



Measuring Licensed Operator Performance Programme SMP to OLO Market Results

ISSUE 3 JANUARY - JUNE 2002

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Introduction

Introduction to the programme

The Measuring Licensed Operator Performance (MLOP) programme is an initiative led by the ODTR in co-operation with leading fixed line telecommunications operators in the Irish market.

What markets are addressed in this report?

This report presents quality of service performance results of

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

What performance measures are 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 other licensed operators.

Orders Faults and Complaints defined

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.

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

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, ${f or}$
- the complaint is withdrawn, or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.

How accurate is this information?

All published measures included in this report have been subject to an independent audit and additional review by the MLOP comparability review board. 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 eircoms overall performance.

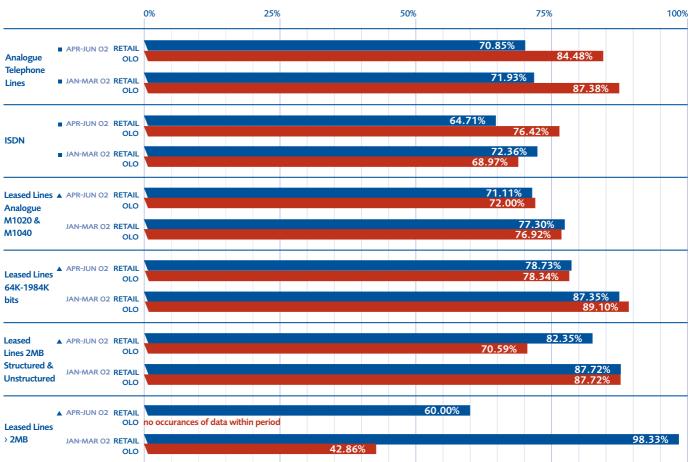
SMP to OLOs

The supply of regulated services from the SMP operator (eircom) in the fixed services and network markets to Other Licensed Operators (OLOs).

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

Orders completed Carrier Services

GRAPH INDICATING PERCENTAGE OF TOTAL CARRIER SERVICES ORDERS THAT THE SMP OPERATOR HAS COMPLETED ON OR BEFORE THE DATE CONFIRMED/CONTRACTED WITH THE CUSTOMER



- For Analogue Telephone lines and ISDN lines eircom have included customer delays in one time taken to provide a service
- ▲ For the period from April to June 2002 eircom have excluded leased line orders which incurred a customer delay

Variance from promised order completion date

Carrier Services

TABLE INDICATING PERCENTAGE VARIANCE FROM PROMISED TARGET TIME FOR CARRIER SERVICES ORDERS

		<=O DAY	1 DAY	5 DAYS	10 DAYS	20 DAYS	30 DAYS	50 DAYS	100 DAYS	>100 DAYS
		70.05%	0.37%	7 220/	3 60%	2.420/	4.070/	1 740/	2 220/	0.030/
A	APR-JUN 02	70.85%	8.27%	7.32%	3.69%	3.12%	1.87%	1.74%	2.32%	0.82%
Analogue Telephone	C	84.48%	2.30%	2.59%	3.16%	2.01%	1.72%	1.72%	1.72%	0.29%
Lines	■ JAN-MAR O2	71.93%	4.01%	7.51%	6.12%	2.81%	1.56%	4.38%	1.19%	0.51%
	(87.38%	2.33%	1.33%	3.49%	2.16%	0.83%	1.99%	0.50%	-
						_				
	■ APR-JUN O2	64.71%	2.88%	7.22%	7.16%	7.50%	3.98%	3.71%	2.06%	0.78%
ISDN		76.42%	2.83%	2.83%	1.89%	3.77%	2.83%	1.89%	4.72%	2.83%
ISBN	■ JAN-MAR O2	72.36%	2.53%	5.81%	5.58%	5.15%	3.30%	2.49%	1.97%	0.81%
		68.97%	4.02%	4.02%	7.47%	4.60%	4.60%	3.45%	0.57%	2.30%
1 115	▲ APR-JUN O2 RET	71.11%	1.11%	7.78%	2.22%	3.33%	2.22%	2.22%	1.11%	8.89%
Leased Lines Analogue		72.00%	0.00%	0.00%	0.00%	0.00%	0.00%	4.00%	0.00%	24.00%
M1020 &	JAN-MAR O2	77.30%	1.08%	2.16%	0.00%	0.00%	0.00%	0.00%	4.32%	15.14%
M1040		76.92%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00	23.08%
	APR-JUN O2 RET		0.24%	4.89%	2.20%	3.67%	2.44%	3.18%	2.20%	2.44%
Leased Lines 64K-1984K		78.34%	3.53%	2.27%	1.51%	3.78%	2.02%	6.05%	1.26%	1.26%
bits	JAN-MAR 02	7AIL 87.35%	0.69%	3.03%	0.96%	1.24%	0.83%	1.79%	0.83%	3.30%
		89.10%	1.05%	2.73%	1.05%	1.47%	0.63%	0.63%	1.05%	2.31%
Leased Lines	RET APR-JUN 02	AIL 82.35%	0.00%	0.00%	0.00%	5.88%	0.00%	0.00%	11.76%	-
2MB		70.59%	2.94%	2.94%	5.88%	2.94%	0.00%	0.00%	0.00%	14.71%
Structured &	JAN-MAR O2	AIL 87.72%	1.75%	3.51%	1.75%	1.75%	1.75%	0.00%	0.00%	1.75%
Unstructured		87.72%	0.00%	1.75%	0.88%	0.88%	0.00%	0.00%	1.75%	7.02%
		60.00%	0.00%	0.00%	0.00%	0.00%	40.00%	-	-	-
Leased Lines	▲ APR-JUN O2 OI	OLO no occurances of	f data within perio	od						
> 2MB	JAN-MAR O2	7AIL 98.33%	0.00%	0.00%	0.00%	0.83%	0.00%	0.00%	0.83%	-
		42.86%	0.00%	14.29%	0.00%	14.29%	0.00%	0.00%	14.29%	14.29%

