



REFERENCE ACCESS OFFER (RAO)

Issued pursuant to the Commission Determination on Access List (Determination No. 6 of 2021), Commission Determination on Mandatory Standard On Access (Determination No. 1 of 2022) and the Commission Determination on the Mandatory Standard on Access Pricing (Determination No. 1 of 2023).

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(With effect from 1st May 2023)

Reference Access Offer

CHAPTER 1 – INTRODUCTION, BACKGROUND AND SCOPE

1.1 Introduction

1.1.1 This Access Reference is made by Stealth Solutions Sdn Bhd (Registration No: 200401015208 [653711-W]), a Company incorporated under the Laws of Malaysia and having its registered office at Unit B-5-21, Pusat Perdagangan Pelangi Square, Persiaran Surian, 47800, Selangor pursuant to Section 5.1.1 of the Mandatory Standard on Access (MSA).

1.1.2 This Reference Access Offer is hereby referred to as Stealth Solutions' RAO.

1.2 Background

1.2.1 Following the issuance of the Commission Determination on Access List, Determination No. 6 of 2021, the Commission Determination on Mandatory Standard on Access, Determination No. 1 of 2022 ("MSA Determination"), and Commission Determination on the Mandatory Standard on Access Pricing, Determination No. 1 of 2023.

1.2.2 MSA Determination Obligations

- a) The MSA Determination deals with access to network Facilities Services included in the Access List and sets out the obligations that apply to Access Seekers concerning various access issues which include:
 - (i) Disclosure obligations;
 - (ii) Negotiation obligations;
 - (iii) Content obligations;
 - (iv) Service Specific Obligations.
- b) Disclosure obligations are as set out in Section 5.3 of the MSA Determination
- c) Negotiation obligations are as set out in Section 5.4 of the MSA Determination
- d) Content obligations are as set out in Section 5.5 of the MSA Determination

1.3 Scope of Stealth Solutions' RAO

1.3.1 Stealth Solutions is a licensed individual network facilities and services provider under the Act. Pursuant to the licence, Stealth Solutions may offer network facilities, services within Malaysia.

1.3.2 Pursuant to Section 5.3.3 of the MSA Determination, Stealth Solutions is obliged to prepare and maintain a Reference Access Offer in relation to network facilities on the Access List which Stealth Solutions provides to itself or third parties.

- 1.3.3 Stealth Solutions' RAO:
- a) Contains all the terms and conditions which are consistent with the rights and obligations set out in the MSA Determination; and
 - b) Does not include terms and conditions which are inconsistent with the rights and obligations set out in the MSA Determination.
- 1.3.4 Where relevant, the rights and obligations set out in the MSA Determination shall be applicable to Stealth Solutions' RAO.
- 1.3.5 Stealth Solutions consider Stealth Solutions' RAO to be consistent with:
- a) The standard access obligations stipulated under Section 4.1.1 of the MSA Determination and Section 149 of the Act; and
 - b) The principals of the non-discrimination stipulated under section 4.1.5 and 4.1.6 of the MSA Determination.
- 1.3.6 This Stealth Solutions' RAO shall be deemed to be an offer to enter into a legally binding agreement. Pursuant to Section 2.2.2 MSA Determination, Stealth Solutions' RAO shall be capable of being signed as an Access Agreement or further negotiated by Stealth Solutions and Access Seeker.

- 1.3.7 Stealth Solutions' RAO has no effect on contractual agreements for the supply of facilities by Stealth Solutions to an Access Seeker prior to the Commencement Date unless and until such contractual agreement is subsequently agreed and/or renegotiated between the Access Seekers.
- 1.3.8 Stealth Solutions' RAO includes all the terms and conditions that Stealth Solutions will require in an Access Agreement, including all the services provided by Stealth Solutions pursuant to the Access List.
- 1.3.9 Stealth Solutions shall not refuse to enter into an Access Agreement with any Access Seeker on the terms of Stealth Solutions' RAO.
- 1.3.10 Subject to Section 4.6.1 of this RAO, Stealth Solutions shall be entitled to refuse to enter into an Access Agreement if :
- (a) the Access Seeker is deemed not to be agreeable with Stealth Solutions' RAO; or
 - (b) make unreasonable request or terms pursuant to Section 4.1.2, 4.1.3 and 4.1.4 of the MSA Determination.

1.4 Amendments to Stealth Solutions' RAO

- 1.4.1 If Stealth Solutions wishes to amend any term of the RAO, Stealth Solutions must, no less than thirty (30) Business Days before the changes are effected, provide a copy of the amended RAO showing the proposed changes to the existing RAO, to:

- a) the Access Seeker who is being provided with access to network facilities listed on the Access List under Stealth Solutions' RAO; and
- b) The Access Seeker who has requested Stealth Solutions' RAO within the period of 3 months prior to the making of such amendments, unless the Access Seeker has already indicated that it does not wish to proceed with an Access Request.

1.4.2 When RAO is being amended, Stealth Solutions shall upon expiry of the thirty (30) Business Days in subsection 1.4.1 (or such longer period as Stealth Solutions determines is necessary to finalise the amendments to its RAO), Stealth Solutions will:

- i) make available the amended RAO on the Stealth Solutions' publicly accessible website without delay (including updating its date and version number, both on the cover and on each page of the document); and
- ii) provide the updated RAO to the Commission before being made available under paragraph 1.4.2(i).

For clarification :

- i) nothing in subsection 1.4.1 of this Stealth Solutions' RAO prevents an Access Seeker from initiating a dispute in relation to an amendment to a RAO made by Stealth Solutions under this subsection;

- ii) where the terms and conditions of an Access Agreement are not identical to those in the existing RAO, an amendment to the RAO will not alter the terms of that Access Agreement except as agreed between Stealth Solutions and Access Seeker; and
- iii) without prejudice to an Access Seeker's right to dispute a change to a RAO, where the terms and conditions of an Access Agreement are identical to those in the existing RAO, an amendment to the RAO will be deemed to alter the relevant terms and conditions of that Access Agreement upon expiry of the thirty (30) Business Day period referred in Section 1.4 of this RAO. However, if the Access Seeker disputes the change to the existing RAO within such thirty (30) Business Day period, no amendments to the Access Agreement will be deemed to occur unless and until such dispute is resolved in favour of Stealth Solutions.

1.5 Notice of Withdrawal, Replacement and Variation of Stealth Solutions' RAO

1.5.1 If the Commission modifies, varies or revokes the Access List Determination relating to the network facilities in accordance to the Access List under Section 56 of the Act, Stealth Solutions may, by giving written notice of its intention to terminate or vary to all Access Seekers to whom it is supplying network facilities under Stealth Solutions' RAO. The notice period must be no shorter than:

- i) the period of time between the time of giving notice and the time at which Stealth Solutions is proposing to no longer provide the network facilities; or
- ii) twelve (12) months.

1.6 Availability

1.6.1 Stealth Solutions' RAO shall be made available to an Access Seeker:

- a) on written request, at Stealth Solutions' principle place of business; and
- b) on a publicly accessible website at www.stealthsolutions.com.my.

CHAPTER 2 – DEFINITION AND INTERPRETATION

2.1 The following words have these meanings in this Stealth solutions' RAO unless the contrary intention appears:-

“Act” means the Communications and Multimedia Act 1998;

“Access Agreement” means an agreement between the Access Seekers, whereby Stealth Solutions provides requested Facilities listed in the Access List Determination to the Access Seeker in accordance with the terms therein contained and registered with the Commission in accordance with Section 150 of the Act;

“Access List” means the list of Facilities determined by the Commission under Section 146 of the Act;

“Access List Determination” means the Commission Determination on Access List, Determination No.6 of 2021 which came into force on 15th December 2021;

“Access Request” means a request for access to Facilities on the Access List Determination made by the Access seeker to Stealth Solutions and containing the information in Section 4.1.3;

“Access Seeker” means an Access Seeker who;

- a) is a network facilities provider, network service provider, application service provider or content application service provider and who is a licensee as defined in the Act; and
- b) makes a written request for access to the Facilities listed in the Access List Determination;

“Access Service” in relation to the network facilities means a service as specified in the Stealth Solutions' RAO that are provided by Stealth Solutions to the Access Seeker to an Access Request;

“Associated Tower Sites” is the space surrounding the tower where the Access Seeker may place its cabin or outdoor support equipment including space required for cable gantry connecting to the tower and generator-set and including necessary right of way and permission to dig;

“Bank Guarantee” means the guarantee executed and to be granted to Stealth Solutions on behalf of the Access Seeker by a bank;

“Billing Dispute” means the dispute of an invoice prepared by an Access Seeker to the Other Access Seeker which is made in good faith;

“Billing Period” means the period over which the supply of access to Facilities and/or Services is measured for the purpose of billing as contemplated in Chapter 6, which shall be no more than one (1) month and in accordance with the relevant calendar month, unless otherwise agreed between the Access Seekers;

“Business Day” means a day other than the followings days:

- (a) a Saturday and Sunday;
- (b) in states where Friday is observed as the weekly holiday, a Thursday and Friday; or
- (c) a day which is lawfully observed as a national public holiday throughout Malaysia;

“Charges” means the sums payable by the Access Seeker to Stealth Solutions for the provision of Facilities listed in the Access List Determination;

“Commencement Date” means the date on which the Access Seekers enter into the Access Agreement or such other dates as agreed between the Access Seekers;

“Commission” means the Malaysian Communications and Multimedia Commission established under the Malaysian Communications and Multimedia Commission Act 1998;

“Communication” means any communication, whether between persons and persons, things and things, or person or things in the form of sound, data text, visual images, signals or any other form or any combination of those forms and, where the context permits, includes a Communication Attempt. For the purpose of clarification, this includes Message Communications;

“Confidentiality Agreement” means a confidentiality agreement entered into between the Access Seekers in accordance with Section 5.3.8 of the MSA Determination;

“Confidential Information” means all information, know-how, ideas, concepts, technology, manufacturing processes, industrial, marketing and commercial knowledge of a confidential nature (whether in tangible or intangible form) relating to or developed in connection with or in support of the business of the Disclosing Party but does not include:

- (a) information which is or becomes part of the public domain (other than through any breach of an Access Agreement);
- (b) information rightfully received by the Receiving Party from a third person without a duty of confidentiality being owed to the third person, except where the Receiving Party has knowledge that the third person has obtained that information either directly or indirectly as a result of a breach of any duty of confidence owed to the Disclosing Party;
- (c) information which has been independently developed by the Receiving Party; or

- (d) information required by law or the business rules of any stock exchange to be disclosed, provided that:
- (i) the Receiving Party, gives twenty-four (24) hours' notice to the Disclosing Party of the particulars of the required disclosure; and
 - (ii) the Receiving Party provides the Disclosing Party with all assistance reasonably required by the Disclosing Operator (at the Disclosing Party's cost) to enable the Disclosing Party to take any steps available to it to prevent that disclosure or to ensure that it occurs subject to a reasonable obligation of confidence;

“Creditworthiness Information” means the information required by Stealth Solutions to assess the creditworthiness of the Access Seeker which is more particularly described in Section 4.2 of Stealth Solutions' RAO and such other information as may be required from time to time;

“Determination” means any lawful determination made by the Commission and/or the Minister, pursuant to the Act;

“Direction” means any lawful direction made by the Commission pursuant to Chapter 1 of Part V of the Act;

“Due Date” means, in respect of an invoice, thirty (30) days from the date of receipt of an invoice;

“Effective Date” means the date on which the relevant portions of the Access Agreement requiring registration is duly registered with the Commission under Section 150 or the Act in its entirety (and such registration is notified in writing to the Access Seekers);

“Equipment” means any equipment (whether hardware or software), or device which is part of or within the Network;

“Facilities” means network facilities and/or other facilities which facilitate the provision of network services or applications services including content application services;

“Forecast” has the meaning as laid down under Section 5 of Stealth Solutions' RAO;

“Handover Date” means the date on which access to be the Infrastructure as endorsed by a Certificate of Acceptance hereunder is given to the Access Seeker for installation of Equipment at that Site. **“Handover”** shall be construed accordingly;

“Infrastructure sharing” shall have the meaning as defined in **Part I of Schedule A**;

“Insurance Information” means the insurance information required by Stealth Solutions pursuant to **Section 4.4**;

“Invoice” means the invoice for amounts due in respect of the supply of requested Facilities listed in the Access List Determination during a Billing Period;

“License” means an individual license granted by the Minister pursuant to the Act for Communication Services;

“License Fee” means the monthly fee payable by an Access Seeker;

“Manuals” means the Technical and Implementation Manual, the Access Seekers and Maintenance Manual and Other Manuals which the Access Seekers establish pursuant to the Access Agreement;

“Minimum Value” for the purpose of calculating the Security Sum means the total estimated value of access to the requested Facilities provided (based on the most recent amounts invoice for those requested Facilities) or to be provided by Stealth Solutions to the Access Seeker for a ninety (90) days period;

“Minister” means the Minister of Communications or, if different, the Minister administering the Act;

“Operator” means Stealth Solutions or the Access Seeker as the context requires;

“Regulatory Event” means:

- (a) the declaration, modification, variation or revocation of the MSA Determination;
- (b) the giving of the lawful direction to Stealth Solutions by the Commission relating to Stealth Solutions' RAO; or

(c) the giving of lawful direction to Stealth Solutions by the Minister relating to Stealth Solutions' RAO

"Review" means a review of the MSA Determination pursuant to Section 7.5 of the MSA Determination;

"RM" means Ringgit Malaysia which shall be the monetary currency used by Stealth Solutions' RAO unless otherwise provided;

"Security Sum" means the security, either in the form of a Bank Guarantee or cash, deposited with Stealth Solutions for the supply of Facilities listed on the Access List Determination which is more particularly described in Section 4.3; and which amount is equivalent to the Minimum Value;

"Services" means network services and/or other services which facilitate the provision of network services or application services;

"Standard Access Obligations" has the meaning prescribed in Section 149 of the Act;

"Stealth Solutions" means Stealth Solutions Sdn Bhd and in Stealth Solutions' RAO, is Stealth Solutions unless otherwise stated;

- 2.2 In Stealth Solutions' RAO except where the contrary intention appears;
- a) the singular includes the plural and vice versa; and
 - b) a document includes all amendments or supplements to that document, or replacements or novations of it; and
 - c) a reference to statute, ordinance, regulations, code or other law and other instruments under it, shall include any statute, ordinance, regulation, code and other law consolidating, amending, re-enacting or replacing of any of them from time to time relating thereto or in connection therewith; and
 - d) a reference to a person includes a firm, body corporate, unincorporated association or an authority; and
 - e) a reference to a person includes the person's executors, administrators, successors, substitutes (including, without limitation, persons taking by novation), and assigns; and
 - f) if the day on which the payment of money falls due is not a Business Day, the due date shall be deemed to be the Next Business Day and any reference to Act that have to be done or to be done by or on before a particular day or Business Day means by or on before a particular day or Business Day means by or on before the close of business at 5.00pm on that particular day or Business Day; and
 - g) a reference to a related body corporate of an Access Seeker has the same meaning as in the Companies Act 2016; and

- h) a reference to a third person is a reference to a person is a reference to a person who is not a party to this RAO; and
- i) headings are included for convenience and do not affect the interpretation of Stealth Solutions' RAO.

CHAPTER 3 – PRINCIPLES OF ACCESS

3.1 Services

- 3.1.1 Stealth Solutions' RAO applies only to Facilities listed on the Access List Determination
- 3.1.2 The service description for each of the Facilities is set out in Schedule A.
- 3.1.3 Access Seekers Planning Information are set out in Schedule B.
- 3.1.4 Charging Principle are set out in Schedule C.

