



Service Level Agreement Template

[DEPARTMENT NAME]

DOCUMENT INFORMATION AND APPROVALS

| VERSION HISTORY | | | |
|------------------------|-------------|-------------------|--------------------------|
| Version # | Date | Revised By | Reason for change |
| 1.0 | 9/17/09 | Diane Kleinman | PMO Review |
| | | | |
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| DOCUMENT APPROVALS | | | |
|---------------------------|---------------------|--------------------------------------|-------------|
| Approver Name | Project Role | Signature/Electronic Approval | Date |
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1.0 SERVICE LEVEL AGREEMENT OVERVIEW

This is a Service Level Agreement (SLA) between *IT Provider Department Name* and *Business Customer Name*. The purpose of this Service Level Agreement (SLA) is to identify the basic services, and any agreed upon optional services, to be provided by *IT Provider Department Name* regarding *system or application name* for *Business Customer Name*.

This SLA covers the period from *Date* to *Date* and will be reviewed and revised at the end of this period.

Description of Application/Service

Include a brief description of what the service or application does.

2.0 DESCRIPTION OF SERVICES

| Services | Description |
|---|-------------|
| What systems/applications are included in this SLA? | |
| What services are included in this SLA? | |
| What services are NOT included in this SLA? | |
| How will service be delivered? | |
| What are the hours of operation (regular business hours and after hours support)? | |
| When will regularly scheduled maintenance be performed? | |

3.0 SERVICE PERFORMANCE

3.1 PERFORMANCE METRIC AND SERVICE COMMITMENT

| Performance Metric | Service Commitment | Measurement |
|---------------------------|--------------------|-------------|
| Transaction Response Time | | |
| Throughput | | |
| Utilization | | |
| Availability | | |

3.2 INCIDENT/PROBLEM MANAGEMENT

| Incident/Problem Management | | | | | |
|------------------------------------|--|---|-------------------------------|-----------------------|----------------------------|
| Severity Level | Description | Response time to begin working issue | Resolution/ Mitigation | Status Updates | Metric/ Measurement |
| Severity 1 Incidents | The entire department's ability to perform mission critical business functions is in jeopardy or unavailable (Example: Compass system down or unreachable) | | | | |
| Severity 2 Incidents | A department or individual's ability to perform a mission critical function is in jeopardy or unavailable but a workaround is or can be established within a reasonable time. (Example: Only people in Donhowe unable to reach the Compass system) | | | | |
| Severity 3 Incidents | A department or individual's ability to perform a job function may be impacted or inconvenienced, but can continue business as normal operations. (Example: A users workstation is unable to access Compass system) | | | | |

4.0 SERVICE COSTS

List any costs for services described in this SLA (if applicable).

5.0 SERVICE PROVIDER AND CUSTOMER RESPONSIBILITIES

5.1 SERVICE PROVIDER DUTIES AND RESPONSIBILITIES

- Duties and responsibilities
- Duties and responsibilities
- Duties and responsibilities

5.2 CUSTOMER DUTIES AND RESPONSIBILITIES

- Duties and responsibilities
- Duties and responsibilities
- Duties and responsibilities

6.0 PROBLEM MANAGEMENT AND DISASTER RECOVERY

List any problems and how they will be managed; contingency plans.

6.1 SUPPORT & PROBLEM ESCALATION CONTACT LIST

| Support Help Line | | | |
|---------------------|------|-------|-------|
| Name | Role | Phone | Email |
| | | | |
| Support Contacts | | | |
| | | | |
| | | | |
| Escalation Contacts | | | |
| | | | |
| | | | |

6.2 APPLICATION RECOVERY PRIORITY

In the event of a disaster, the following recovery priority will be executed. For example, the application with the highest priority will be brought back up first.

| Application Recovery Priority | | | |
|-------------------------------|------------------------|--------------------|------------------------|
| Recovery Priority | Application (Examples) | Hours of Operation | Additional Information |
| | | | |
| | | | |
| | | | |

6.3 CHANGE MANAGEMENT PROCESS

[Department Name] will keep USIS aware of major changes in their business that impacts technology. USIS will follow USIT change management procedures.

7.0 PERIODIC REVIEW PROCESS

This SLA is a dynamic document and will be periodically reviewed and changed when the following events occur:

- ◆ The environment has changed.
- ◆ The customer's expectations and/or needs have changed.

- ◆ Workloads have changed.
- ◆ Better metrics, measurement tools and processes have evolved.

This Service Level Agreement will be reviewed at a minimum once per fiscal year. Contents of this document may be amended as required, provided mutual agreement is obtained and communicated to all affected parties. The Document Owner will incorporate all subsequent revisions and obtain mutual agreements / approvals as required.

Document Owner:

Review Period:

Previous Review Date:

Next Review Date:

9.0 TERMINATION OF AGREEMENT

All parties will re-evaluate this Agreement at the beginning of every fiscal year end.

9.0 SIGNATURES

| | |
|--|------|
| Title & Name <i>Service Provider and Document Owner</i> | Date |
| Title & Name <i>Customer</i> | Date |
| Title & Name | Date |
| Title & Name | Date |