



An Coimisiún um  
**Rialáil Cumarsáide**  
Commission for  
**Communications Regulation**

## ComReg grants a derogation on publication of Statements of Compliance.

### Information Notice

**Reference:** ComReg 20/66

**Version:** FINAL

**Date:** 23/07/2020

**An Coimisiún um Rialáil Cumarsáide**  
**Commission for Communications Regulation**

1 Lárcheantar na nDugaí, Sráid na nGildeanna, BÁC 1, Éire, D01 E4X0.  
One Dockland Central, Guild Street, Dublin 1, Ireland, D01 E4X0.  
Teil | Tel +353 1 804 9600 Suíomh | Web [www.comreg.ie](http://www.comreg.ie)

## Additional Information

Document No:	ComReg 20/66
Date:	23 <sup>rd</sup> July 2020

As part of its regulatory obligations Eircom is required to publish what are known as “Statements of Compliance” (or “SOCs”) in respect of wholesale Telecoms markets in which it is regulated. These are meant to provide assurance about its internal governance in so far as compliance with regulatory obligations is concerned.

Eircom was due to publish SOCs in respect of the Wholesale High Quality Access (WHQA)<sup>1</sup> and Wholesale Local Access and Wholesale Central Access (WLA/WCA)<sup>2</sup> Markets.

However, ComReg has agreed that these SOCs do not need to be published until October 30<sup>th</sup> 2020.

The reason that ComReg has agreed to this is that Eircom, under a Settlement Agreement<sup>3</sup> with ComReg which was updated on 12<sup>th</sup> February 2020<sup>4</sup> is due to complete a full regulatory compliance all risks review by 30<sup>th</sup> September 2020. As the SOCs will, to a large extent, place reliance on this review it is logical to await its completion before publishing the SOCs.

---

<sup>1</sup> Wholesale High Quality Access at a Fixed Location - Dated 24th January 2020, Reference Number: 20/06. Decision Number: D03/20

<sup>2</sup> Market Reviews: Wholesale Local Access and Wholesale Central Access, Dated 19th November 2018, Reference Number: 18/94, Decision Number: D10/18.

<sup>3</sup> In December 2018 ComReg and Eircom agreed a set of commitments which, when fully implemented, will result in the establishment and operation of an enhanced Regulatory Governance Model (“RGM”) in Eircom. Those commitments implementing the RGM are referred to as the RGM Undertakings and are detailed in the Settlement Agreement. ComReg Information Notice, dated 10 December 2018, Reference Number: 18/110, <https://www.comreg.ie/publication/wholesale-compliance-litigation-update/>

<sup>4</sup> ComReg Information Notice: Update on Regulatory Governance Settlement Agreement with Eircom Dated 17th February 2020, Reference Number: 20/10