3.2 Eligibility for Access to Service

- 3.2.1 For the purposes of clarification, consistent with Government policy and Determinations by the Commission (and by its predecessors) an Access seeker may only request for access to any or all the of the Facilities listed in the Access List Determination which are set out in Stealth Solutions' RAO where the Access Seeker has been granted in any of the following:-

For individual license:

- (i) a network facilities provider;
- (ii) a network service provider;
- (iii) content applications service provider;

For class license:

- (i) a network facilities provider;
- (ii) a network service provider;
- (iii) content applications service provider; or
- (iv) applications service provider;and
- (v) such individual licenses are not limited or restricted from those detailed in the Communications and Multimedia (Licensing Regulations 2000, as amended in any way):
 - a) by the reference to the type of network facilities, network services and/or content applications services that can be provided; and
 - b) by geographical limitations to only a specific area and/or areas in Malaysia to which the Access Seeker can provide such network facilities, network services and or content applications services

Consistent with Government policy and Determinations by the Commission (and its predecessors), where Stealth Solutions provides the Access Seeker with access to the Facilities listed in the Access List Determination, the charges for the requested Facilities shall be negotiated between the Access Seekers.

3.3 Principles of Access

3.3.1 Stealth Solutions shall subject to Section 3.2 of Stealth Solutions' RAO, if requested to do so by an Access Seeker through an Access Request, supply a Facility listed in the Access List Determination to the Access Seeker on reasonable terms and conditions to be entered separately between the parties.

3.3.2 In supplying a Facility listed in the Access List Determination, Stealth Solutions must treat an Access Seeker on the non-discriminatory basis as required by the Standard Access Obligations in relation to the Supply of a Service.

3.3.3 Principles of non-discrimination

As required by subsection 149(2) of the Act, Stealth Solutions must provide access to those Facilities and/or Services specified in the Access List Determination, and such access must be:

- a) of at least the same or more favourable technical standard and quality as the technical standard and quality provided for itself on Stealth Solutions Facilities and/or Services; and

- b) provided on an equitable and a non-discriminatory basis.

3.3.4 No exclusivity and no restriction on resale

- a) Stealth Solutions must not, in relation to the supply of a Facility and/or Service, include a term or condition in an Access Agreement preventing an Access Seeker from acquiring the same or any other Facility and/or Service from another Operator.
- b) Stealth Solutions must not, in relation to the supply of a Facility and/or Service, include a term or condition in an Access Agreement preventing an Access Seeker from re-supplying that Facility and/or Service to any person.

3.3.5 Customer Principles

- a) Stealth Solutions shall observe and comply with the customer relationship principles set out in Section 4.3 of the MSA Determination.

3.3.6 Testing and Provisioning

- a) Stealth Solutions shall cooperate in relation to the testing and provisioning of ordered Facilities and/or Services such as implementing a proof of concept upon request by the Access Seeker;

- b) Stealth Solutions shall treat an Access Seeker's testing and provisioning on an equivalent basis to that which Stealth Solutions treats testing and provisioning for itself; and
- c) Stealth Solutions may require cooperation from the Access Seeker in respect to testing and provisioning.

CHAPTER 4 – ACCESS REQUEST PROCEDURES

4.1 Application for Access to Services

- 4.1.1 An Access Seeker shall request Stealth Solutions to supply Facilities listed in the Access List Determination to it by serving an Access Request to Stealth Solutions.
- 4.1.2 The purpose of such Access Request is to provide Stealth Solutions with sufficient information to assess the Access Seeker's request for the supply of Facilities listed in the Access List Determination under Stealth Solutions' RAO.
- 4.1.3 The Access Request must:
 - a) contain the name and contact details of the Access Seeker;
 - b) specify the Facilities listed in the Access List Determination in respect of which access is sought;
 - c) specify the type and contain a list of the relevant licences held by Access Seeker and a copy of the license where a copy had not been previously provided;

- d) indicate whether the Access Seeker wishes to accept Stealth Solutions' RAO or negotiate an Access Agreement;
- e) contain the information (if any) as set out in Section 5.3.7 of the MSA Determination that the Access Seeker reasonably requires Stealth Solutions to provide for the purposes of the access negotiations;
- f) contain two (2) copies of Confidentiality Agreement properly executed by the Access Seeker in the form prescribed by Stealth Solutions in Annexure 1;
- g) provide the relevant information relating to the Access Seeker's Network and the functionality of its services, to the extent that the Access Seeker is aware that such information may affect Stealth Solutions' Network;
- h) contain Creditworthiness Information as set out in Section 4.2 of Stealth Solutions' RAO;
- i) be accompanied by a Security Sum as set out in Section 4.3 of Stealth Solutions' RAO, if required;
- j) contain Insurance Information as set out in Section 4.4 of Stealth Solutions' RAO;
- k) contain relevant technical information relating to the interface standards of the Access Seeker;
- l) contain preliminary information regarding the scale and scope of Facilities and/or Services that the Access Seeker expects to acquire from Stealth Solutions pursuant to the Access Request; and

m) contain such other information that Stealth Solutions may reasonably request for the sole purpose of providing access to the requested Facilities and/or Services.

4.1.4 Upon receiving request of an Access Request, Stealth Solutions shall reply to the Access Request within ten (10) Business Days containing the following:

- a) if the Access Seeker is willing to accept Stealth Solutions's RAO, Stealth Solutions will provide access in accordance with the RAO;
- b) Stealth Solutions is willing to proceed to negotiate amendments to the RAO or an Access Agreement on alternative terms;
- c) Stealth Solutions refuses the Access Request in accordance with Section 4.6.1 of Stealth Solutions's RAO;
- d) In the event where additional information is required, Stealth Solutions shall give reply within ten (10) Business Days once such information is received from the Access Seeker, Stealth Solutions shall reconsider the Access Request.

A copy of the reply shall be submitted to the Commission and the Access Seeker.

4.1.5 Notwithstanding and as an alternative process to the application process as set forth in subsection 4.1.1 to 4.1.4, Stealth Solutions shall make available a fast-track application and agreement process for Access Seekers according to the following principles:

- a) the fast-track process shall be limited to the criteria set out by Stealth Solutions in accordance with subsection 4.1.5(b) of this RAO;

- b) the fast-track application form:
 - (i) shall be limited to gathering information from the Access Seeker as set out in subsections 4.1.3(a) and 4.1.3(b) of this RAO; and
 - (ii) in respect of any requirement to provide security, shall set out a process for determining the required security sums under subsection 4.3 of this RAO within five (5) Business Days of the Stealth Solutions's receipt of a fast-track application;
- c) the Stealth Solutions may only refuse the Access Seeker's fast-track application for the reasons set out in paragraphs 4.6.1(a), 4.6.1(e) or 4.6.1(f) of this RAO;
- d) the fast-track agreement between the Stealth Solutions and the Access Seeker must be on the terms of the Stealth Solutions's RAO; and
- e) within ten (10) Business Days of the Stealth Solutions's receipt of a fast-track application, Stealth Solutions must:
 - (i) provide the Access Seeker with two (2) copies of the RAO executed by the Stealth Solutions, or a notice of refusal that sets out the grounds for refusal under paragraph 4.1.5(c) of this RAO (including the basis on which those grounds apply); and
 - (ii) provide the Commission with a copy of the response at the same time that it provides the response to the Access Seeker under paragraph 4.1.5(e)(i) of this RAO.

4.2 Creditworthiness Information

4.2.1 The Creditworthiness Information that is required to accompany an Access Request includes but shall not be limited to:

- a) a letter, signed by the executive director of the Access Seeker, stating the Access Seeker is not insolvent and is not under any external administration or under similar form of administration under any laws applicable to it in any jurisdiction
- b) a copy of the Access Seeker's most recently published audited balance sheet and audited profit and loss statement; and
- c) any information whereby it is reasonably believed that the Access Seeker may not be able to meet any liabilities or obligations in the Access Agreement;
- d) such other information as may be reasonably requested by Stealth Solutions provided that such information is information which are publicly available; and
- e) to the extent commensurate with a commercially reasonable estimate of the charges that will be incurred by the Access Seeker over the minimum period of access to Facilities and/or Services in an Access Agreement.

4.2.2 The Creditworthiness Information shall commensurate with an estimate of the value of the access to the Facilities to be provided by Stealth Solutions to the Access Seeker over a ninety (90) day period.

4.3 Security Sum

4.3.1 Stealth Solutions shall not impose any security requirement on an Access Seeker unless the Access Seeker is deemed to present a credit risk and that imposing the security requirement will materially reduce or remove that risk. The Security that may be provided by the Access Seeker may be in term of either:

- a) Bank Guarantee; or
- b) Cash Sum

4.3.2 Stealth Solutions shall make sure that any Security Sum imposed on Access Seeker are specified in the security policy accordingly:

- a) a commercially reasonable estimate of the charges in the Access Agreement that will be incurred by the Access Seeker over:
 - (i) for Facilities and/or Services with a minimum period of access, a maximum of six months for those Facilities and/or Services; and
 - (ii) for Facilities and/or Services without a minimum period of access, a single Billing Period for those Facilities and/or Services,
- b) the creditworthiness of the Access Seeker; and
- c) security previously reasonably required by Stealth Solutions.

4.3.3 Access Seeker will not be subjected to Security Sum where:

- a) exceeds a commercially reasonable estimate of the charges that will be incurred by the Access Seeker over the minimum period of access to Facilities and/or Services to be provided by Stealth Solutions to the Access Seeker; or
- b) is designed to, or has the effect of, denying or delaying the Access Seeker's access to Facilities and/or Services.

4.3.4 Stealth Solutions is not obliged to consider entering into an Access Agreement with the Access Seeker pursuant to Stealth Solutions' RAO until the Access Seeker has amongst other things, provided (at the Access Seeker's costs) to Stealth Solutions such Security Sum on terms and conditions reasonably acceptable to Stealth Solutions.

4.4 Insurance Information

4.4.1 Subject to Section 4.4.2 of Stealth Solutions' RAO, an Access Request shall be accompanied by the following insurances:

- a) Worker's Compensation and/or Social Security Insurance and/or Employer's Liability Insurance and/or other insurance with statutory limits as required by the laws of Malaysia to provide for payment to its employees employed or in connection with the work covered by the Access Agreement that may be entered into and/or their dependants;
- b) Comprehensive General Liability Insurance of an amount which is not in excess of Ringgit Malaysia Twenty Million (RM20,000,000.00) for any one claim or series of

claims arising out of an accident or occurrence in connection with the Access Agreement that may be entered into resulting in bodily injury and/or personal including death and property damage of an Access Seeker which may arise out of or in consequence of any acts or omissions of the Other Access Seeker. Such policy shall include contractual liability; and

- c) the Access Seeker shall not specifically list Stealth Solutions' name as the beneficiary.

4.4.2 For the purpose of clarification, the insurance provided by the Access Seeker pursuant to Section 4.4.1 of Stealth Solutions' RAO shall commensurate with the reasonable sum which is to be agreed by Stealth Solutions as specified under section 4.4.1 of Stealth Solutions RAO and subsection 5.3.10 of the MSA.

4.5 Processing of Access Request

4.5.1 Acknowledgement of Receipt of access request:

Stealth Solutions shall, within ten (10) Business Days of receipt of the Access Request, inform the Access Seeker in writing that it has received the Access Request and:

- a) subject to Section 4.5.2 Stealth Solutions' RAO request additional information from the Access Seeker where there is a need for further information, prior to considering the Access Request;
- b) indicate whether it is willing to provide access to Facilities listed in the Access List Determination in accordance with Stealth Solutions' RAO; or

c) states that Stealth Solutions is willing to proceed to negotiate an Access Agreement.

Subject to the additional information being received by Stealth Solutions within ten (10) Business Days from the date of request, Stealth Solutions shall reconsider the Access Request in accordance with this Section 4.5.1 of Stealth Solutions' RAO upon receipt of such additional information. Stealth Solutions shall also provide a copy of its response and its willingness to the Access Seeker and the Commission, simultaneously.

4.5.2 Request for information

Stealth Solutions shall comply with Section 5.4.16 of the MSA Determination where it requests additional information from the Access Seeker pursuant to Section 4.5.1(a) of Stealth Solutions' RAO .

4.6 Assessment of Access Request

4.6.1 Reasons for Refusal

Without limiting any other grounds that may be relied upon under the Act, Stealth Solutions may refuse to accept an Access Request for the supply of a Facility listed on the Access List Determination and accordingly may refuse to supply that Facility to the Access Seeker for any of the following reasons:

- a) in Stealth Solutions' reasonable opinion, the Access Seeker's Access Request was not made in good faith;
- b) in Stealth Solutions' reasonable opinion, the Access Request does not contain the information reasonably required by Stealth Solutions' RAO provided that Stealth Solutions has sought the information from the Access Seeker under Section 4.5.1 of Stealth Solutions' RAO and has not received that information within twenty (20) Business Days of making such a request;
- c) Stealth Solutions does not currently supply or provide access to the requested Facilities listed in the Access List Determination to itself or to any third parties, except where the Access Seeker compensates Stealth Solutions for the supply of access to such Facilities;
- d) It is not technically feasible to provide access to the requested Facilities listed in the Access List determination;
- e) Stealth Solutions has insufficient capacity to provide the requested Facilities listed in the Access List Determination;
- f) There are reasonable grounds in Stealth Solutions' opinion to believe that the Access Seeker would fail to make timely payment for the supply of the relevant Facility listed in the Access List Determination and such concern cannot be addressed through a security requirement in accordance with the MSA;

- g) There are reasonable grounds in Stealth Solutions' opinion to believe that the Access Seeker would fail, to a material extent, to comply with the terms and conditions applicable to the supply of the Facilities listed in the Access List Determination; or
- h) There are reasonable grounds for Stealth Solutions to refuse access in the national interest.

4.6.2 Determination of technical infeasibility

Stealth Solutions shall not refuse an Access Request on the grounds of technical infeasibility unless it is established that there are substantial technical or operational concerns preventing the fulfilment of the Access Request. Each of the following matters shall be taken into account in determining whether access is technically feasible:

- a) economic, accounting, billing, space or site shall be disregarded by Stealth Solutions except in the circumstances where there is no possibility of expanding the space available on the relevant site;
- b) any requirement for Stealth Solutions to modify its facilities or Equipment in order to meet the Access Request will not, on its own, mean that the access is not technically feasible;
- c) if it can be shown that the requested Facilities and/or Services would result in a specific and significant adverse impact on network reliability; and
- d) Stealth Solutions deems and is able to demonstrate that meeting the requested Facilities and/or Services is not technically feasible.

4.6.3 Determination of capacity constraints

Stealth Solutions may only refuse an Access Request on the ground that Stealth Solutions has insufficient capacity or space under Section 4.6.1(e) of Stealth Solutions's RAO where Stealth Solutions notifies the Commission in writing that it does not have sufficient capacity to meet the Access Request because the requisite capacity is:

- a) already carrying traffic to full capacity or near full capacity; or
- b) already reserved for future use by Stealth Solutions or another Access Seeker, where such future use shall commence not later than six (6) months from the date of the Access Request. If the reserved capacity is not subsequently used by the reserving party within seven (7) months from the date of the Access Request, Stealth Solutions must promptly inform the Access Seeker and, if required by the Access Seeker, reconsider the Access Request in accordance with the process set out in Section 5.4 of the MSA Determination; and
- c) in the case of both paragraphs 4.6.3(a) and 4.6.3(b) of the RAO, Stealth Solutions is unable to expand capacity to meet the requirements in the Access Seeker's Access Request.

4.6.4 Assessment of the Access Seeker's ability to pay for supply of relevant Facilities listed in the Access List Determination

Examples of reasonable grounds for Stealth Solutions' belief as mentioned in Section 4.6.1(f) of Stealth Solutions' RAO include evidence that the Access Seeker is not in the reasonable opinion of Stealth Solutions creditworthy and such concern cannot be addressed through a security requirement in accordance with the MSA.

- 4.6.5 Assessment of the Access Seeker's ability to comply with terms and conditions applicable to the supply of relevant Facilities listed in the Access List Determination.

