	defined.

Current Service Status

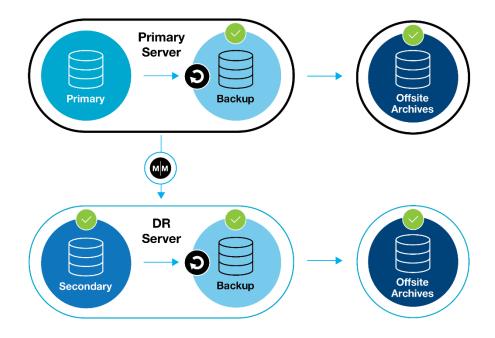
Reporting and Availability SLA Achievement

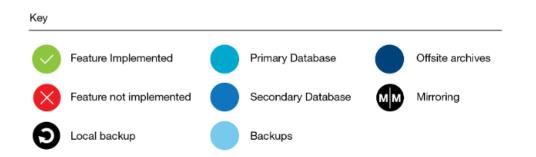
Requirement	Target	Actual	Met?
Extended business hours availability [07:00 to 19:30]	>99.5%	100%	Yes
All other hours availability	>98.0%	99.96%	Yes
Unplanned outages	<1	1	Yes
Planned outages	<2	0	Yes
Duration of each planned outage	< 2 hours	Yes	Yes
Planned outages approved by Gas Industry Co	Yes	Yes	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]	6.13 minutes maximum	Yes
Standard month end report files completed	By 09:00 on 1st business day of the relevant month	01 March 2025 00:07:45	Yes

Self Review

There were no issues reported this month.

Environment & Resilience Overview

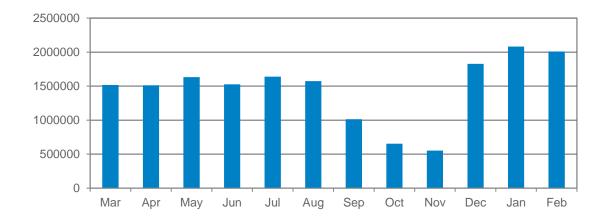




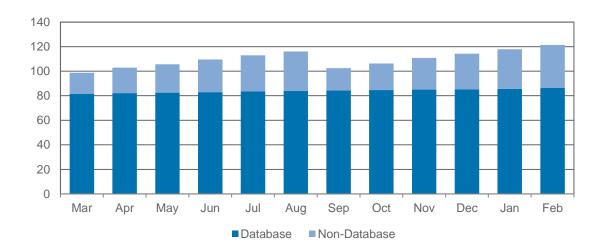
Backup and Recovery Metrics

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	~	November 2024 Next due May 2025
Offsite system backup recovered and integrity tested monthly	~	Successful 8 February Restore time from source: 0:49 Duration: 2:16

Instrumented Transactions



Database Size (GB)



Service Disruptions

Performance Measure	
Availability*	100%
Number of Scheduled Outages	1
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
22	1179154	Microsoft Security Updates and Certify Fix File	0:17	A. Walker

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

Application Throughput and Growth

Transaction name	This Month	Last Month	Percentage Change
All Transactions	2,007,519	2,082,032	-4%

Database Growth

Class	This Month	Last Month	Change
Database	88,332	87,750	582
Non-database	35,963	32,952	3,011
Total	124,295	120,702	3,593

Backup Performance

Backup Type	Run days	Run Time	Expected Duration	Failed this Period
Disk	ALL	19:00	00:40	1
Таре	ALL	05:00	02:00	0