

Quality of Service Reporting

Public Supplier Cable & Wireless (BVI) Ltd.

Collection Period (July 2019 to September 2019)

Year: 2019 Quarter: 3

Quality of Service Reporting

Operating Instructions

General

- 1 All service tabs relevant to a public supplier must be completed for the workbook to be accepted by the TRC.
- 2 All fields on all relevant service tabs must be completed, either with the measured statistic or as one of the approved codes.
- 3 No units of measure (eg. 'seconds') should not be entered in the Statistic column.
- 4 Where the template requires a particluar unit as a measure, it should not be provided as another unit (e.g. seconds instead of minutes)
- 5 Entry Codes

The following codes are to be used in the statistic colum for a particular measurement in the event that statistic cannot be provided:

NAP not applicable; measurement is not applicable to the service being provided by the public supplier; must have been previously agreed with the TRC that this measure is not applicable.

NDA no data available; the statistic requested is relevant to the service being provided but the public supplier is currently unable to provide the statistic. Must have been previously agreed with the TRC that this statistic cannot be provided.

TBS to be supplied; the statistic requested is relevant to the service being provided and will be provided at a later date; must have been previously agreed with the TRC.

- 6 The comment fields on each service tab can be used to provide additional information/explanation of the statistic being provided.
- 7 The workbook should be named as follows:

QoS Report - YYYY-QN - <supplier name> where,

YYYY the year of the reporting quarter

N the number of the reporting quarter

8 The structure of the workbook is not to be modified in any manner; the workbook is processed by an automated reader which expects the workbook to be in a particular format.

QoS Reporting - Public Fixed Telephone Service Period: July 2019 to September 2019						
	Metric	Statistical	Unit	Target	Comments	
		Performance			commencs	
	Time for fastest 50%	1.8	days	5 days		
1. Supply time for	Time for fastest 90%	2	days	10 days		
initial connection	Time for fastest 99%	2.2	days	15 days		
	% by agreed date	100	%	>90%		
	Time to repair 80% of faults on access lines	18	hours	14 hours (2 working days)	20 hours is based on a 24 hour clock; thus measure of 2 working days would be 48 hours	
2. Fault repair time	Time to repair 95% of faults on access lines	24	hours	16 hours (2 working days)	28 hours is based on a 24 hour clock; thus measure of 2 working days would be 48 hours.	
	% repaired on target date	100	%	>90%		
	% complaints	4.4	%	2% (as a demonstrable billing error)		
3. Billing	% of billing complaints resolved	N/A	%	95% within 3 weeks; 100% within 5 weeks		
performance	Time for refund after account closure	100	% within 30 days	95% within 5 days; 100% within 30 days		
4. Access Line	Average level of service	40	MB	5MB for Q1,2,3 2017		
speed achieved	across the network: Access line speed (average speed		MB	10MB for Q4 2017		
F 1-4	Mean time – national		msec	<75 msecs measured from user to gateway router <300 msecs measured from		
5. Latency	Mean time – international	NDA	msec	<300 msecs measured from user to nearest international		
	National – downstream	28	%	<80% during peak hours		
6. Bandwidth utilization	International – downstream	28	%	<80% during peak hours		
uunzation	National – upstream	0.7	%	<80% during peak hours		
	International - upstream	0.7	%	<80% during peak hours		
7. Service Availability	Network availability	99.23	%	>98% core network availability		

