

# UNC obligations and contracts (ctd)

## ASA redrafting

ASA schedule	Title	Scale of redrafting exercise	Detail
4	Performance monitoring	MEDIUM	<ul style="list-style-type: none"> <li>Unlikely to be major changes in hierarchy of KPIs</li> <li>Review of existing KPIs, decision on whether to incorporate new ones best left until after Project Nexus introduced</li> </ul>
5	Parties and notice details	MINIMAL	<ul style="list-style-type: none"> <li>To be updated with correct details of Xoserve and contract co-signatory</li> </ul>
6	Reporting and access to information	MEDIUM	<ul style="list-style-type: none"> <li>Issues around ownership of central data services data to be resolved. <b>TO BE DISCUSSED TODAY</b></li> <li>Clause allowing Xoserve to refuse data requests if total resource to meet them exceeds 15 hours to be maintained as a 'reasonableness check'</li> </ul>
7	Charges	MEDIUM	<ul style="list-style-type: none"> <li>Need to decide best way to share charging methodology with users- publication not preferred.</li> </ul>
8	Network operator responsibilities	MAJOR	<ul style="list-style-type: none"> <li>Revised schedule will need to reflect reallocation of UNC obligations</li> <li>Continuing need for User Pays services? <b>TO BE DISCUSSED TODAY</b></li> </ul>
10	Change control procedure	MAJOR	<ul style="list-style-type: none"> <li>Needs to reflect change management group ToR</li> <li>Include changes to SEC, EU Law as additional circumstances in which users could seek to change to central data services</li> </ul>
11	Exit arrangements and handover plan	MEDIUM	<ul style="list-style-type: none"> <li>Will need to change when section A.15 of the GT licence is replaced</li> <li>Schedule needs to reviewed once reallocation of obligations is complete</li> </ul>
12	Form of accession agreement	MEDIUM	<ul style="list-style-type: none"> <li>Schedule will depend on form of future contractual framework</li> <li>Key consideration is to facilitate market entry</li> </ul>