Examples of reasonable grounds for Stealth Solutions' belief as mentioned in Section 4.6.1(g) of Stealth Solutions' RAO include repeated failures by the Access Seeker to comply with the terms and conditions on which the same or similar access to Facilities have been provided (whether or not by Stealth Solutions).

- 4.6.6 Assessment of Creditworthiness

- a) in determining the creditworthiness of the Access Seeker, Stealth Solutions may have regard, but is not limited to the matters referred to in Section 4.2 of Stealth Solutions' RAO.
- b) in determining the creditworthiness of the Access Seeker, Stealth Solutions shall not take into account amounts outstanding for Facilities previously provided by Stealth Solutions to the Access Seeker where, in accordance with the terms and conditions governing the provision of such Facility or Service, the Access Seeker is not required to pay such amounts to Stealth Solutions to the extent that there is a bona fide dispute in relation to the amounts outstanding by the Access Seeker to Stealth Solutions and the Access Seeker is relying on such terms and conditions as basis for its non-payment.

4.7 Notification of Rejection to the Access Seeker

4.7.1 Where Stealth Solutions rejects the Access Request, Stealth Solutions shall:

- a) notify the Access Seeker in writing within ten (10) Business Days from receipt of the Access Request or additional information requested pursuant to Section 4.5.1 of Stealth Solutions' RAO, as the case may be;
- b) provide reasons for rejection under Section 4.6 of Stealth Solutions' RAO to the Access Seeker;
- c) provide the basis for Stealth Solutions' rejection of the Access Request; and
- d) indicate a place, date and time, not later seven (7) Business Days from the date of the notice of rejection, at which representatives of Stealth Solutions will be available to meet with representatives of the Access Seeker to discuss the rejection of the Access Request. At this meeting, the Access Seeker may request Stealth Solutions to substantiate its reasons for refusal, and if access has been refused on the basis of the grounds in Section 4.6.1 (b), (e) and (f) of Stealth Solutions' RAO;
 - i) Stealth Solutions must reassess the Access Seeker's original Access Request considering any supplementary information provided by the Access Seeker;
 - ii) Stealth Solutions must identify when additional capacity is likely to be available;
 - iii) Stealth Solutions must identify the form of security requirement which would satisfy its concern that the Access Seeker may fail to make timely payment for

the requested Facilities and/or Services, its reasons for the security requirement and why it considers such concern cannot be addressed through a security requirement in accordance with the MSA.

4.7.2 Where the parties are unable to resolve their differences following the meeting held pursuant to Section 4.7.1(d) of Stealth Solutions' RAO, either parties may request resolution of the dispute in accordance with Annexure A of the MSA Determination as stated in Annexure 2 of this RAO.

4.8 Acceptance of Access Request

4.8.1 Where Stealth Solutions agrees to provide access to Facilities listed in the Access List Determination to the Access Seeker in accordance with Stealth Solutions' RAO, Stealth Solutions shall within ten (10) Business days of such response under **Section 4.5.1(b)** of Stealth Solutions' RAO, provide the Access Seeker with two copies of the executed Access Agreement, for execution by the Access Seeker and one (1) copy of the executed confidentiality agreement which has been duly executed by the Access Seeker.

4.8.2 Where the Access Seeker wish to negotiate an Access Agreement, the Access Seekers shall comply with the requirements;

a) of Good Faith in Subsection 5.4.2 of the MSA, where an Operator shall co-operate, in good faith and in commercially reasonable manner, in negotiating and implementing the terms of its Access Agreements. This includes:

- i) acting promptly, honestly and not perversely, capriciously or irrationally;
 - ii) avoiding the imposition of unreasonable restrictions or limitations on the provision of access to Facilities and/or Services (such as refusing to provide particular forms that Stealth Solutions provides to itself); and
 - iii) avoiding unnecessary disputes and resolving disputes promptly and fairly.
- b) of Intellectual Property in Section 5.4.4 of the MSA, an Operator shall use such Intellectual Property and information provided by another Operator for the purposes of providing or acquiring access to requested Facilities and/or Services. An Operator must not use such Intellectual Property or information for the development or marketing of other communications services or Equipment by that Operator, its own divisions, subsidiaries, partners or other entities in which it has a direct or indirect equity, contractual or other interest, or third parties;
- c) of Negotiation Response in Section 5.4.9 of the MSA, if Stealth Solutions is willing to proceed with negotiation of Access Request (as described in Section 5.4.7 (b) of the MSA), Stealth Solutions must set out in its response to the Access Seeker;
 - i) a place, date and time, not later than fifteen (15) Business Days from the date of Stealth Solutions' response, when Stealth Solutions' representative that is authorised to negotiate on Access Agreement, will be available for an initial meeting with the Access Seeker's representative that is authorised to negotiate on the Access Agreement; and

- ii) one (1) copy of the executed confidentiality agreement returned by the Access Seeker (in accordance with Section 5.4.6 (f) of the MSA) that has also been properly executed by Stealth Solutions; and
- d) and other additional matters as in Section 5.4.15 of the MSA Determination where Stealth Solutions shall not do, or threaten to do, anything that has the effect or likely effect of, any of the following:
- i) refuse to negotiate terms of access not related to price, for the reason that the rate, charge, charging principles or methodologies of access has not been agreed upon
 - ii) refuse to negotiate access to the Facility because the Access Seeker has not agreed to acquire access to other Facility or because the Access Seeker has not agreed to acquire a particular configuration, option or feature of a requested Facility;
 - iii) require an Access Seeker to enter into a confidentiality agreement the terms of which would preclude the disclosure information requested by the Commission or required to be disclosed for the purposes of dispute resolution;
 - iv) require an Access Seeker to warrant that an Access Agreement complies with all applicable laws;
 - v) refuse to include in any Access Agreement a provision permitting variation of the Access Agreement in the event of any change in rules, applicable laws or applicable regulations (including Commission decisions and determinations);

- vi) make any negotiation conditional on the Access Seeker first obtaining any regulatory approval or consent;
- vii) intentionally mislead or coerce an Access Seeker into reaching an agreement, which would not otherwise have been reached if not for the misleading act or coercion;
- viii) intentionally obstruct or delay negotiations or any dispute resolution process;
- ix) fail to nominate representatives who have sufficient authority and with sufficient availability to progress negotiations in a timely and efficient manner;
- x) fail to provide information that is necessary to conclude an Access Agreement including, without limitation;
 - a) information about Stealth Solutions' Network that Access Seeker reasonably requires in identifying the network elements or network components to which it requires access; and
 - b) information about the basis of the determination of rates, charges or fees.

4.8.3 Stealth Solutions will not be taken to have agreed to acquire the requested Facility listed in the Access List Determination until:

- a) if a security sum is deemed to be required from an Access Seeker, the security sum has been provided in accordance with Section 4.1 and 4.3 of Stealth Solutions' RAO; and

- b) an Access Agreement has been executed between the Access Seekers and the Access Agreement is registered with the Commission in accordance with Section 150 of the Act.

4.9 Forecasting Obligations

- 4.9.1 Subject to subsections 4.9.3 and 4.9.4 of this RAO, Stealth Solutions may require the Access Seeker to provide Forecasts in good faith with regard to a certain period of supply of access to Facilities and/or Services as a condition of accepting Orders for access to Facilities and/or Services.
- 4.9.2 The Access Seeker may request preliminary information from Stealth Solutions on the availability and capacity of its Facilities and/or Services to the extent the Access Seeker requires such information to provide Forecasts.
- 4.9.3 Shall Stealth Solutions incurs significant costs despite acting reasonable in providing access in accordance to a Forecast, Stealth Solutions may request the Access Seeker to confirm the relevant Forecast. Once the Forecast confirmed by the Access Seeker, the same is deemed to be an Order under this RAO.
- 4.9.4 Stealth Solutions and the Access Seeker may agree to an alternative forecasting and ordering procedure other than what has been laid down in Section 4.9 of this RAO. Shall Stealth Solutions and any Access Seeker come into an agreement on alternative forecasting and ordering procedure, Section 4.9 will no longer bind Stealth Solutions and the Access Seeker on the forecasting and ordering procedure.

- 4.9.5 Subject to subsection 4.9.3 of this RAO, Stealth Solutions shall not require an Access Seeker to provide forecasts that are legally binding on the Access Seeker, except to the extent that Stealth Solutions is permitted to recover costs and expenses as laid down in subsection 4.9.16 of this RAO.
- 4.9.6 Stealth Solutions may request an Access Seeker to provide the following information with a sufficient level of detail to enable Stealth Solutions to carry out network planning and provisioning:
- a) the Facilities and/or Services in respect of which Forecasts are required;
 - b) the total period of time covered by each Forecast, which period:
 - i) shall be determined having regard to the Stealth Solutions' own planning and provisioning cycles and the forecasting requirements which apply to the Access Seeker's own business units in using the relevant Facilities and/or Services; and
 - ii) shall be shorter than the period set out in the relevant Service Specific Obligations and the period of forecasting provided for network planning and provisioning purposes by Stealth Solutions;
 - c) the intervals or units of time to be used in in making the Forecast, which shall be shorter than the period set out in the relevant Service Specific Obligations and the intervals of time in which Stealth Solutions provides forecasting;

- d) the network area or operational area to which Forecasts shall relate, which area shall correspond to that which Stealths Solutions uses for our own network planning and provisioning;
- e) the frequency with which a Forecast must be updated or a further Forecast made in accordance with this RAO, which shall be the shorter than the period set out in the relevant Service Specific Obligations and the length of time after which Stealth Solutions provided with the updated or further forecasts;
- f) such other information that Stealth Solutions reasonably requires in order to provide access to Facilities and/or Services requested by the Access Seeker, but shall not include any information that Stealth Solutions does not provide in connection with forecasting for our own facilities and/or services.

4.9.7 The Access Seeker must not be compelled to provide Forecast that contains:

- a) any information that is or would allow Stealth Solutions to infer any non-permitted information listed under subsection 5.7 of this RAO; or
- b) any information that identifies or would enable the identification of Customers or particular services of the Access Seeker.

4.9.8 The Access Seeker shall provide Stealth Solutions their Forecasts within four (4) weeks after the receipt of a Forecast Request.

4.9.9 The Forecast Information provided by the Access Seeker shall be deemed as Confidential Information and shall only be utilised by Stealth Solutions's personnel whose role is within either:

- a) Stealth Solutions' wholesale or interconnection group; or
- b) Stealth Solutions' network engineering group, for the purpose of responding to and planning for the Forecast and related Orders.

Stealth Solutions also shall maintain records of the persons granted with the access to the Forecast Information and furnish the same to the Commission upon request.

4.9.10 Notwithstanding Section 4.9.4 of this RAO, Stealth Solutions may distribute the Forecast Information to the third party provided that:

- a) the Forecast Information of the Access Seeker is aggregated with Forecasts provided by other Operators and Stealth Solutions's own requirements; and
- b) the Forecast Information or its use does not otherwise identify the Access Seeker, its services or its Customers in any manner.

4.9.11 Stealth Solutions must notify the Access Seeker within five (5) Business Days of receiving a Forecast whether or not Stealth Solutions considers the Forecast to be in compliance with the Forecast Request and:

- a) if Stealth Solutions considers that the Forecast does not comply with the Forecast Request, Stealth Solutions need to specify in that notice the additional information which the Access Seeker is to provide to comply with the Forecast Request and

Stealth Solutions will not require such information to be provided sooner than four (4) weeks after such a notice; or

- b) if Stealth Solutions considers that the Forecast does comply with the Forecast Request, Stealth Solutions need to specify in that notice that the Forecast is provisionally accepted subject to verification of the details of the Forecast and the matters set out in subsection 4.9.12(a) to 4.9.12(d) of this RAO.

4.9.12 Stealth Solutions may only reject a Forecast following provisional acceptance shall Stealth Solutions reasonably believes that the Forecast provided by the Access Seeker provides inaccurate information or there is insufficient capacity having regard to:

- a) total current usage of the Facilities and/or Services by Stealth Solutions and all Access Seekers;
- b) the current rate of growth of the Access's usage of the Facilities and/or Services;
- c) the current rate of growth of total usage of the Facilities and/or Services by Stealth Solutions and all Access Seekers; and
- d) subject to subsections 26.1 and 27.1 of this RAO, the amount of capacity in the Facilities and/or Services that Stealth Solutions currently has available and can reasonably provision for the Access Seeker over the Forecast period, which must be at least equivalent to that which Stealth Solutions can reasonably provision.

4.9.13 Stealth Solutions must give notice of any acceptance or rejection of a Forecast to the Access Seeker:

- a) within fifteen (15) Business Days of receipt of the relevant Forecast; and
- b) such Rejection Notice (if any) must specify:
 - i) the grounds on which Stealth Solutions rejects the Forecast in accordance with subsection 4.9.12 of this RAO, at a sufficient level of detail to enable the Access Seeker to understand the basis of the rejection and to undertake its own re-assessment of the Forecast; and
 - ii) an offer to meet within five (5) Business Days of the Rejection Notice of the Forecast to discuss the reasons for rejection and alternative methods of compliance. The meeting shall take place between Stealth Solutions and Access Seeker if the offer is accepted by the Access Seeker.

4.9.14 Following the rejection of Forecast, the Access Seeker shall be allowed to reconsider its Forecast and within twenty-one (21) Business Days of receipt of a Rejection Notice to either:

- a) confirm the rejected Forecast and provide justification on why Stealth Solutions shall accept the Forecast; or
- b) submit a new Forecast which attends to Stealth Solutions's concerns.

4.9.15 Stealth Solutions shall reconsider any re-submitted or amended Forecast provided pursuant to subsection 4.9.14 and, in reconsidering the re-submitted or amended Forecast, Stealth Solutions shall abide to subsections 4.9.11 to 4.9.13 of this RAO.

4.9.16 The Access Seeker shall not be liable to any costs or expenses incurred by Stealth Solutions followings Stealth Solutions's acceptance of a Forecast from the Access Seeker if the Forecast is not fulfilled by the Access Seeker unless;

- a) the unfulfilled part of the Forecast is not connected to a Non-Binding Forecast Period;
- b) the costs and expenses incurred by Stealth Solutions are reasonable and necessary;
and
- c) Stealth Solutions has reasonably seeks to mitigate the loss for a period not more than the Forecast period.
- d) Stealth Solutions may only recovers from the Access Seeker, seventy-five percent (75%) of the costs and expenses which could not be mitigated under Subsection 4.9.9(c) of this RAO.

4.9.17 Subject to subsections 4.9.11 to 4.9.13 of this RAO, Stealth Solutions must carry out network planning in order to enable Forecasts to be met. If an Access Seeker has confirmed a Forecast under subsection 4.9.3 of this RAO, it will be binding on the Access Seeker.

CHAPTER 5 – PROVISION OF INFORMATION

- 5.1 The obligations of each Operator to provide information to the Other Operator are subject to the MSA Determination and the requirements of confidentiality imposed by Stealth Solutions' RAO.
- 5.2 To the extent permitted by Malaysian law and any relevant guidelines or customer service standards in force pursuant to the Operator's respective License conditions, the Operators will exchange information and otherwise cooperate in relation to the prevention and investigation of fraudulent use or misuse of the Operator's respective Communications Services and the theft of the Operator's provided terminal equipment.
- 5.3 Information provided under Stealth Solutions' RAO may only be used for the purpose for which it was given, Personal Information about a Customer's credit worthiness, credit standing, and history or credit capacity may only be used for the purposes permitted by, and in compliance with, Malaysian Law.
- 5.4 If the information is used by an Operator for any purpose other than the purpose for which it was given, the providing Operator may deny the recipient Operator further access to the information for the period during which the non-observance or non-conforming use continues on notice specifying the non-observance or non-conforming use continues. The Operator will cooperate to resolve the providing Operator's reasonable concerns so that information exchange can be resumed as soon as possible.