QoS Reporting - Mobile Telephone Service

Period: July 2019 to September 2019

Parameter	Measure	Statistic	Unit	Comments
1.0 Supply time for	Time for fastest 50%	NDA	hours	
intial connection	Time for fastest 95%	NDA	hours	
	Time for fastest 99%	0.2	hours	
	% supplied by agreed date	100	%	
	Hours for taking orders	8:30am-5:30pm	weekdays	
		9:00am-2:00pm	Saturdays	
		Closed	Sundays	
	Periods for appointments	8:30am-5:30pm	weekdays	
		9:00am-2:00pm	Saturdays	
		Closed	Sundays	
1.1 Supply Time for	Time for fastest 50%	NDA	hours	
initial connection (pre-	Time for fastest 95%	NDA	hours	
paid)	Time for fastest 99%	0.08	hours	
	% supplied by agreed date	100	%	
	Hours for taking orders	8:30am-5:30pm	weekdays	
		9:00am-2:00pm	Saturdays	
		Closed	Sundays	
	Periods for appointments	8:30am-5:30pm	weekdays	
		9:00am-2:00pm	Saturdays	
		Closed	Sundays	
2.0 Unsuccessful call	% for national calls	0.25	%	Combined national + international
		National + internation	observations	Source OSS KPIs
	% for international calls	0.25	%	Combined national + international
		National + internation	observations	Source OSS KPIs
3.0 Call set-up time	Mean time for national calls			Source P3 Benchmark Mar 2019 - this is a very pessimistic value as it is from LTE to LTE
		6.9	seconds	when possible, so it includes 2 times CSFB time.
		National + internation	observations	This includes Circuit Switch Fallback
	Time for fastest 95% for national	6.6	seconds	
	calls	National + internation	observations	
	Mean time for international calls			Source P3 Benchmark Mar 2019 - this is a very pessimistic value as it is from LTE to LTE,
		6.9	seconds	so it includes 2 times CSFB time.
			observations	
	Time for fastest 95% for			Source P3 Benchmark Mar 2019 - this is a very pessimistic value as it is from LTE to LTE,
	international calls	6.6	seconds	so it includes 2 times CSFB time.
			observations	
4.0 Response time for	Mean time to answer	54	seconds	
operator services	% answered within 20 seconds	93	%	
		3729	observations	
5.0 Response time for	Mean time to answer	9	seconds	
directory enquiry	% answered within 20 seconds	97	%	
services		59	observations	
6.0 Bill correctness	% complaints	i	%	
complaints		U	%	
7.0 Dropped call rate	%	0.63	%	Combined 2G and 3G
			observations	Source: ENIQ
8.0 Successful SMS	% of successfully sent SMS	99.3	%	Source : TrueCall 3G Nw only
ratio			observations	
•	% of sucessfully sent and	99.3	%	Not able to separate send vs Receive in TC
SMS	received SMS		observations	
10.0 End-to-end	Mean time for SMS delivery	2.15	seconds	
delivery time for SMS	Time for fastest 95%	1.98	seconds	

QoS Reporting - Internet Access Service

Period: July 2019 to September 2019

Parameter	Measure	Statistic	Unit	Comment
1.0 Supply time for	Time for fastest 50%	1.8	days	
intial connection	Time for fastest 95%	2	days	
	Time for fastest 99%	2.2	days	
	% supplied by agreed date	100	%	
	Hours for taking orders	8:30am-5:30pm	weekdays	
		9:00am-2:00pm	Saturdays	
		Closed	Sundays	
2.0 Fault rate	Faults/access line/year	NAP	direct	
		NAP	indirect	
3.0 Fault repair time	Time to repair 80% of faults on access lines	18	hours	
	Time to repair 95% of faults on access lines	24	hours	
	Time to repair 80% of all other faults	N/A	hours	
	Time to repair 95% of all other faults	N/A	hours	
	% repaired on target date	100	% direct	
		100	% indirect	
	Hours for reporting faults	24 / 7	weekdays	
		24 / 7	Saturdays	
		24 / 7	Sundays	
	Periods for appointments	8:30am-5:30pm	weekdays	
		9:00am-2:00pm	Saturdays	
		Closed	Sundays	
4.0 Bill correctness complaints	% complaints	4.4	%	
5.0 Login time	Time for fastest 80%	NDA	seconds	
	Time for fastest 95%	NDA	seconds	
		NDA	observations	
6.0 Data transmission	Rate of lowest 5%	24500	Kbit/s achieved	
speed achieved			observations	
7.0 Unsuccessful data	%	0.01		
transmission ratio			observations	
8.0 Delay	Mean time	NDA	seconds	
,		NDA	observations	

Consu	mer Complaints Reporting			
No.	Parameter	Statistic	Unit	Comment
1	Number of complaints received	610		This is based on our query / credit report
	Number of complaints related to billing	27		
	Number of complaints related to rates	0		
	Number of complaints related to quality of service	372		Credits for time period sub was out of service
2	Number of complaints resolved	610		
	Number of complaints related to billing	27		
	Number of complaints related to rates	0		
	Number of complaints related to quality of service	372		
3	Number of complaints rejected	0		
	Number of complaints related to billing	0		
	Number of complaints related to rates	0		
	Number of complaints related to quality of service	0		
4	Number of complaints where the licensee fully or			
	partially satisfied grievances of complainants	610		
5	Number of roaming billing complaints	211		
	Amount of refunds given due to roaming complaints Number of roaming complaints while customer is still	\$439,109.78		
	local	190		
6	Total value of complaints where reimbursement were claimed	0		
	Total value of complaints where compensation were claimed	0		
	Total value of complaints where credits or similar actions or facilities were claimed	NDA		
7	Total value of reimbursements	\$511,872.76		
	Total value of compensations	0		
	Total value of credits or similar actions or facilities	0		
8	Total value of actual monetary reimbursement or compensation	\$511,872.76		

Marketing Text Monitoring	Number (#)	Comments
Number of complaints		
received (submit copies of all		
complaints received)	0	
Number of customers who		
have opted out of receiving		
operator marketing texts	0	