

A. The ASE shall maintain an electronic performance log for all the brokers which offer the ITS - in accordance with a form approved by the JSC- includes the following data and information for each Broker;

1. The date, time and duration the ITS is unavailable for its clients for any reason.

- 2. A description of the ITS outage.
- 3. A description of the procedures taken to correct the ITS outage.
- 4. Clarification of the ITS outage causes.
- B. The ASE shall submit the log and its updates to the JSC on a monthly basis.