

Information Notice

# **SMP Operator QoS Performance**

Report on quality of service performance in provision of service to Other Authorised Operators for the period from January to June 2003

Document No:	03/131b
Date:	30 <sup>th</sup> October 2003

# Contents

1	Int	roduction	. 2
1 1	.1 .2 .3 .4	PROGRAMME DESCRIPTION MARKETS ADDRESSED IN THIS REPORT PERFORMANCE MEASURES REPORTED HOW ACCURATE OR COMPARABLE IS THIS INFORMATION	.2 .2
2	SM	P to OAO – Order Completion	. 4
	.1 .2	CARRIER SERVICES ORDERS INTERCONNECT CIRCUIT ORDERS	
3	SM	P to OAO – Fault Clearance	. 7
-	.1 .2	CARRIER SERVICES FAULTS INTERCONNECT CIRCUIT FAULTS	
4	Ava	ailability of Leased Lines and Interconnect Circuits1	10
	.1 .2	Availability of Leased Lines	
5	Car	rier Services and Interconnect Complaints1	2
6	Put	plic Payphones1	13
Ар	peno	dix A – Operator submitted statement 1	14
Ар	peno	dix B - Explanation of this Programme1	15
Glo	ossa	ry1	٢7

## **1** Introduction

#### **1.1 Programme Description**

This data has been collected as part a programme to measure fixed telephony operator performance. This is an initiative led by ComReg in co-operation with leading fixed telephony operators in the Irish market.

### 1.2 Markets addressed in this report

This report presents quality of service performance data for

- the supply of regulated services, by eircom, in the fixed services and networks markets under their designation as having Significant Market Power
- Public Payphone services operated by eircom under their designation as having universal service obligation

## **1.3 Performance measures reported**

At present the performance measures focus on eircom's management of orders, faults and complaints and, in particular, the promises made by eircom to their customers, in this case the Other Authorised Operators (OAO's).

1.3.1 Definition of an Order

*An order* is defined as a contractual commitment made to the customer to provide a product or service, or a change to an existing service.

*Order Completion* is defined as the point when all items are available for use by the customer as confirmed by the operator.

1.3.2 Definition of a Fault

A customer reported fault is a report of a disrupted or degraded service that is made by a customer and is attributable to the network of the service provider or an interconnected public network.

*Fault Clearance* is defined as being when all items are available for use by the customer as confirmed by the operator.

1.3.3 Definition of a Complaint

*A complaint* is defined as an expression of dissatisfaction with the operator or the service it provides, received from a user or a member of the public. Complaints will be formally 'registered' by entering them into a complaint database and assigning a unique reference number to each complaint.

A complaint is considered *processed* when

- a complainant agrees that all issues have been satisfactorily dealt with, and has been completed or closed, or
- the complaint is withdrawn, or

- the operator has completed all stages of its internal complaint handling procedures, and has informed the complainant accordingly and the operator considers the complaint completed, or
- the complaint has gone to dispute resolution or litigation.

### **1.4** How accurate or comparable is this information

All published measures have been subject to an independent audit and comparability review process in order to ensure accuracy and comparability of results before their publication. In certain cases, caveats are included in this report to indicate events that have distorted the results in a way that is not representative of eircom's overall performance.

### 2 SMP to OAO – Order Completion

In evaluating these results consumers should take factors such as operator promise times, size, target market, supplier relationship and coverage into consideration.

