

Explanation of Terms pertaining to SLAs within the AA Ecosystem

| Term | Explanation |
|-----------------------------|--|
| Service Success Rate | <p>The term "Service" refers to an API offered by an API provider, in the AA network, or a function (such as a notification) implemented by any AA participant.</p> <p>Service Success Rate % = daily percentage of API requests or API call-backs that do not fail with errors, excluding failure owing to planned down-time</p> <p>A "request / call-back not failing with error" implies it meets its intended functionality.</p> <p><u>The following situations represent the service not failing.</u></p> <p>a. Where the http response code is 200 AND there is no "bad payload", e.g. if there is gibberish in the response although the http status code says 200, the service is considered "down".</p> <p>b. Where the http response code is 4XX implying there is an error on the API client side.</p> <p>c. Where the callback payload indicates an "FI Status" other than "Timeout". (Relevant for FIP callbacks to AAs and AA callbacks to FIUs)</p> <p><u>The following situations represent the service failing.</u></p> <p>a. Where the http response code is 200 but there is "bad payload"</p> <p>b. Where the http response code is 5XX</p> <p>c. Where there is no response from the API (i.e. the wait time for the API client exceeds the P100 response time SLA)</p> |
| Error Response Rate | <p>The percentage of API requests or API Callbacks that "fail" as per the definition mentioned above.</p> |
| Response Time | <p>Error Response Rate % = $100 - \text{Service Availability \%}$</p> <p>Time in milliseconds for an API response or an API callback, by an API provider:</p> <p>P95 latency: The worst response time experienced by 95% of API requestors or callback recipients.</p> <p>P100 latency: The maximum response time that API requestors or callback recipients expect API providers to take, beyond which the API provider is deemed to have "failed".</p> |
| Up Time | <p>SLA level of 99.5 % uptime/availability results in the following periods of allowed downtime/unavailability (https://uptime.is/99.5):</p> <p>Daily: 7m 12s Weekly: 50m 24s Monthly: 3h 37m 21s Quarterly: 10h 52m 2.2s Yearly: 1d 10h 28m 8.8s</p> |

Comprehensive SLAs for an FIP Service

FIP API PERFORMANCE SLAs

| FIP Module | Up-time % of time that FIP Service is available | Down time % of time FIP Service is unavailable | | | |
|---|--|---|---|---|--|
| FIP Module availability | >99.5% | <0.5% | | | |
| SLA level of 99.5 % uptime/availability results in the following periods of allowed downtime/unavailability (https://uptime.is/99.5): | | | | | |
| FIP APIs | Service Success Rate Daily % of API requests that do not fail with errors | Error Response Rate (Failure) Daily % of API calls returning an "error" response, i.e. either NO response (beyond P100 Latency SLA) or 5XX or bad 2XX response codes (%) | Response Time Percentile-based latency | | |
| POST /Accounts/discover | >95% | <5% | P95 latency SLAs <5 seconds | P100 latency SLA <10 seconds | |
| POST /Accounts/link | >95% | <5% | <500 ms | <750 ms | |
| DELETE /Accounts/link | >95% | <5% | <500 ms | <750 ms | |
| GET /Accounts/link/{RefNumber}/{Token} | >95% | <5% | <500 ms | <750 ms | |
| POST /FI/request | >95% | <5% | <500 ms | <750 ms | |
| | | | < 30 seconds for every unit of 1 year date-range of transaction history | < 60 seconds for every unit of 1 year date-range of transaction history | |
| - for the POST /FI/Notification call to the AA | >95% | <5% | <50 ms per Kilobyte | < 100 ms per Kilobyte | |
| GET /FI/fetch/{SessionID} | >95% | <5% | <500 ms | <750 ms | |
| POST /Consent/Notification | >95% | <5% | <500 ms | <750 ms | |
| POST /Consent | >95% | <5% | <500 ms | <750 ms | |
| GET /Heartbeat | >95% | <5% | <500 ms | <750 ms | |

AA Connectivity-Provisioning SLAs

Time to provision connectivity with all operational AAs measured from the day an AA onboard itself into the production environment of the Central Registry. (Communication regarding the readiness to be on AA) - stage to be made as ready for citizens (FIU interface to be done)
This SLA to be applicable only for signatories of the AA common participation terms.

