

| Key Activity List | | | |
|-------------------|--|----------------------------------|-----------------------------|
| Number | Activity | Responsibility for Each Activity | Evidence for Each Activity |
| 1 | Tripartite agreement between DHA, SITA and service provider signed | DDG: IS | Signed tripartite agreement |
| 2 | Infrastructure assessment conducted | Networks | Assessment report |
| 3 | Service level agreement between parties signed | Networks | Signed SLA |
| 4 | Assessment report of DHA networks presented to EXCO | DDG: IS | Minutes of EXCO meeting |
| 5 | Strategy to ensure reliable networks, based on assessment of networks, presented to MMM | DDG: IS | Minutes of MMM |
| 6 | Implementation plan to ensure uninterrupted services submitted to SITA (including provision for a network operations centre) | DDG: IS | Implementation plan |