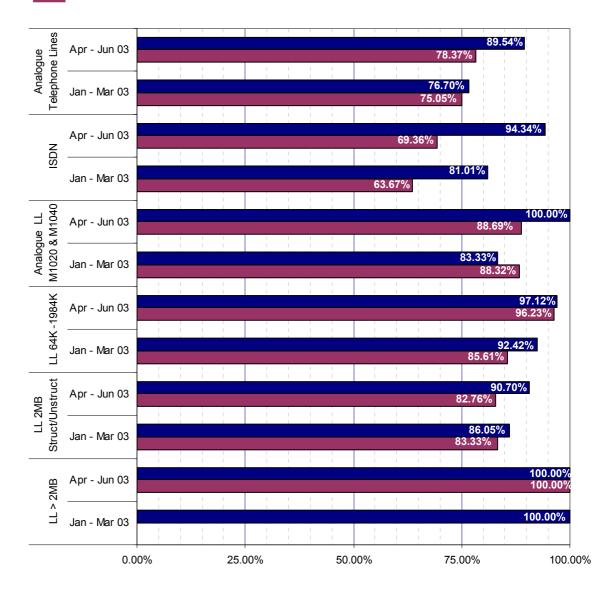
#### 2.1 Carrier Services Orders

2.1.1 Carrier services orders completed by promised order completion time

This graph indicates the percentage of total carrier services orders that eircom completed on or before the date confirmed/contracted with the customer.

OAO orders completed

eircom retail orders completed



#### 2.1.2 Carrier services orders - Variance from promised order completion date

This table indicates the percentage variance in days from the promised order completion date for carrier service orders.



Variance from promise date - OAO orders

Variance from promise date - eircom retail orders

		<=0 days	1 day	5 days	10 days	20 days	30 days	50 days	100 days	>100 days
	Apr - Jun 03	89.54%	2.01%	3.35%	2.14%	2.28%	0.54%	0.00%	0.13%	-
Analogue Telephone	Api - Juli 03	78.37%	3.80%	7.50%	4.24%	2.77%	1.11%	0.87%	0.67%	0.67%
Lines	Jan - Mar 03	76.70%	2.02%	7.16%	6.24%	3.85%	2.20%	0.92%	0.55%	0.37%
	Jan - Mar 05	75.05%	7.04%	5.49%	2.93%	2.86%	1.57%	1.80%	1.98%	1.28%
	Apr - Jun 03	94.34%	1.89%	1.89%	0.00%	0.00%	0.94%	0.00%	0.00%	0.94%
ISDN -	Api - Juli 03	69.36%	4.21%	11.10%	6.74%	4.34%	1.49%	0.89%	0.86%	1.02%
ISDN	Jan - Mar 03	81.01%	0.00%	3.80%	10.13%	0.00%	1.27%	0.00%	1.27%	2.53%
	Jan - Mar 05	63.67%	3.22%	10.07%	5.68%	5.19%	3.27%	3.95%	3.35%	1.59%
	Apr - Jun 03	100.00%								-
Analogue		88.69%	2.98%	1.79%	0.60%	1.79%	0.00%	0.00%	0.60%	3.57%
M1020 Q	Jan - Mar 03	83.33%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	11.11%	5.56%
		88.32%	0.73%	1.46%	0.73%	1.46%	1.46%	1.46%	1.46%	2.92%
	Apr - Jun 03	97.12%	0.68%	1.19%	1.02%					-
LL 64K -		96.23%	0.38%	0.75%	0.94%	0.94%	0.19%	0.38%	0.19%	-
1984K	Jan - Mar 03	92.42%	2.04%	2.33%	0.29%	0.87%	0.58%	1.17%	0.00%	0.29%
		85.61%	0.47%	2.83%	1.18%	3.30%	2.36%	1.42%	1.18%	1.65%
	Apr - Jun 03	90.70%	2.33%	4.65%	0.00%	0.00%	0.00%	0.00%	0.00%	2.33%
LL 2MB Struct/Unst		82.76%	0.00%	13.79%	0.00%	3.45%	-	-	-	-
ruct	Jan - Mar 03	86.05%	2.33%	0.00%	0.00%	4.65%	0.00%	0.00%	2.33%	4.65%
	Jan - Mar 05	83.33%	0.00%	4.17%	4.17%	0.00%	0.00%	8.33%		-
	Apr - Jun 03	100.00%								-
LL > 2MB -	Api - Juli 03	100.00%	-	-	-	-	-	-	-	-
	Jan - Mar 03	100.00%								-
	Jan - Mai US	-	-	-	-	-	-	-	-	-

