GNA Circuit Checklist Version 2 7 April 2017

Circuit:

Please list the end points, capacity and owner of the circuit.

Please list the provider of the circuit.

Please list the cable name on which the circuit is implemented, and be as specific as can be (e.g., state "GTT Atlantic North" in stead of "GTT Atlantic").

Please state also which NOC is responsible for operation of the circuit and how to contact them.

Policy:

Are there any policy constraints on the use of the circuit? For example, are some types of organizations not allowed to use the circuit, at least on a regular standard basis? Or is certain traffic not allowed. Please elaborate.

Is the circuit available to other organizations for reciprocal non-monetary backup arrangements?

Where can policy documentation on the circuit be found? Please state the URL(s).

Are 3rd parties allowed to use the circuit to connect to other non-investors in the circuit, ie. is capacity available for The Commons or Transit?

Data Privacy:

Where is the data privacy documentation for the circuit found? Please state the URL(s).

What information on the use of the circuit is collected? Is NetFlow in use? If so, how do you collect this and how is that data handled?

Where can information on the general utilization and availability of the circuit be found? Please state the URL(s).

Management:

What organization runs the NOC for the circuit? Is it available 24x7? Please state (a URL to the NOC's) contacts details.

As the owner of the circuit are you willing and able to enter into SLAs, SLSs, or OLAs with organizations using this circuit?

Where is information or documentation on Service Level's (SLS – Service Level Specification) available? This would include for example performance characteristics, availability for sub-sea cable systems the circuit rides on and general repair times.

Services:

Can the circuit be used for VPNs?

What other services are available and where is the documentation for these located. Please state the URL(s).

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