

Quality of Service Reporting

Public Supplier Cable & Wireless (BVI) Ltd.

Collection Period (July 2020 to September 2020)

Year: 2020 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 2020 to September 2020							
	Metric	Statistical Performance	Unit	Target	Comments		
	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		%	>90%			
2. Fault repair time	Time to repair 80% of faults on access lines	22	hours	42 hours (2 working days)			
	Time to repair 95% of faults on access lines	28	hours	48 hours (2 working days)			
	% repaired on target date	0	%	>90%			
	% complaints	0.5	%	2% (as a demonstrable billing error)			
3. Billing performance	% of billing complaints resolved	99.5	%	95% within 3 weeks; 100% within 5 weeks			
periormance	Time for refund after account closure	100	% within x days	95% within 5 days; 100% within 30 days	Can not refund in 5 days as this is linked to the billing cycle. Currently all refunds have been issued to customer or is at the store for collection.		
4. Access Line	Average level of service across the network: Access line speed (average speed	57.3	MB	5MB			
speed achieved		N/A	MB	10MB for Q4 2017			
	Mean time – national		msec	<45 msecs measured from user to gateway router			
5. Latency	Mean time – international	NDA	msec	<92 msecs measured from user to nearest international point			
6. Bandwidth utilization	National – downstream	21	%	<80% during peak hours			
	International – downstream	21	%	<80% during peak hours			
	National – upstream	10	%	<80% during peak hours			
	International - upstream	10	%	<80% during peak hours			
7. Service Availability	Network availability	99.3	%	>98% core network availability			

1.0 Supply time for Intial connection Time for fastest 50% NDA hours NDA hours NDA hours NDA	
Time for fastest 99% 0.2 hours % supplied by agreed date Hours for taking orders 8:30am-5:30pm weekdays 9:00am-2:00pm Saturdays Closed Sundays 9:00am-2:00pm Saturdays Closed Sundays 1.1 Supply Time for Initial connection (pre- paid) Time for fastest 50% NDA hours Time for fastest 55% NDA hours Time for fastest 59% 0.08 hours NDA hours Time for fastest 99% 0.08 hours Hours for taking orders 8:30am-5:30pm weekdays 9:00am-2:00pm Saturdays Closed Sundays Filme for fastest 50% NDA hours Time for fastest 99% 0.08 hours Time for fastest 99% 0.08 hours Supplied by agreed date Hours for taking orders 8:30am-5:30pm weekdays 9:00am-2:00pm Saturdays Closed Sundays Periods for appointments 9:00am-2:00pm Saturdays Closed Sundays 9:00am-2:00pm Saturdays 9:00am-2:00pm Saturdays 9:00am-2:00pm Saturdays 9:00am-2:00pm Saturdays 9:00am-2:00pm Saturdays	
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Closed Sundays	
2.0 Unsuccessful call Known and Calls Combined national + international Combined national + international	
National + international observations	
% for international calls 0.10% %	
National + international observations	
3.0 Call set-up time Mean time for national calls 6.7 seconds	
National + international observations	
Time for fastest 95% for national 6.4 seconds	
calls National + international observations	
Mean time for international calls 6.7 seconds	
National + international observations	
Time for fastest 95% for 6.4 seconds	
international calls National + international observations	
4.0 Response time for Mean time to answer 74 seconds	
operator services % answered within 20 seconds N/A %	
N/A observations	
5.0 Response time for Mean time to answer 0 seconds no calls were received from directory assistance	
directory enquiry % answered within 20 seconds N/A %	
services N/A observations	
6.0 Bill correctness % complaints 5 % complaints	
7.0 Dropped call rate 6 0.41 %	
observations	
8.0 Successful SMS	
ratio observations	
9.0 Completion rate for % of sucessfully sent and 99.36 %	
SMS received SMS observations	
10.0 End-to-end Mean time for SMS delivery 2.05 seconds	
delivery time for SMS Time for fastest 95% 1.94 seconds	
observations	

Consu	mer Complaints Reporting				
No.	Parameter	Statistic	Unit	Comment	
1	Number of complaints received		735	This is based on our query / credit report	
	Number of complaints related to billing		735		
	Number of complaints related to rates		0		
	Number of complaints related to quality of service		0		
2	Number of complaints resolved		735		
	Number of complaints related to billing		735		
	Number of complaints related to rates		0		
	Number of complaints related to quality of service		0		
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				
5	Number of roaming billing complaints		0		
	Amount of refunds given due to roaming complaints		\$20,755		
	Number of roaming complaints while customer is still				
	local		0		
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		\$1,229,360		
7	Total value of reimbursements		\$0		
	Total value of compensations		\$0		
	Total value of credits or similar actions or facilities				
8	Total value of actual monetary reimbursement or				
	compensation		\$1,229,360		

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	