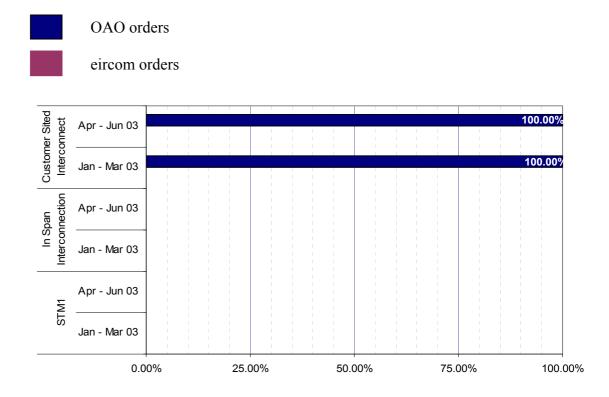
### SMP operator target promise time for order completion

Analogue & ISDN Lines Customer required date	
Leased Lines 22 days or customer required date (M1020/M1040 & 64Kbit/s – 1984Kbit/s)	if later
Leased Lines - 2 Mbit26 days or customer required date(Structured & Unstructured)	of later
Leased Lines < 2Mbit/s Project Managed	

### 2.2 Interconnect Circuit Orders

2.2.1 Interconnect orders completed by promised order completion time

This graph indicates the percentage of total interconnect circuit orders that eircom completed on or before the date confirmed/contracted with the customer.



2.2.2 Interconnect circuit orders - Variance from promised order completion date

This table indicates the percentage variance in days from the promised order completion date for interconnect circuit orders.

		<=0 days	1 day	5 days	10 days	20 days	30 days	50 days	100 days	>100 days
Customer Sited	Apr - Jun 03	100.00%	-	-	-	-	-	-	-	-
Interconnect	Jan - Mar 03	100.00%	-	_	-	-	-	-	-	-

SMP operator target promise time for order completion					
Customer Sited Interconnect	Promise Time Variable				
In Span Interconnection	Promise Time Variable				
STM1	Promise Time Variable				

## **3** SMP to OAO – Fault Clearance

In evaluating these results consumers should take factors such as operator promise times, size, target market, supplier relationship and coverage into consideration.

#### 3.1 Carrier Services Faults

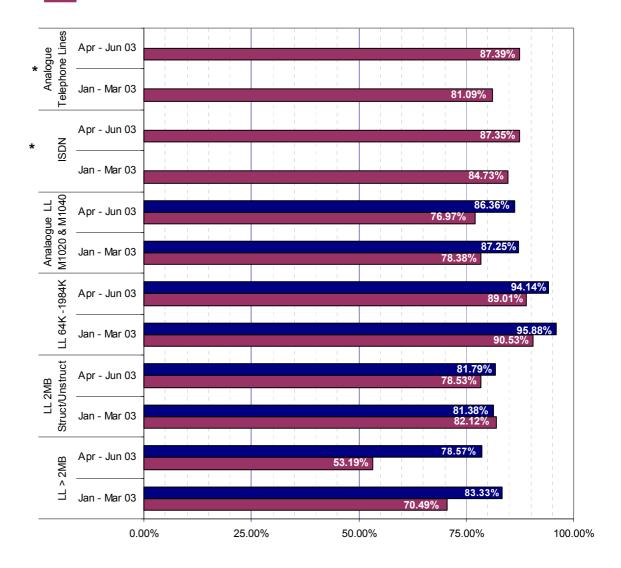
#### 3.1.1 Carrier services faults cleared by promised fault clearance time

This graph indicates the percentage of carrier services customer reported faults that the SMP operator has cleared within the promised target time.