45 days

This involves all tasks pertaining to, but not limited to:
* Risk and compliance
* Legal and commercial
* IT Network
* Information Security
* Technical testing

Issue Resolution SLAs

| Type of Issue | 1st Response | Resolution | |
|---|---|---------------------------------------|---|
| Business-critical <i>i.e. there is no workaround available for the citizen</i> <i>(e.g. a citizen is unable to successfully discover her FIP account or if a required data field is not available in the data stream provided by the FIP)</i> | By the end of next working day | By the end of the next 2 working days | Issue type assignment to be done by the requestor of the issue and validated by Sahamati personnel (if through the Sahamati portal) and FIP support SPOC. Any disagreements on issue-type to be resolved through mutual collaboration, with involvement of Sahamati personnel for support. |
| Service-degradation <i>i.e. the service is intermittently unavailable or slow</i> | By the end of the next 2 working days | By the end of the next 5 working days | |
| Low Priority Issues | By the end of the next 5 working days | NA | |
| Planned downtime | Advance notification 5 working days prior | | |
| Adhoc downtime | Immediate notification as soon as service up-time is affected | | |

Communication SLAs

Roles, Responsibilities, Contact details and response SLAs

| Role | Responsibility | Contact details to be published | Response SLA (other than Issue Resolution) |
|------------------------|--|---|--|
| AA Support SPOC | Respond to all queries related to FIP service unavailability, service degradation or bug reports | Email ID Mobile Phone No. (optional) | Within 2 working days |
| AA Implementation SPOC | Respond to all techno-functional queries related to FIP implementation | Email ID Mobile Phone No. | Within 2 working days |
| AA Program SPOC | Be the first point of escalation for all queries be they related to AA service unavailability or general queries | Email ID Mobile Phone No. | Within 2 working days |
| AA Escalation SPOC | Be the final point of escalation for all queries - be they related to AA service unavailability or general queries | Email ID Mobile Phone No. | Within 4 working days |

Comprehensive SLAs for an AA Service

AA API SLAs

| FIP Module | Up-time | Down time | | |
|---|---|---|---|---------------------|
| | <i>% of time that FIP Service is available</i> | <i>% of time FIP Service is unavailable</i> | | |
| FIP Module availability | >99.5% | <0.5% | SLA level of 99.5 % uptime/availability results in the following periods of allowed downtime/unavailability (https://uptime.is/99.5): | |
| AA API | Service Success Rate | Error Response Rate | Response Time | |
| | <i>Daily % of API requests that do not fail with errors</i> | <i>Daily % of API calls returning an "error" response .i.e. either NO response (beyond P100 Latency SLA) or 5XX or bad 2XX response codes (%)</i> | <i>Percentile-based latency</i> | |
| | | | P95 Latency | P100 Latency |
| POST /consent | >99.5% | <0.5% | <500 ms | <750 ms |
| GET /Consent/handle/{consentHandle} | >99.5% | <0.5% | <500 ms | <750 ms |
| GET /Consent/{id} | >99.5% | <0.5% | <500 ms | <750 ms |
| POST /FI/request | >99.5% | <0.5% | <500 ms | <750 ms |
| | | | < 45 seconds TTLB (Time-to-last-byte) for every unit of 0-6 months date-range of transaction history | |
| - for the POST /FI/Notification call to the FIU | NA | <0.5% | < 75 seconds TTLB for every unit of 0-6 months date-range of transaction history | |
| GET /FI/fetch/{SessionID} | >99.5% | <0.5% | <50 ms TTLB per kilobyte | |
| POST /Consent/Notification | >99.5% | <0.5% | <500 ms | <750 ms |
| POST /FI/Notification | >99.5% | <0.5% | <500 ms | <750 ms |
| POST /Account/link/Notification | >99.5% | <0.5% | <500 ms | <750 ms |
| GET /Heartbeat | >99.5% | <0.5% | <500 ms | <750 ms |

