

COMMERCIAL-IN-CONFIDENCE

NEC Exhibit 13 - Service Reports

TRANSPORT



EXHIBIT 13

SERVICE REPORTS

9 FEBRUARY 2015

VERSION 1.0

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COMMERCIAL-IN-CONFIDENCE

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Table of Contents

1.0 INTRODUCTION.....3
2.0 SERVICE REPORTS.....3

COMMERCIAL-IN-CONFIDENCE

NEC Exhibit 13 - Service Reports

1.0 INTRODUCTION

This Exhibit sets forth the reports that the Supplier will provide, as of the relevant Service Commencement Date unless otherwise specified, for all Services described in the Agreement.

2.0 SERVICE REPORTS

The Supplier will describe its approach, including functional and technical solutions, to the delivery of the reports currently being provided by Transport and its current Third Party Vendors for In-Scope Services, including those reports specified in Attachment 13-A (Description of Service Reports). The Supplier will also describe its approach to providing any other reports as specified in this Agreement, or required during the course of providing the Services.

The Supplier will provide a list of any additional reports that it intends to provide during the course of providing the Services.

The Supplier's responsibilities include:

1. Providing all reports currently being provided by Transport and its current Third Party Vendors for In-Scope Services, including those reports listed in Attachment 13-A (Description of Service Reports).
2. Delivering all reports according to the format, content, and frequency currently provided by Transport and its current Third Party Vendors for In-Scope Services, including the specifications identified in Attachment 13-A (Description of Service Reports).
3. Modifying the format, content, and frequency of any report as requested by Transport during the Term, subject to the Service Variation procedures
4. Delivering all reports requested within this Agreement.