5.5 Subject to the Act and any subordinate legislation:-

- a) nothing in the Access Agreement may be construed as requiring an Operator at any time to disclose to the Operator information which is at the date when the Access Agreement comes into force, the subject of a confidentiality obligation owed to a third person unless the third person consents to such disclosure. Where the consent of a third person is required, the Operator holding the information must use its reasonable endeavours to obtain the consent of that third person.
- b) after the Access Agreement comes into force an Operator must use its best endeavours not to enter into any contract which would prevent it from making information available to the Operator unless the contract includes a term which permits the contracting Operator to make the information available if the directed to do so by the Commission.

5.6 Upon written request made by the Access Seeker, Stealth Solutions shall provide the following information within ten (10) Business Days:

- a) any supplementary details of a Facility and/or Service offered by Stealth Solutions which is not included in this RAO, including details concerning all Point of Interface(s) and other at which physical co-location, virtual co-location or in-span interconnection is available to Access Seekers;
- b) any supplementary access charges for access to Facilities and/or Services not included in this RAO;

- c) all supplementary technical information relating to the Facilities and/or Services which may be the subject of the Access Request, which are not included in this RAO, including but not limited to any proof of concept information where available, physical and logical interfaces of Stealth Solutions's Network necessary to allow the development and deployment of communications services, value-added services and communications equipment that can interconnect to, and interoperate with the Stealth Solutions's Network;
- d) supplementary details of Stealth Solutions's operational processes and procedures not included in this RAO;
- e) supplementary details of Stealth Solutions's provisioning cycles not included in this RAO and any impact such cycles may have upon an Access Request by the Access Seeker;
- f) details of Stealth Solutions's alternative quality service targets not included in this RAO and actual achievements of service targets in respect of the Facilities and/or Services which may be the subject of the Access Request;
- g) any security requirements, insurance requirements and creditworthiness information required by Stealth Solutions under this RAO; and
- h) Stealth Solutions's reasons for failing to supply any of the information referred to in Section 5.6 (a) to 5.6 (g) of RAO.

Prior to the provision of information under Section 5.6 of this RAO, Stealth Solutions may request the Access Seeker to enter into a confidentiality agreement.

- 5.7 The Access Seeker is not obliged to disclose the information which includes:
- a) the Access Seeker's proposed service launch date;
 - b) details of the functionality of the Access Seeker's proposed service, except to the extent that such functionality may affect the Stealth Solutions's Network;
 - c) details of the Access Seeker's network rollout plans, except to the extent that such rollout plans relate to ready-for-service dates requested by the Access Seeker;
 - d) details of the Access Seeker's current or proposed retail charges;
 - e) details of the Access Seeker's marketing strategy or proposed client base;
 - f) financial information relating to the Access Seeker's business, except to the extent that such information may be required pursuant to the creditworthiness requirements in Section 4.2.1 of this RAO;
 - g) details of any other supply arrangements or Access Agreements to which the Access Seeker is or may be a party, except to the extent that such details are directly relevant to technical characteristic of the requested Facility and/or Services; or
 - h) any other commercially sensitive information of the Access Seeker which is not deemed to be required by Stealth Solutions to supply a requested Facility and/or Service.

CHAPTER 6 – BILLING AND SETTLEMENT

- 6.1 Where relevant, the billing and settlement obligations set out in Section 5.11 of the MSA Determination shall be applicable.
- 6.2 Stealth Solutions will issue an Invoice for the amounts due in respect of the supply of Facilities and/or Services in the form of writing or in electronic form (whichever applicable) to the Access Seeker within one (1) month of the end of each Billing Cycle or as the time agreed with the Access Seeker.
- 6.3 Stealth Solutions shall issue Invoices in accordance with the Billing Cycles specified in the Service Specific Obligations, except where a different Billing Cycle is agreed with the Access Seeker in an Access Agreement.
- 6.4 The Invoice will contain all necessary verification information for the Access Seeker to verify rates and charges.
- 6.5 Stealth Solutions must provide to any Access Seeker with which it interconnects, information within its possession that is reasonably necessary to allow the Access Seeker to provide accurate and timely billing services to itself, other Operators and Customers.
- 6.6 Stealth Solutions shall provide an aggregated summary of billings for access to the Facilities and/or Services in monthly tranches upon the written request made by the Access Seeker.

- 6.7 If Stealth Solutions discovers an error in the Invoice, it must promptly notify the Access Seeker and the error must be corrected within one (1) month of notification.
- 6.8 The Access Seekers shall, from time to time, inform each other of the mailing address and the department to which the Invoice should be sent to and also their respective bank account details for the purposes of enabling the other Access Seeker to make payment. All Invoices shall be delivered by hand or post (either registered mail or courier).
- 6.9 The Access Seekers shall bear and pay all taxes as required by Malaysian law that result from the implementation of the Access Agreement.
- 6.10 The Access Seeker must make payment not less than one (1) month from the date of receipt of Invoice from Stealth Solutions.
- 6.11 All payments must:
- a) be paid by electronic funds transfer to Stealth Solutions or by bank cheque to the nominated account(s) of Stealth Solutions;
 - b) be accompanied by such information as is reasonably required Stealth Solutions to properly allocate payments received, failing which Stealth Solutions shall have the absolute discretion to allocate payments received to any amounts due and payable; and
 - c) be paid on the Due Date unless otherwise agreed in writing by an Access Seeker.

- 6.12 All invoices shall be stated in Ringgit Malaysia and payment must be made in Ringgit Malaysia.
- 6.13 Stealth Solutions may not set-off Invoices except in the circumstances where the Access Seeker is in liquidation or at least three (3) Invoices have been issued and such Invoices have not been paid, notwithstanding disputed Invoices.
- 6.14 Access Seeker will be allowed to withhold payment of any amount disputed in good faith where:
- (a) Stealth Solutions has been notified by the Access Seeker within fifteen (15) Business Days from the date of receipt of the Invoice of such dispute; and
 - (b) the Access Seeker's notification specifies the information laid down in subsection 5.11.13 of this RAO.
- 6.15 Notwithstanding anything to the contrary, Stealth Solutions shall be entitled to deduct or withhold such taxes, duties, levies or such other sums imposed by such governmental authorities ("said taxes") from any sum or sums due to the Access Seeker in the event Stealth Solutions is required by law to pay the said taxes for and on behalf of the Access Seeker.
- 6.16 For the purpose of clarification, the Security Sum (if payable) does not relieve the Access Seeker from its obligations to pay amounts to Stealth Solutions as they become due and payable, nor does it constitute a waiver of Stealth Solutions right to suspend, disconnect, or terminate the relevant network services due to non-

payment of any sums due or payable to Stealth Solutions:

- a) Stealth Solutions shall be entitled to revise the Security Sum (if payable) and any security requirements a maximum of once in twelve (12) month period, if there is a material increase in the credit risk to the Access Seeker due to changes in either or both of the circumstances under paragraphs 5.3.9(b)(i) and 5.3.9(b)(ii) of the MSA Determination and if Stealth Solutions determines, acting reasonably, that the variation will materially reduce or remove the increased credit risk.
 - b) Where the Security Sum is revised pursuant to Section 6.16 (a) above, the Access Seeker shall within five (5) Business Days from the written request of Stealth Solutions, deposit the new Security Sum with Stealth Solutions in the manner specified in Section 4.3 of Stealth Solutions' RAO;
 - c) Where the Access Seeker deposit monies in lieu of a Bank Guarantee, such monies shall be deposited in a separate interest bearing account ("the said accounts") and any interest accrued thereon is held by Stealth Solutions in addition to the Security Sum, Stealth Solutions shall forward to the Access Seeker a statement of the said accounts annually.
- 6.17 a) The Security Sum deposited by the Access Seeker with Stealth Solutions and any interest thereon shall only be used for the purposes set out in Section 6.8. Stealth Solutions may at its discretion call upon or deduct the Security Sum at any time after the Due Date or upon breach of any of the Access Seeker's

obligation. Such utilization or deduction of the Security Sum shall not be construed as set-off or counterclaim.

- b) Upon termination of the Access Agreement the Security Sum deposited with Stealth Solutions or parts thereof together with the interest thereon, (if any) shall be returned and/or refunded to the Access Seeker within sixty (60) days from the date of termination.

6.18 Billing Dispute Procedures

- a) Where there is a Billing Dispute, the Access Seekers shall comply with the dispute resolution procedures as stated in Annexure 2 of this RAO.

CHAPTER 7 - TERMINATION

7.1 Termination Obligations

- a) This Access Agreement may be terminated by Stealth Solutions, whether in whole or in part thereof if any of the following circumstances apply and Stealth Solutions has notified the Access Seeker of its intention to terminate the Access Agreement:-
 - i) The Access Seeker has materially breached the Access Agreement such breach shall have persisted for a period of thirty (30) days without correction and shall have caused Stealth Solutions inability to operate; or in the reasonable opinion of the non-breaching Party, the economic objective of the non-breaching Party

shall have suffered or the non-breaching Party shall have sustained material risks or losses due to such breach;

- ii) The Access Seeker is subject to winding up order (whether compulsorily or voluntarily), ceases to conduct business, has a receiving order made against it becomes insolvent, or has entered into an agreement, composition, or assignment for the benefit of its creditors. Additionally, the Access Seeker's assets are the subject of any type of distress or execution, and any comparable insolvency event involving the Access Seeker has occurred in any jurisdiction;
or
- iii) A Force Majeure event have persisted for ninety (90) days.

Stealth Solutions shall forward to the Commission a copy of the notice of termination to the Access Seeker.

- b) Except where permitted under subsection 5.14.2 of the MSA, an Access Seeker may terminate this Access Agreement, whether in whole or part thereof if any of the following circumstances apply and the Access Seeker has notified Stealth Solutions of its intention to terminate the Access Agreement:
 - i) Stealth Solutions has materially breached the Access Agreement such breach shall have persisted for a period of thirty (30) days without correction and shall have caused the inability to operate; or in the reasonable opinion of the non-breaching Party, the economic objective of the non-breaching Party shall have

suffered or the non-breaching Party shall have sustained material risks or losses due to such breach;

- ii) Stealth Solutions is subject to winding up order (whether compulsarily or voluntarily) ceases to conduct business, has a receiving order made against it becomes insolvent, or has entered into an agreement, composition, or assignment for the benefit of its creditors. Additionally, the Access Seeker's assets are the subject of any type of distress or execution, and any comparable insolvency event; or
- iii) A Force Majeure event have persisted for ninety (90) days.

7.2 Approval

Prior to terminating or seeking to materially vary an Access Agreement or access to any Access Service(s) provided under it, Stealth Solutions must inform the Commission in writing of the action it proposes to take and the reasons why such action is appropriate. Stealth Solutions shall not terminate, suspend, or seek to materially vary the Access Agreement or access to any Access Service(s) until such time and on such conditions, as the Commission may warrant.

7.3 Suspension

Subject to Section 7.4 of this RAO, Stealth Solutions may only suspend access to any Facilities and/or Services in the following circumstance:

- g) the Access Seeker's facilities materially and adversely affect the normal operation of Stealth Solutions' Network, or are a material threat to any person's safety;
- h) the Access Seeker's facilities or the supply of services pose an imminent threat to life or property of Stealth Solutions, its employees or contractors;
- i) the Access Seeker's facilities cause material, physical or technical harm to any other person;
- j) where the Access Seeker has failed to pay invoices in accordance with Chapter 6 of this RAO (and subject to any right that the Access Seeker has under subsection 5.11 of the MSA Determination to dispute any amount in an Invoice);
- k) where the Access Seeker has failed to provide the new security amount as required under Section 6.8 (a) of this RAO;
- l) where Force majeure applies; or
- m) the Access Seeker breaches any laws, regulations, rule or standards which has a material and adverse effect on Stealth Solutions of Facilities and/or Services.

7.4 Notice

Prior to terminating, suspending, or seeking to materially vary an Access Agreement or access to any Facilities and/or Services provided under it, Stealth Solutions must notify the Commission in writing of the action Stealth Solutions proposes to take and the reasons why it considers such action is appropriate. The Commission may invite any

affected Access Seeker to make submissions to the Commission regarding the proposed termination or material variation. Stealth Solutions:

- a) shall only give effect to the proposed termination, suspension or material variation with the Commission's written consent and subject to any time delay or conditions which the Commission may specify (if any). The Commission will endeavour to respond to Stealth Solutions' notice within ten (10) Business Days or such period that the Commission considers as reasonable;
- b) must not give effect to the proposed termination, suspension or material variation unless Stealth Solutions has received written consent from the Commission to such termination, suspension or material variation; and
- c) shall take all steps practicable to minimise disruptions and inconvenience to the Customers of the Access Seeker, including providing the Access Seeker with a reasonable period to make alternative arrangements prior to the suspension or termination of the Access Agreement, or access to Facilities and/or Services provided under it.

7.5 Undertakings

Stealth Solutions shall notify the Commission within five (5) Business Days in the event Stealth Solutions and an Access Seeker adopt the terms and conditions specified in an access undertaking that has been registered with the Commission in accordance with the Act, whereby the terms and conditions of the Access Agreement will continue to remain

in force for the remainder of the term of that Access Agreement, even if the access undertaking is withdrawn or expires prior to the expiry of that term.

7.6 Post-termination Fees

Stealth Solutions shall not recover any additional charges, costs or expenses on termination or suspension of an Access Agreement or access to any Facilities and/or Services provided under it except:

- a) charges invoiced in arrears and not yet paid; or
- b) charges arising during an applicable minimum contractual period, provided that:
 - i) such charges must be reduced to reflect any cost savings to Stealth Solutions from not having to supply the Facilities and/or Services to the extent that they have been terminated or suspended; and
 - ii) Stealth Solutions must use reasonable endeavours to mitigate its costs of termination or suspension and maximise cost savings under subsection 7.6(b)(i) above.

7.7 Upfront Charges Refund

Stealth Solutions shall refund to the Access Seeker all amounts paid in advance to the extent that the amount (or part of the amount calculated on a pro-rata basis) relate to the period after the date of effect of such termination.

7.8 Deposits and guarantees

Notwithstanding the obligation in subsection 7.7 of this RAO, Stealth Solutions shall:

- a) within two (2) months of termination of the Access Agreement refund to the Access Seeker any deposit paid provided all other amounts payable by the Access Seeker have been paid Stealth Solutions; and
- b) immediately upon termination of the Access Agreement, unconditionally waive any rights under any guarantees provided by the Access Seeker except in respect of amounts payable by the Access Seeker to Stealth Solutions as at the date of termination.

CHAPTER 8 – LEGAL BOILERPLATE OBLIGATIONS

8.1 Stealth Solutions shall have an absolute obligation to supply access to Facilities and/or Services in accordance with this RAO. Such obligation shall not be conditional upon the use of Stealth Solutions's reasonable or best endeavours. Stealth Solutions shall ensure that it shall not enter into any arrangement which will prevent, hinder or restrict the fulfilment of Stealth Solutions's obligation under this RAO.

8.2 Stealth Solutions shall establish mutually acceptable compensation arrangements with each other Operators (including bill-and-keep arrangements).

8.3 Stealth Solutions shall appoint an equal number of representatives to an Interconnect Steering Group (and such other working groups as may be agreed upon) to manage the

smooth and timely implementation of the terms and conditions of Access Agreements or Dispute Resolution Procedures, as applicable.