OAO faults cleared



eircom retail faults cleared



\* For Analogue and ISDN lines eircom have included faults attributable to OAO's within the retail data

#### 3.1.2 Carrier Services faults - Variance from promised fault clearance time

This table indicates the percentage variance in hours from the promised fault clearance time for carrier services faults

		<=0 hours	1 hour	2 hours	4 hours	8 hours	>8 hours
	Apr - Jun 03						
Analogue Telephone	Api - Juli 03	87.39%	1.19%	1.11%	1.65%	1.86%	6.80%
Lines *							
	Jan - Mar 03	81.09%	1.19%	1.18%	2.07%	2.44%	12.05%
	Apr - Jun 03			1			1
ISDN *	, produced	87.35%	1.15%	1.12%	1.49%	1.24%	7.65%
	Jan - Mar 03			I			1
		84.73%	1.29%	1.17%	1.76%	1.55%	9.49%
	Apr - Jun 03	86.36%	1.14%	2.27%	2.27%	1.14%	6.82%
Analogue LL		76.97%	3.71%	1.86%	3.44%	3.25%	10.77%
M1020 & M1040	Jan - Mar 03	87.25%	0.98%	1.96%	0.98%	3.92%	4.90%
		78.38%	2.54%	2.05%	2.78%	3.03%	11.22%
	Apr - Jun 03	94.14%	0.59%	0.40%	0.99%	0.66%	3.23%
		89.01%	1.12%	1.09%	1.12%	1.09%	6.56%
LL 64K -1984K	Jan - Mar 03	95.88%	0.86%	0.33%	0.73%	0.27%	1.93%
		90.53%	1.52%	0.90%	1.08%	1.17%	4.80%
	Apr - Jun 03	81.79%	1.16%	1.45%	2.89%	1.73%	10.98%
LL 2MB		78.53%	3.07%	1.23%	1.23%	2.45%	13.50%
Struct/Unstruct	Law Max 00	81.38%	1.28%	1.53%	3.06%	1.02%	11.73%
	Jan - Mar 03	82.12%	3.35%	1.68%	2.79%	2.23%	7.82%
	Ann Ive CC	78.57%	0.00%	7.14%	0.00%	0.00%	14.29%
	Apr - Jun 03	53.19%	6.38%	4.26%	6.38%	2.13%	27.66%
LL > 2MB		83.33%	0.00%	0.00%	5.56%	0.00%	11.11%
	Jan - Mar 03	70.49%	1.64%	0.00%	3.28%	1.64%	22.95%

\* For Analogue and ISDN lines eircom have included faults attributable to OAO's within the retail data

SMP operator target promise time for fault clearance				
Analogue & ISDN Lines	17 working hours			
Leased Lines	8 hours			

## 3.2 Interconnect Circuit Faults

#### 3.2.1 Interconnect circuit faults cleared by promised fault clearance time

This graph indicates the percentage of interconnect circuit customer reported faults that the SMP operator has cleared within the promised target time.

OAO faults cleared eircom faults cleared Customer Sited 92.31% Interconnect Apr - Jun 03 100.00% 90.91% Jan - Mar 03 Interconnection Apr - Jun 03 In Span Jan - Mar 03 Apr - Jun 03 0.00 STM1 Jan - Mar 03 0.00% 25.00% 50.00% 75.00% 100.00%

### 3.2.2 Interconnect circuit faults - Variance from promised fault clearance time

This table indicates the percentage variance in hours from the promised fault clearance time for interconnect circuit faults

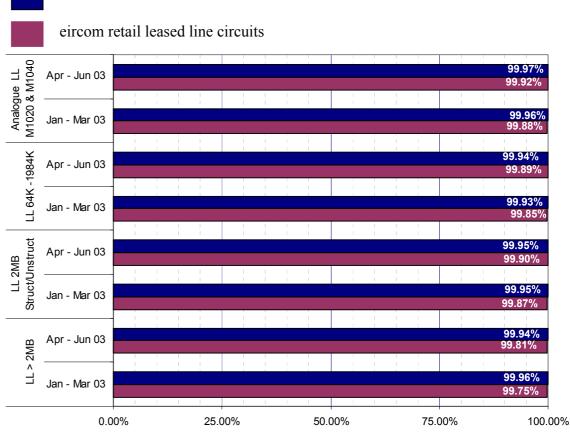
		<=0 hours	1 hour	2 hours	4 hours	8 hours	>8 hours
	Apr - Jun 03	92.31%	0.00%	0.00%	7.69%		-
Customer Sited	Api - Juli 03	100.00%	-	-	-	-	-
Interconnect	Jan - Mar 03	90.91%	9.09%	-	-	-	-
	5an - Mai 05						
In Span	Apr - Jun 03						
Inerconnection	Jan - Mar 03						
	Apr - Jun 03						
STM1	Αρι - σαπ σσ	0.00%	0.00%	0.00%	0.00%	0.00%	100.00%
	Jan - Mar 03						