AA Connectivity-Provisioning SLAs

| | | |
|--|------------------|---|
| <p>Time to provision connectivity with all operational AAs</p> <p>measured from the day an AA onboard itself into the production environment of the Central Registry.</p> <p>This SLA to be applicable only for signatories of the AA common participation terms.</p> | <h2>45 days</h2> | <p><i>This involves all tasks pertaining to, but not limited to:</i></p> <ul style="list-style-type: none"> * Risk and compliance * Legal and commercial * IT Network * Information Security * Technical testing |
|--|------------------|---|

Issue Resolution SLAs

| Type of Issue | 1st Response | Resolution | |
|---|---|---------------------------------------|---|
| Business-critical <i>i.e. there is no workaround available for the citizen</i> <i>(e.g. a citizen is unable to successfully approve a consent request or if the data fetch service is not functional)</i> | By the end of next working day | By the end of the next 2 working days | <p><i>Issue type assignment to be done by the requestor of the issue and validated by Sahamati personnel (if through the Sahamati portal) and the AA support SPOC.</i></p> <p><i>Any disagreements on issue-type to be resolved through mutual collaboration, with involvement of Sahamati personnel for support.</i></p> |
| Service-degradation <i>i.e. the service is intermittently unavailable or slow</i> | By the end of the next 2 working days | By the end of the next 5 working days | |
| General Query | By the end of the next 5 working days | NA | |
| Planned downtime | Advance notification 5 working days prior | | |
| Adhoc downtime | Immediate notification as soon as service up-time is affected | | |

Communication SLAs

| Roles, Responsibilities, Contact details and response SLAs | | | |
|--|---|---------------------------------|-----------------------|
| Role | Responsibility | Contact details to be published | Response SLA |
| AA Support SPOC | Respond to all issues related to FIP service unavailability, service degradation or bug reports | Email ID | Within 2 working days |
| | | Mobile Phone No. | |
| AA Implementation SPOC | Respond to all techno-functional queries related to FIP implementation | Email ID | Within 2 working days |
| | | Mobile Phone No. | |
| AA Program SPOC | Be the first point of escalation for all queries - be they related to AA service unavailability or general queries - Communicate regarding the readiness of AA to integrate with FIPs | Email ID | Within 2 working days |
| | | Mobile Phone No. | |
| AA Escalation SPOC | Be the final point of escalation for all queries - be they related to AA service unavailability or general queries | Email ID/Mobile Phone No. | Within 4 working days |

MIS SLAs

| | |
|------------------|--|
| | Daily, before 11 AM |
| Frequency of MIS | of activity pertaining to the previous calendar day As defined periodically |
| MIS Parameters | by the AA Steering Committee / AA Tech Working Group |

Comprehensive SLAs for an FIU Service

FIU API SLAs

| FIP Module | Up-time | Down time | | |
|---|---|---|---------------------------------|---------------------|
| | <i>% of time that FIP Service is available</i> | <i>% of time FIP Service is unavailable</i> | | |
| FIP Module availability | >99.5% | <0.5% | | |
| SLA level of 99.5 % uptime/availability results in the following periods of allowed downtime/unavailability (https://uptime.is/99.5): | | | | |
| FIU API | Service Success Rate | Error Response Rate | Response Time | |
| | <i>Daily % of API requests that do not fail with errors</i> | <i>Daily % of API calls returning an "error" response, i.e. either NO response (beyond P100 Latency SLA) or 5XX or bad 2XX response codes (%)</i> | <i>Percentile-based latency</i> | |
| | | | P95 Latency | P100 Latency |
| POST /Consent/Notification | >99.5% | <0.5% | <500 ms | <750 ms |
| POST /FI/Notification | >99.5% | <0.5% | <500 ms | <750 ms |

AA Integration SLAs

| | |
|---|----|
| Time to provision connectivity with an AA and integrate it into customer journeys | NA |
| <i>measured from the day an AA onboard itself into the production environment of the Central Registry</i> | |