SMP operator target promise time for order completion

Analogue Telephone Lines Customer required date ISDN Customer required date

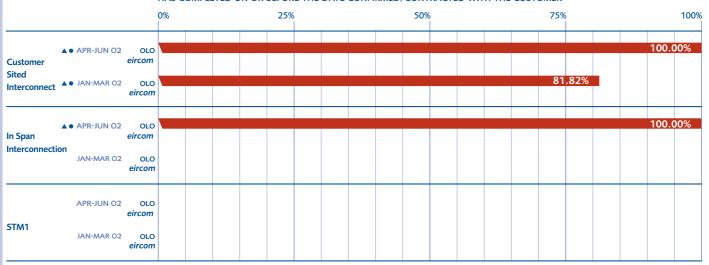
Leased Lines Analogue M1020 & M104022 daysLeased Lines 64Kbits – 1984Kbits22 daysLeased Lines 2MB Structured & Unstructured26 days

Leased Lines >2 MB Project managed

Orders completed

Interconnect Circuits

GRAPH INDICATING PERCENTAGE OF INTERCONNECT CIRCUIT ORDERS THAT THE SMP OPERATOR HAS COMPLETED ON OR BEFORE THE DATE CONFIRMED/CONTRACTED WITH THE CUSTOMER



SMP operator target promise time for order completion

Customer Sited Interconnect Promise time variable
In-Span Interconnection Promise time variable
STM1 Interconnection Access Promise time variable

- Interconnect orders may include orders that are customer delayed however insufficient information has been captured to enable customer delays to be identified
- ▲ As well as those orders included in this publication a number of other orders were also completed. These are orders where due to the nature of the order
 - (a) it was not possible to use the standard lead times or
 - (b) no promise time could be given to the customer

Variance from promised order completion date

Interconnect Circuits

TABLE INDICATING PERCENTAGE VARIANCE FROM PROMISED DELIVERY DATE FOR INTERCONNECT CIRCUIT ORDERS



Customer reported faults cleared by promised target time Carrier Services

GRAPH INDICATING ONE PERCENTAGE OF CARRIER SERVICES CUSTOMER REPORTED FAULTS THE SMP OPERATOR HAS CLEARED WITHIN THE PROMISED TARGET TIME*



^{*} For Analogue Telephone Lines and ISDN Lines eircom have included faults attributable to OLO's within the retail data

