

Schedule 1

Proforma for checking bona fide of Verizon Internet Dedicated and Broadband Customers

1. Name of Company:

2. Date and Place of Incorporation of Company (provide copy of Certificate of Incorporation):

3. Income Tax PAN:

4. Registered office of Company:

5. List of Board of Directors of Company:

6. Name of Authorised Officer (provide a notarized copy of Authorisation Certificate):

First / Middle / Surname

7. Details of Authorised Officer:-¹

Father's/ Husband's Name: _____

Nationality: _____

Residential Address: _____

Telephone/Mobile No: _____ Fax No: _____

Official address: _____

Telephone No. : _____ Fax No: _____

8. Nature of the Business of Company:

9. Is the Company an OSP? Other Service Provider (OSP) means an entity that provides any applications services such as tele-banking, tele-medicine, tele-education, tele-trading, e-commerce, call centre, network operation centre and other IT Enabled Services, by using telecom resources provided by authorised telecom service providers (such as Verizon):-

~~Please circle~~ YES or NO.

¹ In the event of any change of authorisation Customer must intimate this change of authorization to Verizon.

Please tick Yes or No.

☐ Yes

☐ No

INSTRUCTIONS:

- (a) Please furnish proof of ~~identity~~identity/ address by ~~furnishing~~providing a copy of any of the following:
- | | |
|---------------------------|------------------------|
| (i) Income-Tax PAN_____ | (ii) Photo Credit Card |
| (iii) Photo Identity Card | (iv) Passport |
| (v) Arms Licence | (vi) Driving Licence |
- (b) Companies to enclose the required documentation when returning this form.

INSPECTION PROFORMA

Confirmation by the Recipient/End User of the Service

1. We understand that we are permitted to employ encryption up to 40 bit key length in RSA algorithm. However if we employ encryption higher than this limit, we have obtained or will obtain approval from relevant telecom authority and have or will deposit the encryption key, split in two parts with such telecom authority.
2. We confirm that to the extent we undertake activities that require approval/registration from the relevant telecom authority including as an Other Service Provider (OSP) that we have obtained or will obtain such approval/registration.
3. Where we have EPABX equipment in use in relation to the Services, we attach a certificate from the EPABX equipment vendor that:

- (a) Certifies that the EPABX equipment has not been tampered with in violation of the National Numbering Plan specified by the Department of Telecommunications (DOT); and
- (b) In the event a single EPABX is used for terminating PSTN and IP traffic, further certifies that logical partitioning has been done on the EPABX to prevent free flow of traffic between the PSTN of India and IP network. The EPABX will not be commissioned prior to providing such certification to Verizon.

Further where we have logically partitioned our EPABX for termination of Leased Private Links (Domestic Leased Circuits/ MPLS/ VPN/ Private CUG etc) and Public Networks (PSTN/ PLMN Connections) we will comply with Annexure A.

4. We will maintain the following parameters in SYS LOG of Network Address Translation (NAT) for Internet Access for minimum one year:

<u>Sr. No.</u>	<u>Parameters</u>
<u>1</u>	<u>Start Date (mm:dd:yyyy) & Time (hh:mm:ss)</u>
<u>2</u>	<u>End Date (mm:dd:yyyy) & Time (hh:mm:ss)</u>
<u>3</u>	<u>Source IP Address</u>
<u>4</u>	<u>Source Port</u>
<u>5</u>	<u>Translated IP Address</u>
<u>6</u>	<u>Translated Port</u>
<u>7</u>	<u>Destination IP Address</u>
<u>8</u>	<u>Destination Port</u>

- 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.
5. We will cooperate with and provide to Verizon all such information, records and other relevant materials, access to 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 its License terms and conditions.

Signed:

(Customer Authorised Signatory with Name & Designation)

Date:

Place:

Annexure A

LOGICAL PARTIONING OF EPABX FOR TERMINATION OF LEASED PRIVATE LINKS AND VOICE (PSTN/ PLMN) CONNECTIONS TERMS & CONDITIONS

Customer may logically partition its EPABX for termination of Leased Private Links (Domestic Leased Circuits/ MPLS/ VPN/ Private CUG etc) and Public Networks (PSTN/ PLMN Connections), subject to accepting the following terms and conditions:

1. Customer shall not misuse the facility of logically partitioning in any manner that leads to bypass of telecommunication networks (Access/ National Long Distance/ International Long Distance) of authorized Telecom Service Providers. Specifically, Customer shall ensure that there is no transfer/ connection of voice communication between the Private Links and Public Network Connections (PSTN/ PLMN) on the logically partitioned EPABX.
2. On the logically partitioned EPABX, Customer will ensure that:
 - No user terminal/ extension is part of both the Private Links and Public Network Connections (PSTN/ PLMN).
 - Private link extensions are not able to call the Public Network extensions and vice versa.
 - Conferencing/ Call Forwarding/ Call Transfer between the Private Links and Public Network Connections should not be possible.
3. Customer will ensure that the Station Meter Detailed Recordings (SMDRs) / call records are tamper-proof and shall maintain soft copy of SMDRs/ call records for a period of 3 months for inspection by Verizon and/ or Regulator/ Government. SMDRs/ call records should be adequately protected and audit trails to ensure that there are no modifications to these.
4. Customer will make available, at all times, its network and equipment to the authorized representatives of Verizon and of the relevant telecom authority for enabling inspection.
- 4.5. If at any stage, the relevant telecom authority disallows logical partitioning of EPABX, Customer will take urgent steps to comply with such directions. Verizon will not be responsible or liable for any cost or loss that Customer may incur in the process.