Cover Letter and Inspection Pro Forma from the Customer's Indian based Entity

Verizon Communications India Private Limited
(Verizon)
Unit No. 305, 3rd Floor, Aero City, Asset No. 7,
Worldmark 3, Indira Gandhi International Airport,
New Delhi -110037, India.

Email: nodalofficer@verizon.com (please send completed form to this email address)

TO WHOM IT MAY CONCERN

We refer to the Order entered into between Verizon and **Enter Customer Name from Order**. Pursuant to the Order, Verizon will be providing Broadband and/or Global Business Internet services in India (Services).

As the beneficiary of the Services in India we now provide the attached Inspection Pro Forma signed and completed as far as we are able.

We also attach or will provide on request a duly signed and verified Network Connectivity Diagram for the Services.

We will maintain the following parameters in SYS LOG of Network Address Translation (NAT) for Internet Access for the required period:

Serial Number	Parameters
1	Start Date (mm:dd:yyyy) & Time (hh:mm:ss)
2	End Date (mm:dd:yyyy) & Time (hh:mm:ss)
3	Source IP Address
4	Source Port
5	Translated IP Address
6	Translated Port
7	Destination IP Address
8	Destination Port

- Term SYSLOG here refers to Logs for Network Address Translation.
- Aforesaid parameters shall also be applicable for NAT mechanism for Dual Stack in IPv6 Network.

We will cooperate with and provide to Verizon all such information, records and other relevant materials, access to the location of Services, access to equipment and software directly or indirectly connected to or interfacing with Verizon Facilities as may be reasonably required for Verizon to comply with local requirements including its License terms and conditions and/or applicable laws in India.

We understand that the completion of the Inspection Pro Forma and receipt of the relevant documentation is a critical annual compliance activity for Verizon in accordance with its Licence terms and applicable laws.

Agreed for and on behalf of:
ENTER CUSTOMER'S INDIAN BASED ENTITY DETAILS

By its authorized signatory

Name: Click here to enter text.
Title: Click here to enter text.

INSPECTION PRO FORMA

	CUSTOMER/END USER DETAILS	
Serial Number	**Information Required**	**Details/Response**
1	Verizon Entity on Order	Verizon Communications India Private Limited
2	Corporate Identification Number (CIN) (CIN of the Customer's <u>Indian based</u> recipient of the Service) Registered Name Registered Office Address	Corporate Identification Number(CIN) Registered Name Registered Office Address
3	Customer/User Authorised Signatory (Details of the Authorised Signatory of the Customer's <u>Indian based</u> recipient of the Service) (Name, designation and Mob No)	Customer/User Authorised Signatory Name Designation and Mob No
4	Customer/User Operational Contact Person (Details of the Authorised Signatory of the Customer's <u>Indian based</u> recipient of the Service) (Name, designation and Mob No)	Customer/User Operational Contact Person Designation and Mob No
5	Nature of business of the Customer/User (Details of the business of the Customer's <u>Indian based</u> recipient of the Service)	Nature of business of the Customer/User
6	Service	☐ Broadband ☐ Global Business Internet

TECHNICAL/CIRCUIT DETAILS		
For each Circuit the following information is required:		
Circuit ID		
i. Installation Address		
ii. Terminating point (equipment name)		
iii. Bandwidth		
iv. Activation Date		
v. Type of Technology		
vi. Last Mile Provider Name		
vii. Last Mile Technology (fibre/copper/RF along with SACFA)		
viii. Managed by Verizon/Customer?		
ix. Usage (What the customer is using the circuit for? a. Data only; b. Voice only; c. Both data and voice)		
x. Other Equipment details on the circuit (L3 switches, Access switches - Model Nos)		
Serial Number	**Circuit ID**	**Circuit ID Details/Response**
~~6~~7	Circuit ID (to be completed by Verizon if not known to Customer)	i. Installation Address ii. Terminating point (equipment name) iii. Bandwidth iv. Activation Date v. Type of Technology vi. Last Mile Provider Name vii. Last Mile Technology (fibre/copper/RF along with SACFA) viii. Managed by Verizon/Customer? ix. Usage (What the customer is using the circuit for?) a. Data only; b. Voice only; c. Both data and voice

		x.	Other Equipment details on the circuit (L3 switches, Access switches - Model Nos)
~~7~~8	Circuit ID (to be completed by Verizon if not known to Customer)	i.	Installation Address
		ii.	Terminating point (equipment name)
		iii.	Bandwidth
		iv.	Activation Date
		v.	Type of Technology
		vi.	Last Mile Provider Name
		vii.	Last Mile Technology (fibre/copper/RF along with SACFA)
		viii.	Managed by Verizon/Customer?
		ix.	Usage (What the customer is using the circuit for?) a. Data only; b. Voice only; c. Both data and voice
		x.	Other Equipment details on the circuit (L3 switches, Access switches - Model Nos)