Variance from promised fault clearance target time Carrier Services

TABLE INDICATING PERCENTAGE VARIANCE FROM PROMISED TARGET TIME FOR CARRIER SERVICES FAULTS

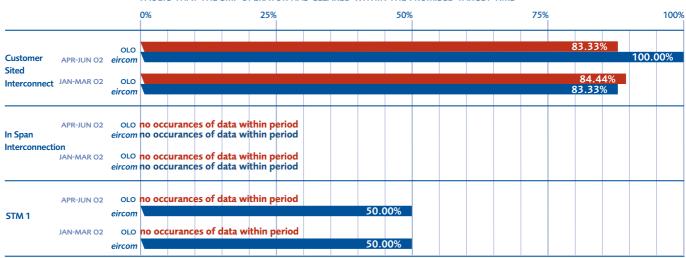
			<=0 HOURS	1 HOUR	2 HOURS	4 HOURS	8 HOURS	>8 HOURS
Analogue	APR-JUN O2	* RETAIL OLO	82.88%	1.19%	1.10%	2.03%	2.46%	10.34%
Telephone Lines	JAN-MAR O2	* RETAIL OLO	77.63%	1.46%	1.30%	2.32%	2.95%	14.34%
ICDN	APR-JUN O2	* RETAIL OLO	82.37%	1.34%	1.13%	1.78%	2.14%	11.23%
ISDN	JAN-MAR O2	* RETAIL OLO	83.58% \	1.14%	0.93%	1.42% \	1.61%	11.32%
Leased Lines Analogue	APR-JUN O2	RETAIL OLO	84.34% \ 84.65% \	1.47% \ 2.76% \	1.16% 0.79%	2.02% \ 1.18% \	2.02%	8.99% 8.27%
M1020 &	JAN-MAR O2	RETAIL OLO	82.17% \ 87.79% \	2.22% \ 1.82% \	1.62% 1.82%	2.69% \ 3.38% \	0.78%	9.22% 4.42%
Leased Lines	APR-JUN O2	RETAIL OLO	92.78% \ 96.86% \	1.07% \ 0.45% \	0.63% 0.22%	1.01% \ 0.62% \	0.79% \	3.72% 1.18%
64K-1984K bits	JAN-MAR O2	RETAIL OLO	92.66% \ 96.70% \	1.25% \ 0.37% \	0.52% 0.47%	1.09% \ 0.28% \	0.57% \ 0.19% \	3.90% 2.00%
Leased Lines	APR-JUN O2	RETAIL OLO	83.77% \ 87.28% \	1.05%	1.05% 0.39%	2.09% \ 1.16% \	2.09% \ 1.54% \	9.95% 8.48%
Structured & Unstructured	JAN-MAR O2	RETAIL OLO	87.19% \ 85.10% \	1.48% \ 0.39% \	0.49% 0.78%	1.48% \ 2.35% \	1.97% \ 1.37% \	7.39% 10.00%
Leased Lines > 2MB	APR-JUN O2	RETAIL OLO	78.38% \ 81.25% \	0.00%	0.00%	2.70% 0.00%	0.00%	18.92% 18.75%
	JAN-MAR O2	RETAIL OLO	93.02% 75.00%	0.00% \ 6.25% \	0.00% 6.25%	0.00%	0.00% \ 6.25% \	6.98% 6.25%

SMP operator target promise time for fault clearance

Analogue Telephone Lines	17 working hours
ISDN	17 working hours
Leased Lines Analogue M1020 & M1040	8 hours
Leased Lines 64Kbits – 1984Kbits	8 hours
Leased Lines 2MB Structured & Unstructured	8 hours
Leased Lines >2 MB	8 hours

Customer reported faults cleared by promised target time Interconnect Circuit





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

Variance from promised fault clearance target time Interconnect Circuit

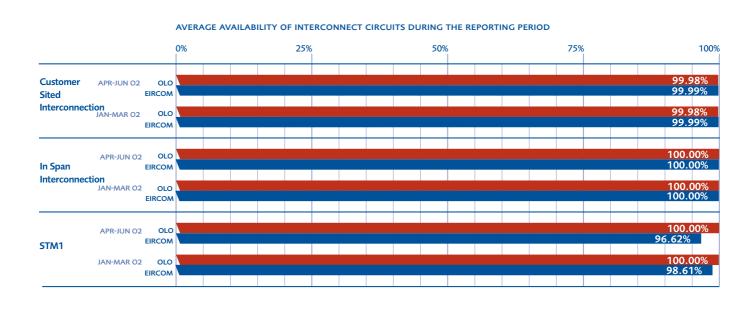
This chart shows the spread of interconnect circuit customer reported fault clearances against the promised target time.

GRAPH INDICATING PERCENTAGE VARIANCE FROM PROMISED TARGET TIME FOR INTERCONNECT CIRCUIT FAULTS

			<=0 HOURS	1 HOUR	2 HOURS	4 HOURS	8 HOURS	>8 HOURS
		OLO TO	83.33%	0.00%	4.17%	4.17%	0.00%	8.33%
Customer Sited	APR-JUN O2	eircom 💮	100.00%	-	-	- \	-	
Interconnect		OLO	84.44%	0.00%	4.44%	0.00%	0.00%	11.11%
	JAN-MAR O2	eircom T	83.33%	0.00%	0.00%	16.67%	-	-
In Span Interconnectio	n IANI-MAR OZ	olo no o	ccurances of data with ccurances of data with ccurances of data with ccurances of data with	nin period nin period				
	APR-JUN O2	OLO no o	ccurances of data with	<u> </u>				
STM1		eircom T	50.00%	0.00%	0.00%	0.00%	0.00%	50.00%
	JAN-MAR O2	OLO no o	ccurances of data with	nin period				
		eircom	50.00%	0.00%	0.00%	0.00%	0.00%	50.00%