SMP operator target promise time for fault clearance					
Customer Sited Interconnect	8 hours				
In Span Interconnection	8 hours				
STM1	8 hours				

## 4 Availability of Leased Lines and Interconnect Circuits

### 4.1 Availability of Leased Lines

This graph indicates the average availability of leased line circuits for the measurement period



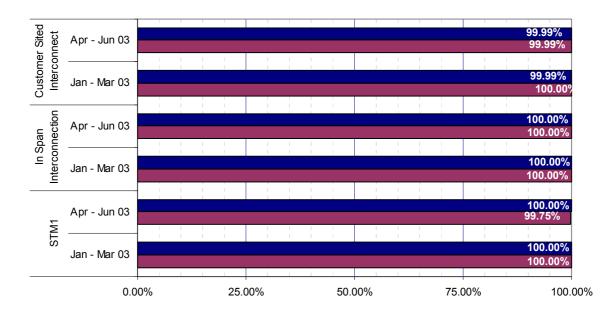
OAO leased line circuits

## 4.2 Availability of Interconnect Circuits

This graph indicates the average availability of leased line circuits for the measurement period

OAO interconnect circuits

eircom interconnect circuits



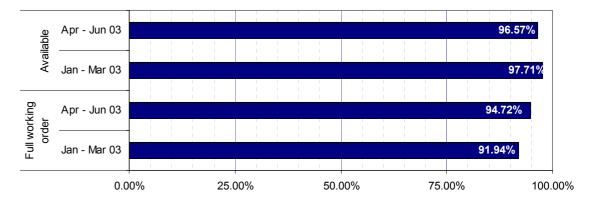
## **5** Carrier Services and Interconnect Complaints

No Complaints were registered for the period from April to June 2003. For the period from January to March 2003 one CSI complaint and one ISI complaint was registered. Neither complaint was processed within 28 days.

## **6** Public Payphones

In evaluating these results consumers should take factors such as operator promise times, size, target market, supplier relationship and coverage into consideration.

This graph provides an indication of the percentage of payphones available and/or in full working order



Average number of coin or card operated	Apr – Jun 03	6440
public payphones during the reporting period	Jan - Mar 03	6494

## Appendix A – Operator submitted statement

#### **Eircom Ltd**

eircom is Ireland's leading communications company, providing a comprehensive range of advanced voice, data and Internet services. The company, which was formerly known as Telecom Eireann, was established in 1984 when it became a semi-state company.

Since 1984, eircom has continually invested in its infrastructure, giving Ireland one of the most advanced networks in Europe. eircom continues to invest in the development of the services, thereby increasing value and benefit to customers.

*eircom* also offers comprehensive nation-wide pay-phone services and a directory enquiry service to all customers. Finally, *eircom* offers services to Other Licensed Operators to carry telecommunications traffic for their customers.

For further information visit our website at eircom.ie

## Appendix B - Explanation of this Programme

#### Background

Since 1999, ComReg has been working with fixed telephony operators to agree a framework for measuring the quality of service performance. In order to achieve this, ComReg (then the Office of the Director of Telecommunications Regulation) established the Measuring Licensed Operator Performance (MLOP) Industry Forum, which has been meeting on a regular basis since the beginning of 2000 and has defined the measures used in this report and the process by which the measures are collected and published.

The current MLOP publication incorporates quality of service performance data collected for the two measurement periods from January to March and April to June 2003. Each operator has collected service performance against the defined MLOP Industry Forum measures (see ComReg website www.comreg.ie<sup>1</sup>).

All operators are required to collect data on complaint handling performance. Operators who exceed the following MLOP agreed thresholds collect information for management of order and fault categories.