- 8.4 Stealth Solutions shall comply with the Dispute Resolution Procedures.
- 8.5 Stealth Solutions shall specify all charges in an Access Agreement and shall not attempt to recover any other costs, expenses or charges which are not specified in the Access Agreement except where such work is to be done on a time and materials basis in which case Stealth Solutions shall do such work in accordance with a quotation agreed with the Access Seeker as set out in this RAO.
- 8.6 Stealth Solutions shall licence to any other Operator under an Access Agreement on a royalty-free basis, all Intellectual Property rights necessary for the ongoing operation of the Access Agreement and the inter-operability of the Operators' Networks, subject to any relevant third party licences. The term of the licence must be consistent with the term of the relevant Access Agreement.
- 8.7 Stealth Solutions shall only vary the amount and type of any security requirements imposed on another Operator:
- a) a maximum of once in any twelve (12) month period;
 - b) if there is a material increase in the credit risk to the Operator due to changes in either or both of the circumstances under subsection 4.3.2(a) and subsection 4.3.2(b) of this RAO; and

- c) if Stealth Solutions determines, acting reasonably, that the variation will materially reduce or remove the increased credit risk.

- 8.8 For the purposes of subsection 8.7 of this RAO, Stealth Solutions may only request additional or substitute security from another Operator, in a manner consistent with Section 6.16(a) of this RAO, if the other Operator was making a new Access Request under Section 4.1 of this RAO.

- 8.9 Stealth Solutions's right to assign its rights under an Access Agreement prepared by it shall be reciprocal with the other Operator's rights of assignment.

- 8.10 Stealth Solutions shall specify in an Access Agreement prepared by it that such Access Agreement shall be reviewed:
 - a) if the Minister issues a direction or determination relating to its subject matter;
 - b) if the Commission issues a direction or determination relating to its subject matter;
 - c) if the Act or this RAO is amended in relation to its subject matter;
 - d) by agreement of each of the parties; or
 - e) if a condition of Stealth Solutions's licence is amended or deleted or a new condition is imposed in relation to its subject matter.

- 8.11 Stealth Solutions shall bear its own costs and expenses in relation to the preparation, negotiation and execution of an Access Agreement to which Stealth Solutions is a party.

- 8.12 Stealth Solutions shall include a provision in all Access Agreements prepared by it which provides that the Access Agreements will be governed by the laws of Malaysia and that Stealth Solutions will comply with all applicable directions issued by the Malaysian regulatory authorities.
- 8.13 Stealth Solutions shall offer to acquire access to Facilities and/or Services on the same terms that it provides access to those Facilities and/or Services, where the Facilities and/or Services are the same or similar in nature.
- 8.14 Stealth Solutions shall not require an Access Seeker to acquire:
- a) other facilities and/or services from Stealth Solutions as a condition of providing access to Facilities and/or Services under this RAO (for example, Stealth Solutions shall not make access to Facilities conditional on the acquisition of Services, such as Transmission Services, or other services, such as maintenance services); and
 - b) any Facilities and/or Services, or any elements thereof (for example, ports or lines) in any minimum or maximum quantity or ratio, including for example any minimum bandwidth.

SCHEDULE A

SERVICE DESCRIPTION

PART I – INFRASTRUCTURE SHARING

1. General

1.1 Part I of Schedule A sets out the terms and conditions which are applicable to Infrastructure Sharing. Infrastructure Sharing is a Facility and/or Service which comprises the following;

- a) Provision of physical access, which refers to the provision of space at specified network facilities to enable an Access Seeker to install and maintain its own equipment or provision of access to in-building Common Antenna Systems and physical access to central equipment room.
- b) Specified network facilities include:
 - (i) towers and Associated Tower Sites.
 - (ii) Any other facility that supports, or has the capacity to support, the installation of mobile or fixed network equipment in, along, or in close proximity to:
 - (a) a street;
 - (b) a road;
 - (c) a path;
 - (d) a railway corridor;

- (e) a park; or
 - (f) such other outdoor area that may be accessed by members of the public, including but not limited to billboard, public transit shelters, poles, traffic light poles, bridges and road gantries.
- c) Physical access includes power, environmental services (such as heat, light, ventilation and air-conditioning), security, site maintenance and access for the personnel of the Access Seeker.
 - d) provision of space at Associated Tower Sites included space where the Access Seeker may place its cabin or outdoor equipment and space required for cable gantry connecting to the tower and generator set.

2. Pre-Requisites for Applying for Infrastructure Sharing

2.1 Stealth Solutions shall not be obliged to provide to Access Seeker Infrastructure Sharing for the designated and Associated Tower Sites unless :

- a) Stealth Solutions is the legal owner of the tower
- b) The Access Seeker has the appropriate licences from the relevant authorities to operate the service for the purpose for the equipment is to be installed; and
- c) There is no space constraint.

3. Infrastructure Sharing

- 3.1 Stealth Solutions agrees to provide Infrastructure Sharing at the designated tower to the requesting Access Seekers in accordance with the terms of Access Agreement initially entered into between Stealth Solutions and other Access Seeker. The terms and conditions for technical matters are also spelled out in the said Access Agreement.
- 3.2 Duration of Infrastructure Sharing at a designated Tower or agreed site between Stealth Solutions and the Access Seekers shall be for an Initial Period of five (5) years with an option to renew for three (3) successive terms of five (5) years each up to a maximum of fifteen (15) years (“Renewal Term”).
- 3.3 The term of the Infrastructure Sharing shall commence on the date:
- a) the Access Seeker agrees to commence Infrastructure Sharing;
 - b) the Access Seeker takes physical possession of the shared space (“Shared Space”) at the designated Tower or Associated Tower Site, after informing Stealth Solutions the exact location of the equipment/antenna (**“Handover date”**).

4. Access Seeker’s Obligations

- 4.1 The Access Seeker shall be responsible for and bear the cost of all electricity utilized by the Access Seeker at the Shared Space. Stealth Solutions shall provide the access for power supply and assist the Access Seekers for its own individual meter.

4.2 Installation of Equipment

The Access Seeker shall only be permitted to install its equipment, system and/or devices on the Shared Space and shall not be permitted to install any other party's equipment, system and/or devices on the Shared Space without the prior written approval of Stealth Solutions

4.3 Safety and health and Security Procedures

Both Parties shall comply with the provisions and requirements of the occupational safety and Health Act 1994 ("OSHA"). These provisions include the usage of personal protective equipment such as safety helmet, safety boots, safety goggles and other safety gadgets as prescribed by OSHA.

4.4 The Access Seeker shall exercise due care in the execution of their work so as to prevent accidents and are required to report any incidents including but not limited to accidents as a result of their works to Stealth Solutions within twenty four (24) hours from the time of the occurrence.

4.5 Both Parties shall comply and cause its employees, agents and contractors to comply with all guidelines, rules and regulations issued by the Commission from time to time on site access and security procedures with respect to access to and use of the Shared Space. Further the Access Seeker shall ensure the security of its Shared Space is such that no unauthorized person shall enter the Shared Space.

4.6 Sub-letting and Assignment

The Access Seeker shall not at any time sub-let, assign or lease the Shared Space to the others, unless such consent has been granted by Stealth Solutions.

5. Forecast

5.1 Stealth Solutions shall only request Forecasts where:

- a) the maximum period of time covered by Forecasts regarding Infrastructure Sharing is one (1) year;
- b) the minimum intervals or units of time to be used in Forecasts regarding Infrastructure Sharing is one (1) year; and
- c) The maximum frequency to update or to make further Forecasts regarding Infrastructure Sharing is once a year.

6. Processing of Order for Infrastructure Sharing

6.1 Prior to an access being provided, the Access Seeker may be required to provide the following information:

- a) the Facilities and/or Services to which access is requested;
- b) a requested date and time for delivery;
- c) the location of the points of delivery:

- d) equipment of the Access Seeker to be used in connection with the Order, to the extent it may adversely affect Stealth Solutions; and
- e) other reasonably information which Stealth Solutions may require except for information which:
 - (i) Stealth Solutions does not require from itself for similar provisioning;
 - (ii) identifies, or which enables the identification of, a customer or services of the Access Seeker; or
 - (iii) is non-permitted information under subsection 5.4.16 of MSA Determination

6.2 Stealth Solutions shall acknowledge receipt of each Order for Facilities and/or Services in any method agreed by the parties within the period specified in the Service Specific Obligations for the purposes of this subsection 5.7.5 of the MSA.

6.3 Stealth Solutions must notify an Access Seeker that an Order for Infrastructure Sharing is accepted or rejected within ten (10) Business Days after:

- a) issuing the Notice of Receipt in respect of the Order, where Stealth Solutions did not undertake any post-Order Service Qualification for that Order under subsection 5.7.8 of the MSA; or

- b) providing the Access Seeker with the result of post-Order Service Qualification where Stealth Solutions has undertaken post-Order Service Qualification Order under subsection 5.7.8 of the MSA.

7. Indicative Delivery Timeframe

7.1 Indicative Delivery Timeframe shall be:

- a) for ground-based towers and new sites, ninety (90) Business Days;
- b) for Common Antenna Systems in High Priority Areas:
 - i. which are existing Common Antenna Systems, forty (40) Business Days; and
 - ii. which are new Common Antenna Systems, one hundred and twenty (120) Business Days;
- c) for fixed telecommunications poles, ten (10) Business Days; and
- d) for all other structures (including street furniture), forty (40) Business Days;

and shall commence from the Notice of Acceptance or confirmation of the Order under subsection 5.7.14 of the MSA Determination.

8. Billing Cycle

- 8.1 The Billing Cycle for Infrastructure Sharing will be one (1) year in advance for the first year and monthly (or such other mutually agreed period) in advance for subsequent years.

9. Physical Access

9.1 Stealth shall allow an Access Seeker, its nominated employees and/or contractors to physically access Stealth's network facilities and the Access Seeker's Equipment, and to have physical control over the Access Seeker's Equipment located at such network facilities, at equivalent times and in accordance with equivalent processes and procedures as are applicable to itself where:

- a) Stealth Solutions is required to fulfil an Order for Infrastructure Sharing; or
- b) for the Access Seeker to perform operations or maintenance activities

10. Escorts

10.1 Stealth Solutions is only permitted to require an escort to be present when nominated employees and/or contractors of the Access Seeker wish to enter into Stealth Solutions' property if Stealth Solutions requires an escort for its own employees or contractors in the same circumstances. If Stealth Solutions determines that it is necessary to have an escort present when the nominated employees and/or contractors of the Access Seeker wish to enter into the Stealth Solutions' property, Stealth Solutions shall:

- a) bear the costs of such escort service;
- b) provide immediate 24-hour hours a day, 7 days a week physical access to the Access Seeker for emergency maintenance requests;

- c) subject to paragraph 10.1(d) of Schedule A of this RAO provide physical access at the time requested by an Access Seeker for planned maintenance requests on the shorter of:
 - i) two (2) Business Days' notice for manned sites and five (5) Business Days' notice for unmanned sites; and
 - ii) the period of notice which it requires from itself when providing itself with physical access for planned maintenance;
 - d) for both planned and emergency maintenance requests at unmanned sites only, have its escort arrive within the shorter of:
 - i) thirty (30) minutes of time required by the Access Seeker pursuant to paragraph 10.1(b) of Schedule A of this RAO or 10.1(c) of Schedule A of this RAO Determination (as applicable) plus a reasonable window to allow for travel time (which must be estimated in an operations and maintenance manual given to the Access Seeker, or estimated at the time of responding to the Access Seeker's physical access request); and
 - ii) the period of time it requires for its escorts to arrive for planned and emergency maintenance at unmanned sites.
- 10.2 The Access Seeker's nominated employees and/or contractors may enter Stealth Solutions's premises unaccompanied if the escort does not arrive within the time frame indicated in Section 10.1 of Schedule A.

10.3 The Access Seeker shall maintain and keep a register of all persons that visit Stealth Solutions's property on the Access Seeker's behalf, whereby such register shall be made available for inspection upon request by Stealth Solutions.

11. Utilities and Ancillary Services

11.1 Stealth Solutions must, where the relevant utilities and ancillary services are within Stealth Solutions' control, ensure that all necessary utilities and ancillary services are provided to enable the Access Seeker to benefit from such access to the same extent that Stealth Solutions provides to itself, including but not limited to:

- a) Access to roads;
- b) Access to land;
- c) Power, including the provision of back-up power;
- d) Environmental services (including but not limited to heat, light, ventilation and air conditioning, fire, protection);
- e) Security, taking care to ensure that its agents, representatives or sub-contractors do not damage any Equipment, and keeping the location secure and protected from vandalism or theft; and
- f) Site maintenance

12. Cost

12.1 The utility and ancillary costs in respect of the network facilities as contemplated in Section 11.1 of this Schedule shall be apportioned (in accordance with fair and equitable principles) between Stealth Solutions and all Access Seekers at the relevant location.

13. Augmentation of Common Antenna Systems

13.1 Stealth Solutions shall use all reasonable endeavours to augment in-building Common Antenna Systems to the extent required to enable Stealth Solutions to supply access to such in-building Common Antenna Systems on request by an Access Seeker.

14. Maintenance and rectification

14.1 Stealth Solutions shall:

- a. ensure that it maintains in reasonable working condition all fixed telecommunications poles which comprise specified network facilities (as that term is used in the description of the Infrastructure Sharing Service), subject to section 15.1(b) below; and
- b. on notice by an Access Seeker, or upon otherwise becoming aware, that any fixed telecommunications pole does not comply with section 15.1(a) above, perform within forty (40) Business Days such activities as required to rectify such non-compliance.

15. Service Assurance Targets for Infrastructure Target:

Severity	Service Definition	Fault Type (Including but not limited)	Response Time	Progress Update Frequency	Temporary Restoration Time	Rectification Time	Incident Report (RCA) Issuance
Level 1	Hub Sites (a site with more than 5 child sites)	<ul style="list-style-type: none"> - Outage caused by fault of AC power supply system owned by Access Provider - Outage caused by power issue at landlord/building - Outage caused by CME issues - Outage due to flooding 	1 hour	Every 1 hour	4 hours	48 hours	48 hours
Level 2	End Sites (Site that is not a Hub Site)	<ul style="list-style-type: none"> - Outage caused by fault of AC power supply system owned by Access Provider - Outage caused by power issue at landlord/building - Outage caused by CME issues - Outage due to flooding 	1 hour	Every 2 hours	4 hours	7 Business Days	5 Business Days
Level 3	No Service Affecting Fault	Issues related to power system asset belonging to Access Provider, landlord/building site access or CME issues	1 hour	Every 24 hours	24 hours	14 Business Days	N/A

- i. All faults reported shall be ascribed with a Severity Level set out above and Parties shall cooperate with one another to achieve Rectification Times based on the severity of the fault reported.
- ii. "Progress Update Frequency" means the frequency at which the Access Seeker may call Stealth Solutions for restoring the fault to obtain a verbal or written progress update.
- iii. "Response Time" refers to the time for Stealth Solutions to respond to the fault and is measured from the time the fault is reported by the Access Seeker to Stealth Solutions.
- iv. "Rectification Time" refers to the time for Stealth Solutions to rectify a fault and is determined by the period the reporting of a fault by the Access Seeker to Stealth Solutions and the rectification of the fault on a permanent basis.
- v. "Temporary Restoration Time" refers to the time for Stealth Solutions to temporarily rectify a fault and is determined by the period between the reporting of a fault by the Access Seeker to Stealth Solutions and the rectification of the fault on a temporary basis.

16. Rebates

- 16.1 If Stealth Solutions is unable to provide the Service due to negligence on its part (e.g., poorly designed structure or platform that does not function properly, Stealth Solutions failed to pay rental to its landlord on time, Stealth Solutions failed to provide site access), without limiting Stealth Solutions' obligation to provide any applicable rebates under section 23 of Schedule C of this RAO, affected Access Seekers are entitled to a rebate for not meeting the Service Assurance Target under section 16 above, which shall at a

minimum reflect the rental amount paid or to be paid by the Access Seeker to Stealth Solutions for the period of site downtime.

17. Grounds for refusal

17.1 In addition to the grounds for refusal in subsection 5.4.11 of the MSA Determination, Stealth Solutions may, based on reasonable safety and security reasons, refuse an Order Request to fixed telecommunication poles being utilised for critical government services, including in connection with government agencies, the military or the police.