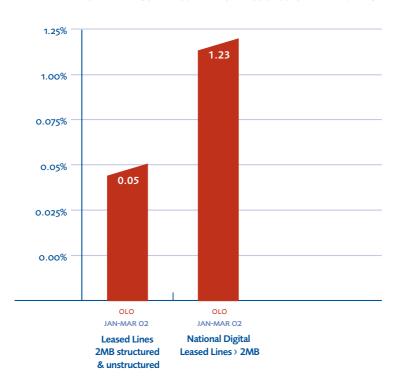
Availability of Leased lines and Interconnect Circuit





Complaints reported and processed Carrier Services & Interconnect Circuit

NUMBER OF REGISTERED COMPLAINTS PER 100 CIRCUITS IN THE REPORTING P



graph indicating percentage of registered complaints the operator has processed within 28 elapsed days of registration



Complaints data is captured for all carrier services and interconnect circuit categories.

Data has only been reported for those circuits against which a complaint was registered within the reporting period.

No complaints were registered in the Apr - Jun 02 measurement period

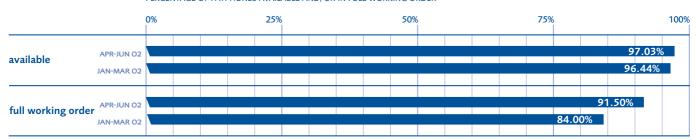
Public Payphone services provided by eircom¹

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

¹ *eircom* has been designated as having universal service obligation.

eircom's Public Payphone Services Statistics

PERCENTAGE OF PAYPHONES AVAILABLE AND/OR IN FULL WORKING ORDER



Average number of coin or card operated public payphones Apr-Jun 02 6685 during the reporting period Jan-Mar 02 6744

Proportion of payphones available

Available payphones are payphones where the customer is able to make successful calls using cards, coins, calls to operators, 1800 numbers and/or other options.

Proportion of payphones in full working order

Payphones in full working order are payphones where the customer can make full use of the services advertised as normally available. A payphone capable of accepting both coin and card payment should be regarded as not being in full working order, when it is unable to accept further coins, e.g. the coin box is full.

Average number of payphones operated in the reporting period

This measures the total number of public payphones that operated at the beginning of the reporting period plus that at the end of the reporting period, divided by two.

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Appendices

Appendix A: Operator statement

eircom

Established in January 1984, eircom, Ireland's largest communications company, is the principal provider of fixed line services in Ireland, offering a wide range of advanced voice, data and multimedia services.

eircom's principal business is the supply of domestic and international fixed line voice and data communications services. The company has 1.58 million telephone lines connected to its telephone network. eircom has a technologically advanced telecommunications network with full digital exchanges, which route the telecommunications traffic. eircom also offer 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.

Appendix B: The MLOP Programme

Background:

Since 1999, the ODTR has been consulting and working with the telecommunications industry to agree a framework for measuring the quality of service performance by the fixed line telecommunication operators to their customers. In order to achieve this, the ODTR set up the 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 2002. Each operator has collected service performance against the defined MLOP Industry Forum measures (see ODTR website http://www.odtr.ie²). Operators who exceed the following MLOP agreed thresholds collect information for management of order and fault categories.

Service Offered	Threshold for Reporting
Direct access telephony	2,500 channels in specific market (e.g. 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
- · 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.

² MLOP Definitions Document is

available on the ODTR website

Appendix C: 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.	
Carrier Service Circuits	Carrier services circuits are wholesale circuits negotiated between the SMP operator and OLOs, which are specified in eircom document - "Statement of Service Levels for the provision of Specified Services to Other Licensed 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.	
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.	
General Telecommunications Licence	This category of licence permits the holder to provide telecommunications networks and services involving the provision of one or more of the following to the public; a Public Telecommunications Network, voice telephony and/or any other network or service which requires the allocation to users of numbers from the national numbering scheme.	
Indirect Service	An Indirect Service is a telephony service provided to an end user by an operator via another licensed 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 by the ODTR in 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.	
OLO	OLOs are the Other Licensed 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	The Open Network Provision (ONP) framework requires National Regulatory	
Power	Authorities (NRAs) to designate certain operators as having Significant Market Power (SMP). Operators with SMP face additional obligations aimed, <i>inter alia</i> , at control of significant market power. eircom has been designated as having Significant Market Power (SMP) in the fixed services and network markets.	



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