UNIVERSITY OF NAIROBI

ICTC CITIZEN'S SERVICE DELIVERY CHARTER

| SERVICE | REQUIREMENTS | COST | TIMELINE |
|--|--|------|-----------------------------|
| Response to telephone calls | Call from user | Nil | Within twenty (20) seconds |
| Restoration of network or e-email | Written request or call from user | Nil | Within one (1) working day |
| outage | • Detection on the network monitoring and | | |
| | trending system | | |
| Diagnosis and response to ICT | • Detection on the network monitoring and | Nil | Within two (2) working days |
| security breaches | trending system | | |
| | System logs | | |
| | Written request or call from user | | |
| Request for new network or email | Written request from user | Nil | Within two (2) working days |
| access accounts | | | |
| Complaint on user access passwords | Written request | Nil | Within one (1) working day |
| | Log on the help desk | | |
| Creation of a departmental/project | Website initial content | Nil | Within one (1) month |
| website | Design specifications | | |
| MIS User Accounts | Written request from user | Nil | Within one (1) working day |
| MIS existing user account password reset | Written request from user | Nil | Within one (1) working day |
| Training on MIS Systems | Written request for training | Nil | Within two (2) weeks |
| Training on Wis Systems | Training need identification | INII | Within two (2) weeks |
| MIS User Support Requests | | Nil | Within two (2) working days |
| wild user support requests | Written request from user Request through a helpdock system | | |
| Licar Support Doguacts | Request through a helpdesk system | NU | Within one (1) working day |
| User Support Requests | Receive user request Diagraphic elements and achieve the | Nil | Within one (1) working day |
| | • Diagnosis, document and solve the | | |

| SERVICE | REQUIREMENTS | COST | TIMELINE |
|------------------------------------|--|------|---------------------------------|
| | problem | | |
| User support training | Receive/identify training need | Nil | Within four (4) working days |
| | Carry out a TNA | | |
| | Identify training requirements | | |
| | Carry out the training | | |
| ICT equipment service maintenance | Prepare equipment maintenance | Nil | As per annual approved contract |
| and repairs | schedule | | maintenance schedule |
| | • Carryout service maintenance as per | | |
| | schedule | | |
| ICT equipment under warranty | • Prepare equipment documentation and | Nil | Within two (2) weeks from the |
| | capture specifications | | time of fault reporting |
| | Contact vendor or maintenance provider | | |
| Escalation of ICT equipment faults | Diagnose the equipment | Nil | Within six (6) weeks after |
| | Identify spares required | | equipment is delivered to ICT |
| | Deliver equipment to vendor | | workshop |
| | Pay vendor where necessary | | |
| | Collect equipment after servicing/repair | | |
| | Deliver equipment to user | | |
| Projects implementation | Determine project requirements | Nil | Projects completed within one |
| | Develop project proposal | | year after award |
| | • Implement project as per procurement | | |
| | procedures | | |