Issue Resolution SLAs

| Type of issue | 1st Response | Resolution | |
|--|---|---------------------------------------|---|
| Business-critical <i>i.e. there is no workaround available for the citizen</i> <i>(e.g. a citizen is unable to use the AA client integrated within the FIU interface or if the FIU is unable to receive data sent by the FIP through the AA)</i> | By the end of next working day | By the end of the next 2 working days | <i>Issue type assignment to be done by the requestor of the issue and validated by Sahamati personnel (if through the Sahamati portal) and the FIU support SPOC.</i> <i>Any disagreements on issue-type to be resolved through mutual collaboration, with involvement of Sahamati personnel for support.</i> |
| Service-degradation <i>i.e. the service is intermittently unavailable or slow</i> | By the end of the next 2 working days | By the end of the next 5 working days | |
| General Query | By the end of the next 5 working days | NA | |
| Planned downtime | Advance notification 5 working days prior | | |
| Adhoc downtime | Immediate notification as soon as service up-time is affected | | |

Communication SLAs

| Roles, Responsibilities, Contact details and response SLAs | | | |
|--|--|---------------------------------|-----------------------|
| Role | Responsibility | Contact details to be published | Response SLA |
| AA Support SPOC | Respond to all issues related to FIP service unavailability, service degradation or bug reports | Email ID Mobile Phone No. | Within 2 working days |
| AA Implementation SPOC | Respond to all techno-functional queries related to FIP implementation | Email ID Mobile Phone No. | Within 2 working days |
| AA Program SPOC | Be the first point of escalation for all queries - be they related to AA service unavailability or general queries | Email ID Mobile Phone No. | Within 2 working days |
| AA Escalation SPOC | Be the final point of escalation for all queries - be they related to AA service unavailability or general queries | Email ID Mobile Phone No. | Within 4 working days |

Comprehensive SLAs for the AA Common Service

AA Common Service API SLAs

| Up-time | | Down time | | |
|--|---|---|---------------------------------|---------------------|
| FIP Module | <i>% of time that FIP Service is available</i> | <i>% of time FIP Service is unavailable</i> | | |
| FIP Module availability | >99.5% | <0.5% | | |
| SLA level of 99.5 % uptime/availability results in the following periods of allowed downtime/unavailability (https://uptime.is/99.5): | | | | |
| AA Common Service API | Service Availability | Error Response Rate | Response Time | |
| | <i>Daily % of API requests that do not fail with errors</i> | <i>Daily % of API calls returning an "error" response, i.e. either NO response (beyond P100 Latency SLA) or 5XX or bad 2XX response codes (%)</i> | <i>Percentile-based latency</i> | |
| | | | P95 Latency | P100 Latency |
| GET /EntityInfo/{Entity_Type} | >99.5% | <0.5% | <500 ms | <750 ms |
| <Token Fetch API> | >99.5% | <0.5% | <500 ms | <750 ms |
| Planned downtime | Advance notification 5 working days prior | | | |
| Adhoc downtime | Immediate notification as soon as service up-time is affected | | | |

AA Integration SLAs

| | |
|---|----|
| Time to provision connectivity with an AA and integrate it into customer journeys | NA |
| <i>measured from the day an AA onboarded itself into the production environment of the Central Registry</i> | |

Issue Resolution Support SLAs

| Type of Issue | Issue review and notification to respondents | |
|-------------------------------|--|--|
| All Issues reported on Portal | By the end of next working day | <i>Issue type assignment to be done by the requestor of the issue and validated by Sahamati personnel (if through the Sahamati portal) and the FIU support SPOC.</i> |
| | | <i>Any disagreements on issue-type to be resolved through mutual collaboration, with involvement of Sahamati personnel for support</i> |

Registry Services SLAs

| Type of Issue | Issue review and notification to respondents | |
|---------------------|--|--|
| Prod Entry Requests | By the end of next working day | <i>Request window will be between 9am and 5pm from Monday to Friday (business days). All requests received after 5pm will be considered in the next business day</i> |

Communication SLAs

| Roles, Responsibilities, Contact details and response SLAs | | |
|--|--|-----------------------|
| Role | Responsibility | Response SLA |
| AA Support SPOC | Review issues to generate a ticket and notify all related parties of the same | Within 2 working days |
| AA Services SPOC | Respond to all requests for onboarding or modifying details in the Central Registry | Within 2 working days |
| AA Outreach SPOC | Respond to all techno-functional queries pertaining to AA ecosystem | Within 2 working days |
| AA Escalation SPOC | Be the final point of escalation for all queries - be they related to AA service unavailability or general queries | Within 4 working days |