18. Capacity Allocation Policy

18.1 In addition to section 27 of Schedule C of this RAO, the Stealth Solutions' Capacity Allocation Policy for Infrastructure Sharing Services shall set out the principles to be applied on an equivalent basis between itself and other Access Seekers, where:

- (a) Stealth Solutions has already taken steps to optimise space by using the current available technology, including removing any unused cables;
- (b) Stealth Solutions shall determine the available space only after considering:
 - (i) the requirements for Infrastructure Sharing Services for Stealth Solutions' then existing maintenance purpose;
 - (ii) the reservation of the Infrastructure Sharing Service for future use by Stealth Solutions or another Access Seeker, applicable on an equivalent basis for six (6) months, upon receipt of an Order; and

- (iii) the structural integrity of the infrastructure to safely accommodate additional capacity; and
- (c) the allocation of available space shall be:
 - (i) on a first-come, first-served basis;
 - (ii) applicable to reserved capacity that is not used by either Stealth Solutions or an Access Seeker within the seven (7) months from the date of the Order; and
 - (iii) to the extent possible, based on efficient allocation principles to minimise space wastage.

SCHEDULE B

ACCESS SEEKERS PLANNING INFORMATION

SITE NAME	
TOWER HEIGHT	
TYPE OF TOWER	
DATE	

COORDINATE	
LONGITUDE	LATTITUDE

BTS INFO

ACCESS SEEKERS	BTS TYPE	BTS DIMENSION	CABIN SIZE	PLINTH SIZE	NUMBER OF BTS
Access Seekers 1					
Access Seekers 2					
Access Seekers 3					

RF ANTENNA INFO

ACCESS SEEKERS	ANTENNA QUANTITY	ANTENNA ORIENTATION	ANTENNA DIMENSION (MM)	ANTENNA HEIGHT	CABLE TYPE	CABLE LENGTH
Access Seekers 1						
Access Seekers 2						
Access Seekers 3						

MICROWAVE ANTENNA INFO

ACCESS SEEKERS	ANTENNA QUANTITY	ANTENNA AZIMUTH	ANTENNA SIZE	ANTENNA HEIGHT	CABLE TYPE	CABLE LENGTH
Access Seekers 1						
Access Seekers 2						
Access Seekers 3						

SCHEDULE C

PART I – OPERATIONS AND MAINTENANCE

1. General

- 1.1 Where relevant, the operations and maintenance obligations set out in Section 5.12 of the MSA Determination shall be applicable.

2. Operations and Maintenance Standard

- 2.1 Each Access Seeker shall be responsible for the operations and maintenance of its own Network Facilities or Network Services.

3. Maintenance Procedures and Practices

- 3.1 Each Access Seeker shall on its own establish the recommended maintenance procedures for maintaining and servicing its own Network Facilities or Network Services.

4. Fault Management

- 4.1 The Access Seeker will manage their own Networks to minimize disruption to services and, in the event of interruption or failure of any service, will restore those services as soon as is reasonably practical.
- 4.2 In the event of failure of electric supply, Stealth Solutions shall provide alternative power supply as agreed in the Access Agreement (if any).

5. Network Monitoring

5.1 Each Access Seeker is responsible for monitoring of alarms belonging to its own Network.

6. Contact Point or Mechanism

6.1 Stealth Solution shall designate and notify an Access Seeker of one or more of the following:

- a) a person whom Orders for access to Facilities and/or Services are to be delivered;
- b) a contact point to which Orders for access to Facilities and/or Services are to be delivered (such as an email address); and
- c) a mechanism where Orders for access to Facilities and/or Services can be made (such a web portal or B2B gateway), provided that if such a mechanism is the only method which Stealth Solutions provides for the receipt of Orders for that Facilities and/or Services , Stealth Solutions cannot require the Access Seeker to unreasonably invest in specialised technology or systems (such as an automated interface between Operational Support Systems of the Operators).

7. Use of Ordering Information

7.1 Ordering information provided by the Access Seeker shall be treated by Stealth Solutions as Confidential Information of the Access Seeker and shall be used by those persons within Stealth Solutions whose role is within:

- a) the Stealth Solutions' wholesale or interconnection group; and
- b) that part of network engineering group of Stealth Solutions responsible for interconnection or access, for the purpose of responding to and provisioning for the Order.

8. Notice of Receipt

8.1 Stealth Solutions must include in its Notice of Receipt the following information:

- a) the time and date of receipt of the Order;
- b) a list of any additional information reasonably required by Stealth Solutions from the Access Seeker to provision the Order;
- c) if the relevant Facilities and/or Services available to Stealth Solutions are below the capacity required to provide the relevant Facilities and/or Services to the Access Seeker, Stealth Solutions shall inform the Access Seeker of the available capacity and timeframe for the fulfilment of the Order at the available capacity and (if relevant) with such augmentation as may be required to fulfil the Order as submitted;
- d) the position of the Order in the Stealth Solutions' queue.

9. Further Information

9.1 Stealth Solutions shall allow the Access Seeker a period of up to ten (10) Business Days after a request for additional information under Section 8.1(b) of this Schedule to provide Stealth Solutions with such information.

10. Withdrawal of Order Following Service Qualifications

10.1 Stealth Solutions shall permit an Access Seeker to withdraw its Order without penalty (irrespective of whether Stealth Solutions has accepted the Order or not) before the earlier of one (1) Business Day before Stealth Solutions commences civil works to provision the Order (where the civil works are required to provision the Facility and/or Service within the delivery timeframe specified in the Notice of Acceptance), and any civil works to be conducted must be subject to the issuance of a notice in writing by Stealth Solutions, which may be in the form of Notice of Acceptance if civil works is to occur after Stealth Solutions has accepted the Order.

11. Acceptance Obligation

11.1 Stealth Solutions shall use its reasonable efforts to accept and fulfil Orders from the Access Seeker for Facilities and/or Services which comply with a Forecast accepted by Stealth Solutions.

12. Notice of Acceptance

12.1 Stealth Solutions' Notice of Acceptance to the Access Seeker must contain the following information:

a) the delivery date or activation date (as applicable), which must be the date that is requested by the Access Seeker, or, if that date cannot be met by Stealth Solutions, then no later than:

- i) the indicative delivery timeframe is forty (40) Business Days for the purpose of this Section; or
- ii) the period of time taken by Stealth Solutions to deliver, or activate, such Facilities and/or Services for itself,

whichever is shorter:

- b) the date when civil works (if any) are intended to commence:
- c) the charges applicable to fulfil the Order, including without limitation additional works such as internal wiring, right of way, land rental, local authority permits and third-party deposits;
- d) such information as is reasonably necessary for the Access Seeker to benefit from access to the Facilities and/or Services; and
- e) the validity period, which shall be a period that is not shorter than three (3) months commencing from the date of the Notice of Acceptance (“**Validity Period**”)

13. Commencement of Delivery Timeframes:

13.1 The applicable delivery timeframe for an Order shall commence from:

- a) where the Access Seeker’s confirmation of an Order is required under section 14 of Schedule C of this RAO, the date the Access Seeker confirms the Order in accordance with that subsection; and
- b) in any other case, from the start of the Validity Period.

14. Access Seeker's confirmation:

14.1 The Access Seeker's confirmation of an Order is not required if Stealth Solutions accepts the Order without change. A change may include circumstances where delivery dates are delayed, estimated charges are exceeded, or any other matter that require further confirmation from the Access Seeker before Stealth Solutions can proceed with the Order.

14.2 Where the Access Seeker's confirmation is required for Stealth Solutions to proceed with the fulfilling an Order for under Section 14.1 of this Schedule , Stealth Solutions shall permit the Access Seeker to provide its confirmation within the Validity Period and shall not provision the Order until the confirmation is received. Upon receipt of such confirmation, Stealth Solutions shall fulfil the Order in accordance with the Notice of Acceptance.

15. Estimated Charges

15.1 If the Notice of Acceptance provided by Stealth Solutions contains estimates of charges (e.g based on time and materials):

Stealth Solutions shall not exceed the estimate without providing the Access Seeker with a written notice prior to exceeding the estimate that:

- i) the estimate will likely be exceeded;
- ii) an explanation of the reasons for exceeding the estimate;
- iii) and a further estimate of the charges for the work necessary to fulfil the Order.

15.2 Stealth Solutions shall permit the Access Seeker to withdraw the Order without penalty within ten (10) Business Days of the notice given by Stealth Solutions under Section 15.1(a) of this Schedule if the revised estimate in that notice exceeds the original estimate by more than ten percent (10%).

15.3 Where the actual cost incurred by Stealth Solutions exceeds an estimate or revised estimate for a specific scope of work provided by Stealth Solutions due to:

a) information or facts provided by the Access Seeker which are inaccurate or erroneous or not disclosed by the Access Seeker; or

b) a change in the scope of work by the Access Seeker;

the Access Seeker shall be obliged to pay Stealth Solutions for the actual cost incurred (but in no other circumstances); and

15.4 Stealth Solutions shall commence work after the Access Seeker confirms that it is agreeable to the estimate or revised estimate, whereby such confirmation is to be provided by the Access Seeker within the timeframe set out in Section 12.1(e) or Section 15.2 of this Schedule, as applicable.

16. Reasons For Rejection

16.1 Stealth Solutions may only reject an Order from an Access Seeker where:

a) it is not technically feasible to provide access to the Facilities and/or Services requested by the Access Seeker;

- b) Stealth Solutions has insufficient capacity to provide the requested Facilities and/or Services;
- c) the Order is in excess of the agreed Forecast levels;
- d) the Order or variation request duplicates an Order awaiting fulfilment;
- e) there are reasonable grounds to believe that the Access Seeker would fail to a material extent, to comply with the terms and conditions of the Access Agreement and such concern cannot be addressed to Stealth Solutions' satisfaction, acting reasonably; or
- f) there are reasonable grounds to believe that the Access Seeker would fail, in connection with the supply of the Facilities and/or Services to protect the integrity of a Network, or the safety of individuals working on, or using services supplied by means of a Network or Equipment and such concern cannot be addressed to Stealth Solutions' satisfaction, acting reasonably (e.g. through the application of reasonable security or escorted access requirements).

17. Notice of Rejection

17.1 Stealth Solutions's notice of rejection of an Order to the Access Seeker must;

- a) set out the grounds on which Stealth Solutions rejects the Order, at a sufficient level of detail to enable the Access Seeker to understand the basis of the rejection and to undertake its own re-assessment of the Order; and

- b) offer to meet, and meet if the offer is accepted by the Access Seeker, within five (5) business Days of the notice of rejection of the Order to discuss the reasons for rejection and alternative methods of compliance.

18. Delivery dates

- 18.1 Stealth Solutions shall deliver the Order for the Facilities and/or Services by the delivery date or activation date (as applicable) as specified in the Notice of Acceptance or extended delivery date (if any) as determined in accordance with Section 19 of this Schedule.

19. Early Delivery Dates

- 19.1 if Stealth Solutions, in the normal course of business, is able to offer a delivery date earlier than the delivery date that would otherwise apply, it must advise the Access Seeker and, if requested by the Access Seeker, deliver access to the relevant Facilities and/or Services at the earlier delivery date.

20. Delayed Delivery Dates

- 20.1 Where there is a delay in the delivery of an Order, and;
 - a) the delay is caused by Stealth Solutions or by a third party, that is not acting under Stealth Solutions' direction or control:

- i) Stealth Solutions shall notify the Access Seeker of the delay to the delivery date, together with the reasons for the delay, as soon as practicable after Stealth Solutions becomes aware of the possible delay;
 - ii) Stealth Solutions shall permit the Access Seeker to cancel the Order without penalty if the delay is longer than the equivalent time period for delivery of the Facility and/or Service; and
 - iii) the delivery shall be extended for a further period as reasonable necessary, and Stealth Solutions shall promptly notify the Access Seeker of the revised delivery date; or
- b) where the delay is caused by the Access Seeker:
- i) Stealth Solutions shall notify the Access Seeker of the delay to the delivery date as soon as practicable after Stealth Solutions becomes aware of it;
 - ii) Stealth Solutions and Access Seeker must work together to minimise the delay; and
 - iii) the delivery date shall be extended for a further period as reasonable necessary, and Stealth Solutions shall promptly notify the Access Seeker of the revised delivery date.

21. Cancellation and Variation of Orders

- 21.1 Stealth Solutions shall allow an Access Seeker to cancel or vary an Order at any time subject to Section 22 of this Schedule.

22. Cancellation or Variation Penalty

22.1 Stealth Solutions may impose a charge for the cancellation or variation of the Order and the charge which the Access Seeker is required to pay shall not exceed the lesser of the following amounts:

- a) the sum of costs necessarily incurred by Stealth Solutions which is directly attributable to the cancellation or variation; or
- b) an amount equal to the sum of charges that would have been payable by the Access Seeker in the six (6) months immediately following the cancellation or variation had the Order not been cancelled or varied

and reduced to the extent that those costs have been mitigated or would have been mitigated had Stealth Solutions used its best endeavours to do so.

23. Late Delivery

23.1 If Stealth Solutions fails to meet the delivery date or any extended delivery date notified to the Access Seeker in accordance with Section 20.1(a)(ii) of this Schedule, except where such failure has been caused solely by the Access Seeker's delay or a delay by a third party that is not acting under the Access Stealth Solutions' direction or control (for example, where a local authority or landowner delays providing necessary approvals for works to commence), Stealth Solutions shall, without limitation to any other rights the Access Seeker may have under subsection 5.7 of the MSA Determination or law, provide a rebate to the affected Access Seeker. The rebate shall be calculated on the daily basis which shall be based on the rental fees payable by the Access Seeker. If Stealth Solutions alleges that

a failure has been caused solely by the Access Seeker's delay or a lack of authorisation by a third party, Stealth Solutions shall have the burden of demonstrating:

- a) that allegation; and
- b) Stealth Solutions has done all things reasonably practicable to minimize or avoid such failure.

24. Queuing policy

24.1 Stealth Solutions shall establish and maintain a queuing policy for each Facility, which:

- a) shall be non-discriminatory;
- b) shall be applied to Orders of all Access Seeker and Orders for itself for the same or similar Facilities and/or Services, and shall treat the Orders of Access Seekers on an equivalent basis to that which Stealth Solutions treats Orders for itself for the same or similar Facilities and/or Services; and
- c) shall seek to maximise the efficiency of its ordering and provisioning process.

25. Acceptance on queue

25.1 Stealth Solutions shall promptly notify an Access Seeker at the time of providing an acknowledgement of receipt of the Order under Section 5.7.5 of the MSA Determination (and as specified in the Notice of Receipt under Section 8.1 of this Schedule, of their acceptance of and position in, Stealth Solutions' queue.

26. Constrained Capacity

26.1 If Stealth Solutions reasonably believes that the capacity in any Facilities and/or Services required by:

- a) the Access Seeker pursuant to the relevant Forecast and/or Order;
- b) other Access Seekers, pursuant to their relevant Forecast and/or Orders; and
- c) Stealth Solutions, for the purposes of its own divisions, subsidiaries, partners or other entities in which it has a direct or indirect equity, contractual or other interest, would, in aggregate, exceed the capacity which Stealth Solutions will be in a position to be able to provide, Stealth Solutions must;
- d) notify all Access Seekers to whom relevant capacity is supplied; and
- e) allocate the available capacity between itself, the Access Seeker and other Access Seekers in accordance with Stealth Solutions' Capacity Allocation Policy.