Service Offered Direct Access Telephony	<b>Threshold for reporting</b> 2,500 channels in specific market (business or residential)
Indirect Access Telephony	From first year where annual revenues exceed €1,269,738 from indirect access services
National Leased lines	500 digital leased lines

#### **Audit and Comparability Review Process**

Once the operators have collected the data for the relevant collection period, it is subject to a two step audit and comparability review process, before publication.

#### Step 1 Accuracy Audit

After the data is collected, independent auditors, chosen by each operator, ensure that the data is complete, accurate and in compliance with the defined MLOP Industry Forum measures.

#### Step 2 Comparability Review

After the Accuracy Audit, the data is then passed to the independent Comparability Assessor who is chosen by the MLOP Industry Forum. The Comparability Assessor's function is to evaluate the accuracy audit reports from all of the participating operators and to make a judgement on the comparability of that data using information, which describes:

- How the data was captured
- How the data was processed

<sup>&</sup>lt;sup>1</sup> The MLOP definitions (v3.2) document is available on the ComReg website

- How the measure has been calculated by the operator
- How the measure has been reported.

#### **Publication of MLOP Results**

On successful completion of the comparability assessment, comparable data may be submitted for publication.

# Glossary

	Glossary
Access Line	An access line is the connection from the Network Termination Point to the entry point to the local switch or remote concentrator, whichever is the nearer. In many cases this is the main distribution frame.
Calling Line Identity (CLI)	A registered CLI is a recognised Calling Line Identity (CLI) enabled by the service provider to allow network access, i.e. CLIs that are registered as billable on the operator's network.
Carrier Service Circuits	Carrier services circuits are wholesale circuits negotiated between the SMP operator and OAOs, which are specified in eircom document - "Statement of Service Levels for the provision of Specified Services to Other Authorised Operators".
Complaint	A complaint is defined as an expression of dissatisfaction with the operator or the service it provides, received from a user or a member or the public.
Complaint Processed	Complaints are considered processed when: a complainant agrees that all issues have been satisfactorily dealt with and has been completed and closed, the complaint is withdrawn, or the operator has completed all stages of its internal complaint handling procedures, and has informed the complainant accordingly and the operator considers the complaint completed or the complaint is gone to dispute resolution or litigation.
CPS – Carrier Preselection	CPS is the facility that permits a consumer to decide in advance to use an alternative operator to carry certain pre-defined classes of call (e.g. all international calls). The consumer does not have to dial a routing prefix or follow any other procedure to evoke such routing.
Customer Reported Fault	A customer reported fault is a report of a disrupted or degraded service that is made by a customer and is attributable to the network of the service provider or an interconnected public network.
Direct Service	A Direct Service is one for which the operator provides a direct link from exchange equipment to a customer's premises (switched).
Fault cleared	Fault Clearance is defined as being when all items are available for use by the customer as confirmed by the operator.
Indirect Service	An Indirect Service is a telephony service provided to an end user by an operator via another Authorised operator's switched access network.
Interconnect Circuit	An interconnect circuit is a single 2 Mbit/s circuit as specified in the SMP's Reference Interconnect Offer (RIO).
Leased Line	A Leased Line is a single dedicated connection between two (or more) customer sites. Leased lines are also purchased to connect

	their network points of presence to a customer's site.
MLOP	The Measuring Licensed Operator Performance (MLOP) programme is an initiative led ComReg co-operation with the leading fixed line telecommunications operators in the Irish market. This regular publication will present quality of service performance results that have been provided by the major fixed line telecommunications operators, relating to measurement periods of 3 to 6 months.
OAO	OAOs are the Other Authorised Operators that purchase Carrier Services or Interconnect Circuits from the SMP operator.
Order	An order is defined as a contractual commitment made to a customer to provide a product or service, or a change to an existing service.
Order Completed	Order Completion is defined as the point when all items are available for use by the customer as confirmed by the operator.
Significant Market Power (SMP).	The Open Network Provision (ONP) framework requires National Regulatory Authorities (NRAs) to designate certain operators as having Significant Market Power Operators with SMP face additional obligations aimed, inter alia, at control of significant market power. eircom has been designated as having Significant Market Power (SMP) in the fixed services and network markets.