27. Capacity Allocation Policy

27.1 If Stealth Solutions claims or is likely to claim that it has insufficient capacity to meet an Access Seekers's Forecasts or Orders, Stealth Solutions shall maintain a Capacity Allocation Policy, which:

- a) shall be disclosed, free of charge, to each Access Seeker upon entry into an Access Agreement, the Commission upon the Effective Date, to both Access Seekers with whom Stealth Solutions has an Access Agreement and the Commission each time it is amended, and any other Operator on request;

- b) shall set out the principles in accordance with which Stealth Solutions shall determine how to allocate capacity between its own divisions, subsidiaries, partners or other entities in which it has a direct or indirect equity, contractual or other interest and other Operator, in circumstances where the amount of capacity available is less than the aggregate of capacity required by Stealth Solutions' own divisions, subsidiaries, partners or other entities in which it has a direct or indirect equity, contractual or other interest, and the other Operator;
- c) shall:
 - i) be fair and reasonable;
 - ii) be consistent, so far as practicable, with Stealth Solutions' general duty of non-discrimination in accordance with subsection 149(2) of the Act;
 - iii) treat the requirements of all Access Seekers on an equivalent basis to the requirements of Stealth Solutions' own divisions, subsidiaries, partners or other entities in which it has a direct or indirect equity, contractual or other interest; and
 - iv) allocate the available capacity in the relevant Facilities and/or Services in proportion to each Operator's Forecast and/or Order requirements; and
- d) shall set out Stealth Solutions' plans to expand their capacity over time (if any), where such information must be provided to Access Seekers on a non-discriminatory basis in terms of its content and frequency of updates.

28. Decommissioning

- 28.1 In the event where Stealth Solutions is required to vacate a site due to third party landlord's or local authority's notice, Stealth Solutions will issue six (6) months' notice in writing to all Relevant Access Seekers prior to the decommissioning of any Facilities and/or Services which rely on Stealth Solutions's use of that site.
- 28.2 Stealth Solutions shall cooperate and negotiate with relevant Access Seekers regarding the timetable for decommissioning of any Point of Interface, Facilities and/or Services.
- 28.3 Stealth Solutions shall provide alternative Facilities and/or Services to replace the decommissioned Facilities and/or Services for a period of not less than three (3) years from the date of decommissioning at a rate which is not disadvantageous to the Access Seeker.
- 28.4 In the event where Section 28.1 of this RAO applies, Stealth Solutions shall compensate Access Seeker with the following:
- 28.4.1 moving the Access Seeker's Equipment from the decommissioned Facilities to alternative Facilities offered in accordance with Section 28.3 of this RAO; or
- 28.4.2 re-arranging Equipment to connect to alternative Services offered in accordance with Section 28.3 of this Schedule.

PART II – CHARGING PRINCIPLE

- a. The following rates shall be utilized as indicative rates for access to telecommunication structures to be granted to an Access Seeker to install its Equipment thereat:

Structure Type	Rate for 1 st to 10 th Year			Rate for 11 th to 15 th Year		
	1W	2W	3W	1W	2W	3W
18-metres Dewan Bandaraya Kuala Lumpur (DBKL) Smart Pole	RM4,275	N/A	N/A	RM3,210	N/A	N/A
18-metres Streetlights	RM5,320	RM3,325	N/A	RM3,990	RM2,500	N/A
24-metres Lamp poles	RM6,175	RM3,895	RM3,040	RM4,635	RM2,925	RM2,280
30-metres Lamp poles	RM6,365	RM3,990	RM3,230	RM4,775	RM2,995	RM2,425
24-metres Aesthetic Structures (Mosque Minarets, Clock Towers, Pylon Signages, others)	RM9,595	RM5,985	RM4,845	RM7,200	RM4,490	RM4,360
24-metres Aesthetic Structures (Mosque Minarets, Clock Towers, Pylon Signages, others)	RM10,450	RM6,555	RM5,225	RM7,840	RM4,920	RM3,920

45-metres tower	RM10,545	RM6,650	RM5,320	RM7,910	RM4,990	RM3,990
60-metres tower	RM12,160	RM7,600	RM6,080	RM9,120	RM5,700	RM4,560
76-metres tower	RM13,680	RM8,550	RM6,840	RM10,260	RM6,415	RM5,130

1. Additional charge of RM1,500 monthly on the R.O.W of the fiber optic facility installation to Stealth Solutions structures in the event the fiber optic facility deployed or provided by Access Seeker or any other third party provider appointed by Access Seeker.
2. However, in the event that the fiber deployed/provided by Stealth Solutions and paid through a leasing or other commercial arrangement with Access Seeker, there will be no additional charge on the R.O.W of the fiber optic installation.
3. The rates stated above and all rates stated in this RAO are exclusive of any taxes levied by the Government which shall be payable by the Access Seeker to Stealth Solutions over and above the Access Charges.
4. In the event the land rental for the Site as imposed exceed the amount of RM1,000.00 for DBKL streetlight Land Sites; and (b) 2,500.00 for other Land Sites, the Access Seeker shall bear the sum in excess of the said land rental.
5. The relevant authorities fees for any new relevant authorities submission, state's royalty, or any other fees imposed by relevant authorities or states on the structure(s) including its renewals shall be limited to RM2,500.00 only per annum for each Land Site. If the

relevant authorities fees exceed this sum and subject to Stealth Solutions having produced to the Access Seeker documentary proof of such excess, the difference shall be paid by the Access Seeker and the Sharing Operators (if any) equally.

6. Standard Allowable Equipment Configuration for structures up to 30-metres heights is as below :-

1. RF Antenna : 3 nos. Of RF Antenna
2. MW : 1 nos. Of 0.6m MW
3. RRU : 1 set of 3 nos. RRU on the Tower
4. Cabin/Cabinet/Plinth : 1 nos.

7. Standard Allowable Equipment Configuration for structures / towers more than 30-metres heights is as below :-

1. RF Antenna : 6 nos. Of RF Antenna
2. MW : 1 nos. Of 0.6m MW
3. RRU : 1 set of 3 nos. RRU on the Tower
4. Cabin/Cabinet/Plinth : 1 nos.

8. Subject always to the availability of space in the Associated Tower Site and the loading of the Structure, for streetlights / lamp poles / pylons structures, an Access Seeker may upon agreement by Stealth Solutions be allowed to install its Equipment at any one of the unoccupied Tier(s) or Platform(s) ("Original Tier/Platform") only as per the above Standard Allowable Equipment Configuration. "Tier/Platform" shall be defined as the allocated platform or ring on the structure, dedicated for one particular Access Seeker at

any one time, on which the licensee is allowed to install their equipment, such as antenna, RRU and microwave.

9. The Access Seeker is entitled to install Additional Equipment at Additional Tier/Platform with Additional Licence Fee as per below subject to the capacity of the telecommunication structure.

First Additional Tier	2W Rate (based on structure type)
Second Additional Tier	3W Rate (based on structure type)

10. In the event that the Access Seeker wishes to install more than the maximum number of dishes and/or antennas at any Structure or dishes not more than 0.6 meters (where applicable) in diameter, subject to the consent by Stealth Solutions and also subject to the available land space and Structure loading, the Access Seeker shall pay the following additional Access Charges:-

- a) RM500.00 per month for each additional dish measuring 0.6 meters in diameter or below;
- b) RM1,000.00 per month for each additional dish measuring more than 0.6 meters and up to 1.8 meters in diameter;
- c) RM500 per month for each additional RF antenna; and
- d) RM500 per month for each additional 1 set of RRU (3 Nos. per set) at pole.

11. The yearly permit fees with reference to Telecommunication Structure for any new local council permit submission, including any renewals shall be limited to RM3,000.00 only per annum for each Associated Tower Site. If the yearly permit fees exceed this sum and subject to Stealth Solutions having produced to the Access Seeker documentary proof of such excess, the difference shall be paid by Stealth Solutions and other operators (if any) equally. Any excess sum payable by Access Seeker shall not be part of the Licence Fee.
12. In the event there is Additional Infrastructure under a Variation Order already existing at Stealth Solutions, the additional Access Charges payable for the site per RM1,000.00 of the cost of the Additional Infrastructure under the Variation Order (for example generator set, cabin etc) are as follows: -

Cost for User	Additional Access Charges (per month per User) for every RM1,000.00
Cost per User (1 way)	RM21.65
Cost per User (2 Sharing Parties)	RM13.53
Cost per User (3 Sharing Parties)	RM10.83

13. The Access Charges that will be payable by the Access Seeker will be dependent on the number of telecommunication companies (Access Seeker and other licensees (if any) ("User(s)")) using any particular Structure.

If in the event the number of Users per Tower increases, the Access Charges payable by the Users will be revised downwards as per the payment structure above. There shall be no further reduction for the Access Charges if the Users for any Structure exceed three.

ANNEXURE 1
CONFIDENTIALITY AGREEMENT

THIS AGREEMENT is made on

BETWEEN

STEALTH SOLUTIONS SDN. BHD. [Registration No.: 200401015208 (653711-W)], a company incorporated in Malaysia with its registered address at B-5-21, Pusat Perdagangan Pelangi Square, Persiaran Surian, 47800, Selangor (hereinafter referred to as "the Access Provider") of the one part;

AND

(hereinafter referred to as "Access Seeker") of the other part.

WHEREAS:-

- A. The Access Provider is a licensed individual network facilities provider under the Communications and Multimedia Act 1998.
- B. The parties are discussing certain matters thereby necessitating the exchange of information for the purpose of determining their respective interests in establishing a business relationship between them.
- C. The parties wish to defend their rights with respect to the said information and to protect the confidentiality thereof and proprietary features contained therein.

NOW THIS AGREEMENT WITNESSETH as follows:-

1. Definition

“Confidential Information” means all oral or written information of any kind, whether in printed or electronic format, including but not limited to technical information, data or know-how which relates to research, product plans, product, services, customers, markets, software, developments, inventions, process, designs, drawings, engineering, hardware and software configuration information, marketing or finance or any form of business plans whether or not 104labelled as “Confidential” and submitted by one party to the other party during the discussions and/or meetings, which Confidential Information is designated in writing to be confidential or proprietary or if given orally, is confirmed promptly in writing as having been disclose as confidential or proprietary.

“Disclosing Party” means the party from whom the Confidential Information originates and is disclosed to the Recipient.

“Recipient” means the party to whom the Confidential Information is given or disclosed.

2. Non-Disclosure of Confidential Information

- a) The Recipient agrees not to use any Confidential Information disclosed to it by the Disclosing Party for its own use or for any purpose except to carry out discussions concerning and the undertaking of any business relationship between the two.
- b) The Recipient will not disclose any Confidential Information of the Disclosing Party to third parties or to employees or agents of the Recipient except employees and/or agents who

are required to have the information in order to carry out the discussion of the contemplated business.

- c) The Recipient agrees that it will take all reasonable measures to protect the secrecy of and avoid disclosure or use of Confidential Information of the Disclosing Party in order to prevent it from falling into the public domain or the possession of persons other than those persons authorized hereunder to have any such information, which measures shall include the highest degree of care that the Recipient utilize to protect its own Confidential Information of a similar nature.
- d) The Recipient agrees to notify the Disclosing Party in writing of any misuse or misappropriation of Confidential Information of the Disclosing Party which may come to the Recipient attention.

3. Information excluded from Confidentiality

The obligation imposed upon either party herein shall not apply to information which:

- i) is in the possession of the Recipient at the time of disclosure as shown by the Recipient's files and records immediately prior to the time of disclosure; or
- ii) prior or after the time of disclosure becomes part of the public knowledge or literature, not as a result of any inaction or action of the Recipient; or
- iii) is approved in writing by the Disclosing Party for release; or
- iv) is independently developed by the Recipient; or

- v) is disclosed to a third party pursuant to written authorisation from the Disclosing Party; or
- vi) is received from a third party without similar restrictions as against the Receiving Party; or
- vii) is disclosed pursuant to a requirement or request of a Government agency, but only to the extent so ordered.

4. No Commitment

Nothing in this Agreement imposes on either party an obligation to enter into any agreement or transaction.

5. Return of Materials

Any materials or documents which have been furnished by the Disclosing Party to the Recipient will be promptly returned, accompanied by all copies of such documentation, after the business possibility has been rejected or concluded.

6. Patent or Copyright Infringement

Nothing in this Agreement is intended to grant any rights to the Recipient under any patent or copyright nor shall this Agreement grant the Recipient any rights in or to the Disclosing Party's Confidential Information which was given solely for the purpose of determining whether to enter into the proposed business relationship with the Disclosing Party.

7. Term

The foregoing commitments of the Recipient shall survive any termination of discussions between the parties and shall continue for a period of two (2) years following the date of this Agreement.

8. Miscellaneous

This Agreement shall be binding upon and for the benefit of the undersigned parties, their successors and assigns, provided that Confidential Information of the Disclosing Party may not be assigned without the prior written consent of the Disclosing Party. Failure to enforce any provision of this Agreement shall constitute a waiver of any term hereof.

9. Governing Law

This Agreement shall be governed by and construed and enforced in accordance with the laws of Malaysia and shall be binding upon the parties hereto in Malaysia and worldwide. The courts of Malaysia shall have exclusive jurisdiction to hear and determine all actions and proceedings arising out of this Agreement and the Recipient hereby submits to the jurisdiction of the courts of Malaysia for the purpose of any such actions and proceedings.

10. Remedies

The Recipient agrees that the obligations of the Recipient provided herein are necessary and reasonable in order to protect the Disclosing Party and its business and the Recipient expressly agrees that monetary damages would be inadequate to compensate the Disclosing Party for any breach by the Recipient of its covenants and agreement set forth

herein. Accordingly, the Recipient agrees and acknowledges that any such violation or threatened violation will cause irreparable injury to the Disclosing Party and that in addition to any other remedies that may be available, in law, in equity or otherwise, the Disclosing Party shall be entitled to obtain injunctive relief against the threatened breach of this Agreement or the continuation of any such breach by the Recipient without the necessity of providing actual damages.

IN WITNESS WHEREOF the parties hereto have hereunto set their hands the day and year first abovewritten.

SIGNED by)
for and on behalf of)
the Access Provider)
in the presence of)

SIGNED by)
for and on behalf of)
the Access Seeker)
in the presence of:-)

ANNEXURE 2
DISPUTE RESOLUTION PROCEDURES

1. Definitions

1.1 In the Dispute Resolution Procedures set out in this Annexure 2:

- a) **“Billing Dispute”** means the dispute of an Invoice issued by one party to the other party, which is made in good faith;
- b) **“Billing Dispute Notice”** means the written notification made by one party to the other party in relation to a Billing Dispute in accordance with subsection 6.4 of this Annexure;
- c) **“Billing Dispute Notification Period”** means the period after the date of receipt of an Invoice during which a Billing Dispute may be raised in relation to that Invoice, as specified in subsection 6.2 of the of this Annexure;
- d) **“Billing Representative”** means a representative of the party appointed in accordance with the billing procedures set out in subsection 6.15 of this Annexure;
- e) **“Billing System”** means a system to issue Invoices relating to charges payable by each party under an Access Agreement;
- f) **“Dispute”** has the meaning given to it in subsection 2.1 of this Annexure;

- g) **“Notice”** means the notice issued of intention to escalate the issue to the Interconnect Steering Group, as specified in subsection 4.1 of this Annexure; and
- h) **“Technical Expert”** has the meaning given to it in subsection 5.3 of this Annexure.

2. Introduction

- 2.1 Subject to subsection 2.2(b) of this Annexure, Stealth Solutions and an Access Seeker shall adopt and comply with these Dispute Resolution Procedures in relation to any dispute which may arise between an Access Seeker and Stealth Solutions in relation to or in connection with the supply of facilities to which the MSA Determination applies (**“Dispute”**).
- 2.2 The following dispute resolution mechanisms are discussed in this section:
 - a) interconnect steering group; and
 - b) subject to specific resolution of disputes, being:
 - i. technical disputes (which must follow the procedure set out in Section 5 of this Annexure if they cannot be resolved through the application of the general dispute resolution provisions in Section 3, and 4 of this Annexure);
 - ii. Billing Disputes (as defined in subsection 1.1 of this Annexure), which must follow the procedures set out in Section 6 of this Annexure; or

iii. any other types of disputes, which, if cannot be resolved through the application of the general dispute resolution provisions in Section 3 and 4 of this Annexure, must be referred to the Commission for resolution.

2.3 A Dispute shall first be attempted to be resolved by negotiation between the Parties. If the Parties to the Dispute cannot otherwise fail to reach an agreement, the parties shall always be entitled to seek resolution of the Dispute by the Commission in accordance with Section 151 of the Act, and the Commission will decide the dispute if it is satisfied that:

- a) the Parties will not reach agreement, or will not reach agreement in a reasonable time;
- b) the notification of the Dispute is not trivial, frivolous or vexatious; and
- c) the resolution of the Dispute would promote the objects in the Act.

Stealth Solutions shall not prevent the Access Seeker from notifying a Dispute to the Commission in accordance with the Act.

2.4 For clarification, unless stated otherwise, all references to sections, subsections and paragraphs in this Annexure are references to sections, subsections and paragraphs of this Annexure.

3. General

- 3.1 An Operator may not commence court proceedings relating to a Dispute which is subject of these Dispute Resolution Procedures until it has complied with each applicable process in these Dispute Resolution Procedures, other than an application for urgent interlocutory relief. Nothing in this subsection shall be construed as ousting the jurisdiction of any court.
- 3.2 Both Parties to a Dispute shall ensure that their representatives acting in relation to a Dispute are of sufficient seniority and have authority to settle a Dispute on their behalf. At the commencement of the Dispute Resolution Procedures, each party must notify the other party of the scope of the authority of each of their representatives. If, in the course of the Dispute Resolution Procedures, it is identified that the matters to be resolved are outside the initial term of reference for which authority was given to the representative, a party may require that those matters be referred to more senior officers of that party who have authority to settle those matters.
- 3.3 During a Dispute and any dispute resolution process invoked in accordance with this Annexure, Stealth Solutions and Access Seeker must continue to fulfil their obligations under the Access Agreement between them.

- 3.4 Subject to subsection 3.5 of this Annexure, the parties to a Dispute shall exchange information of a type described in the MSA Determination during the course of, and to facilitate, resolution of the Dispute.
- 3.5 Confidential information of a party which is disclosed, and any other oral or written submissions made by a party or a party's representatives during the course of any dispute resolution process will be subject to the confidentiality restrictions in relevant confidentiality provisions contained in Confidentiality Agreement prepared in accordance with subsection 5.3.8 of the MSA Determination.
- 3.6 A party must not use information obtained under subsection 3.4 of this Annexure or described in subsection 3.5 above for any purpose other than to resolve the Dispute.
- 3.7 Subject to Chapter 7 of part V of the Act, an arbitrator of a Dispute (including a Technical Expert or the Commission, in accordance with this Annexure) may decide not to determine the Dispute if the arbitrator considers that the Dispute is trivial, frivolous or vexatious, or if there is insufficient evidence before the arbitrator to determine the Dispute.
- 3.8 The costs of the arbitration are to be shared equally between the parties, unless the arbitrator of the Dispute has decided not to determine the Dispute in accordance with subsection 3.7 above. If an arbitrator decides not to determine the Dispute, the party that initiated the Dispute must pay the other party's cost.

4. Interconnect Steering Group

- 4.1 In the first instance the Access Seeker and Stealth Solutions should attempt to resolve the Dispute between themselves. Either party may give written notice (“Notice”) to the other party (“Receiving Party”) stating its intention to form, within ten (10) Business Days, an Interconnect Steering Group (“ISG”) and outline the details of the Dispute.
- 4.2 Stealth Solutions and the Access Seeker shall form the ISG within ten (10) Business Days, to fulfil the requirements of subsection 4.1 above. The ISG shall comprise of representatives of the Parties, and be headed by a person who holds a position that is at least equivalent to the Chief Officer or Executive Vice President of Stealth Solutions.
- 4.3 The Parties shall provide for:
- a) subject areas to be dealt with by the ISG;
 - b) equal representation by the Access Seeker and Stealth Solutions;
 - c) chairmanship and administrative functions of the working group to be shared equally; and
 - d) formal notification procedures to the ISG.

- 4.4 Stealth Solutions and the Access Seeker shall use reasonable endeavours to attempt to settle the Dispute in the working group for a period of no longer than thirty (30) Business Days from the date of the Notice unless otherwise agreed by the Parties, subject always to a party's right to seek urgent interlocutory relief.
- 4.5 In the event that the Parties cannot resolve the Dispute between themselves within the time specified in subsection 4.4 of this Annexure, or after any agreed time extension has expired, either party may notify the other party that it wishes to refer the issue to:
- a) to the extent the issues in dispute are technical in nature, to a Technical Expert (in accordance with Section 5 of this Annexure); or
 - b) to the Commission for final arbitration.
- 4.6 The ISG to which an issue has been raised will meet within ten (10) Business Days of the receipt by the Receiving Party of the Notice under subsection 4.1 of this Annexure. If the ISG fails to meet or has not been formed within ten (10) Business Days of the receipt by the Receiving Party of the Notice, either Party may refer the Dispute:
- a) to the extent the issues in dispute are technical in nature, to a Technical Expert (in accordance with Section 5 of this Annexure); or
 - b) to the Commission for final arbitration.

5. Use of a Technical Expert

- 5.1 A Dispute will only be referred to a Technical Expert If the provisions of Section 4 of this Annexure have been complied with.
- 5.2 Once a Dispute is referred to a Technical Expert, it may not be referred back to a working group or ISG.
- 5.3 The person to whom a technical dispute may be referred under this Section 5:
- a) will be an expert appointed by agreement of the Parties or, if the Parties cannot agree, by the Commission;
 - b) will have the appropriate qualifications and experience to arbitrate the dispute, including knowledge of the communications industry;
 - c) need not be a Malaysian citizen or resident; and
 - d) will not be an officer, director, or employee of a communications company or otherwise have potential for conflict of interest. (**“Technical Expert”**)
- 5.4 If the Parties fail to appoint a Technical Expert within ten (10) Business Days of the need to refer a Dispute to a Technical Expert, a Technical Expert will be appointed by the Commission.

- 5.5 When relying on the services of a Technical Expert, the following dispute resolution procedures will apply to the Technical Expert:
- a) the Parties will present written submissions to the Technical Expert and each other within fifteen (15) Business Days of the appointment of the Technical Expert; and
 - b) each party may respond to the other party's submission in writing within fifteen (15) Business Days from the date of the other party's submission.
- 5.6 At the request of either party and subject to the parties agreeing, or the Technical Expert deciding within five (5) Business Days of the last written submission, that the arbitration by the Technical Expert should be by documents only, a Technical Expert hearing will be held within fifteen (15) Business days of the last written submission.
- 5.7 Should a Technical Expert hearing be held, each party will have the opportunity of making an oral submission in addition to the written submissions submitted in subsections 5.5 and 5.6 of this Annexure. This process will be conducted in private.
- 5.8 The procedure for hearing technical disputes will be determined by the Technical Expert (including number and duration of oral submissions by the Party) but in any case, the Technical Expert's hearing will last no longer than three (3) Business Days.

- 5.9 The Technical Expert will not have the power to appoint any other experts.
- 5.10 The Technical Expert will deliver his or her award within fifteen (15) Business days of the hearing or of the last written submission where the arbitration is by documents only.
- 5.11 Every Dispute referred to a Technical Expert will be considered separately so that time limits for each Dispute are complied with.
- 5.12 The Technical Expert's decision will be binding on the Parties (in the absence of manifest error of fact or law).
- 5.13 For the avoidance of doubt, a Dispute shall not be referred to the Commission once it has been referred to a Technical Expert. The Technical Expert shall be the one determining the Dispute.

6. **Billing Dispute Resolution**

- 6.1 As outlined in the billing provisions of the MSA Determination at subsection 5.11 a party ("**Invoicing Party**") shall provide to the other party ("**Invoiced Party**") an Invoice in writing, or in such electronic form as may be agreed from time to time, for amounts due in respect of the supply of Facilities and/or Services during such Billing Cycle.

- 6.2 An Invoicing Party shall allow an Invoiced Party to dispute an Invoice prepared by the Invoicing Party if the Invoiced Party notifies the Invoicing Party within thirty (30) Business Days after the date of receipt of such Invoice, provided that, in any case specified above, the Invoiced Party's Billing Dispute Notices specifies the information in accordance with subsection 6.4 of this Annexure.
- 6.3 A Billing Dispute may only arise where the Invoiced Party has reasonable grounds to believe that an error has arisen from one of the following circumstances:
- a) the Invoicing Party's Billing System is, or has been, defective or inaccurate in respect of the recording of the calls or capacity which are the subject of the Dispute;
 - b) there is, or has been, a discrepancy between the Invoice in dispute and the records generated by the Invoiced Party's Billing System; there is, or has been, a fraud perpetrated by the Invoicing Party; or
 - c) the Invoicing Party has made some other error in respect of the recording of the calls or capacity or calculation of the charges which are the subject of the Billing Dispute.
- 6.4 A Billing Dispute Notice given under this Section 6 must specify:
- a) the reasons for which the Invoice is disputed;
 - b) the amount in dispute;

- c) details required to identify the relevant Invoice and charges in dispute including:
 - i. the account number;
 - ii. the Invoice reference number;
 - iii. the invoice date;
 - iv. the Invoice amount; and
 - v. billing verification; and
- d) evidence in the form of a report, indicating the relevant traffic data which is in dispute.

6.5 The Invoiced Party may withhold payment of amounts disputed in good faith in accordance with subsection 5.11.11 of the MSA. If the Billing Dispute is resolved against the Invoiced Party, that Invoiced Party shall be required to pay interest at the rate specified in subsection 5.11.15 of the MSA Determination on the amount payable from the due date of the disputed invoice until the date of payment.

6.6 Where the Invoiced Party has paid an amount and subsequently notifies the Invoicing Party of a Billing Dispute in relation to that amount within the Billing Dispute Notification Period, the Invoicing Party is not obliged to refund any or all of the amount until the Billing Dispute is resolved in respect of that amount. Once the Billing Dispute is resolved, if the Invoicing Party is obliged to refund an amount to the Invoiced Party, interest will be payable on the refunded amount at the rate

specified in subsection 5.11.15 of the MSA. In such circumstances, interest will be payable from the date the Invoiced Party paid the disputed amount to the date of the refund by the Invoicing Party.

- 6.7 Except for any amount in an Invoice being disputed by an Access Seeker in good faith, Stealth Solutions may charge interest on any amount outstanding from an Access Seeker from time to time, in respect of that overdue sum for the period beginning on its due date and ending on the date of the receipt of the overdue sum by Stealth Solutions. The interest that may be charged by Stealth Solutions shall be at the rate of two percent (2%) per annum above Malayan Banking Berhad's base rate calculated daily from the due date until the date of actual payment. Payments which are overdue by more than two (2) months will bear interest at the rate of three percent (3%) per annum above Malayan Banking Berhad's base rate calculated from the due date until the date of receipt by Stealth Solutions of full payment.
- 6.8 Unless otherwise agreed by parties, Stealth Solutions may amend the earlier invoice in a later provided that it is made within three (3) months from the end of the Billing Cycle in which the calls were made or in which other Facilities and/or Services were provided.
- 6.9 If Stealth Solutions is unable to issue an Invoice within one (1) month after the end of the Billing Cycle in accordance with subsection 6.1 of this RAO, Stealth Solutions may issue an Invoice to an Access Seeker for a provisional amount, based on the

last Invoice ("Provisional Invoice") for a provisional amount for a period of not more than three (3) successive Billing Cycles, provided that the total provisional amount is no more than the average of the three (3) most recent Invoices. Where there have not been three (3) past Invoices for access to the relevant Facilities and/or Services, Stealth Solutions may issue a Provisional Invoice up to the full value of the amount based on the most recent Invoice.

- 6.10. Where a Provisional Invoice is issued by Stealth Solutions, within the next two (2) months or such other time period as may be agreed in the Access Agreement ("Adjustment Period"), Stealth Solutions shall issue an Invoice for the actual amount due for access to the relevant Facilities and/or Services. If such Invoice for the actual amount is not issued within the Adjustment Period, Stealth Solutions shall treat the provisional amount as the actual amount. If the actual amount for a particular Billing Period is higher than the provisional amount for the Billing Period, then the Access Seeker will pay in full such difference (free of interest) within one (1) month from the receipt of the actual Invoice to Stealth Solutions. If the actual amount for a particular Billing Period is lower than the provisional amount for the Billing Period, then Stealth Solutions will reimburse in full such difference (free of interest) within one (1) month from the receipt of the actual Invoice to the Access Seeker.
- 6.11 The parties agree to use their reasonable endeavours to promptly resolve any Billing Dispute notified under this section 6.

- 6.12 If the parties are unable to resolve any Billing Dispute within one (1) month (or such other period as the parties may agree) from the date on which the Billing Dispute Notice is received, either party may seek the consent of the other party to extend the period for resolution of the Billing Dispute stating the exceptional reasons for such extension. The other party is, however, under no obligation to agree to such extension.
- 6.13 To the extent that a Billing Dispute notified under this section involves a Billing Dispute with an international correspondent in the Invoicing Party, the Dispute Resolution Procedures shall be suspended for a reasonable period of time pending resolution of the Billing Dispute with that international correspondent. As a general rule, the period of suspensions will not exceed four (4) months. However, the parties shall recognise that some Billing Disputes with international correspondents may take longer to resolve, in which case the Invoicing Party must promptly inform the Invoiced Party of the likely period required for resolution.
- 6.14 Once the negotiation period under subsection 6.8 of this Annexure (including any extension agreed) and any suspension period under subsection 6.9 of this Annexure have expired, the Billing Dispute may be referred by the Invoiced Party to the procedure described in subsection 6.11 of this Annexure (“Billing Dispute Escalation Procedure”)
- 6.15 The Invoiced Party may refer a Billing Dispute to the Billing Dispute Escalation Procedure under this subsection 6.11 by notifying the Invoicing Party’s Billing Representative. Both parties shall then appoint a designated representative who

has authority to settle the Billing Dispute, and who is at a higher level of management than the persons with direct responsibility for administration of the MSA. The designated representatives shall meet as often as they reasonably deem necessary to discuss the Billing Dispute and negotiate in good faith in an effort to resolve such Billing Dispute within sixty (60) Business Days of the Billing Dispute Notice. The specific format for such discussions will be left to the discretion of the designated representatives, however all reasonable requests for relevant information made by one party to the other party shall be honoured.

- 6.16 Once any Billing Dispute has been resolved to the parties satisfaction, any sum to be paid or repaid shall be paid by the relevant party within ten (10) Business Days from the date of resolution of the Billing Dispute.
- 6.17 Although it shall be the good faith intention of the parties to use the above Billing Dispute Resolution Procedures to the fullest extent to try to solve Billing Disputes, nothing in this Annexure shall prevent either party from pursuing any other remedy in law or equity that may be available to them if a Billing Dispute cannot be resolved to their satisfaction.
- 6.18 A party may request a joint investigation of Invoice discrepancies after that party has conducted a comprehensive internal investigation, including an examination of its own Billing System. Prior to commencement of the joint investigation, the parties must agree on the terms of the joint investigation, including:

- a) the scope of the joint investigation;
- b) how the joint investigation will be conducted; and
- c) the date by which the joint investigation must be concluded.

The joint investigation may include the generation of test calls to the other party's Network.

6.19 Enquiries relating to billing, collecting and settlement arrangements or in relation to Network and operational issues may be directed to the Billing Representatives nominated by each party.

6.20 Either party may at any time nominate another Billing Representative, provided that ten (10) Business Days prior notification of such appointment is given.

6.21 If the Billing Dispute Escalation Procedure has been exhausted, either party may refer the Billing Dispute to the Commission for resolution under Chapter 7 of Part V of the Act.