

Final data specification

Operators details

Provider

Address

Telephone:

Fax:

Website:

Contact Person:

Email address:

Date information provided

Other Comments

Please include any additional comments/issues requiring clarification here

Section 1 - Domestic subscriber information: please provide the following information as of 31 March 2016

1.1	International roaming subscribers (subscribers divided by 1000)	Residential and Business, excluding special corporate ³		
		Pre-Paid ¹	Post-Paid ²	Special corporate ³
1.1.1	Number of enabled roaming subscribers ⁴	0,000	0,000	0,000
1.1.2	Total number of mobile subscribers (roaming + non-roaming)	0,000	0,000	0,000

Section 2 - Retail roaming (outbound) volume and revenue information - please provide the following information separately for the periods: 1 October - 31 December 2015, 1 January - 31 March 2016

a) Retail Roaming Volumes - (minutes, messages or Megabytes divided by 1000000 and provided to 3 decimal places)		Prepaid ^{15,18}		Postpaid ^{15,18}	
2.1	Retail Roaming Voice Minutes (minutes divided by 1000000) - (Eurotariff Only) ⁵ 1 October - 31 December 2015	calls made	calls received	calls made	calls received
2.1.1	EU/EEA Roaming minutes (actual minutes) ⁸	0,000	0,000	0,000	0,000
2.1.2	EU/EEA Roaming minutes (billed minutes) ⁹	0,000	0,000	0,000	0,000
Retail Roaming Voice Minutes ((minutes divided by 1000000) - (Eurotariff Only) ⁵ 1 January - 31 March 2016		calls made	calls received	calls made	calls received
2.1.3	EU/EEA Roaming minutes (actual minutes) ⁸	0,000	0,000	0,000	0,000
2.1.4	EU/EEA Roaming minutes (billed minutes) ⁹	0,000	0,000	0,000	0,000
Retail Roaming Voice Minutes (minutes divided by 1000000) - (Non-Eurotariff) ^{8,9,10,11} 1 October - 31 December 2015		calls made	calls received	calls made	calls received
2.1.5	EU/EEA Roaming minutes (actual minutes) ⁸ excluding multi service bundles ¹⁰	0,000	0,000	0,000	0,000
2.1.6	EU/EEA Roaming minutes (billed minutes) ⁹ excluding multi service bundles ¹⁰	0,000	0,000	0,000	0,000
2.1.7	EU/EEA Roaming minutes (actual minutes) ⁸ only multi service bundles ¹¹	0,000	0,000	0,000	0,000
2.1.8	EU/EEA Roaming minutes (billed minutes) ⁹ only multi service bundles ¹¹	0,000	0,000	0,000	0,000
2.1.9	Rest of World Roaming minutes (actual minutes) ⁸ excluding multi service bundles ¹⁰	0,000	0,000	0,000	0,000
2.1.10	Rest of World Roaming minutes (billed minutes) ⁹ excluding multi service bundles ¹⁰	0,000	0,000	0,000	0,000
Retail Roaming Voice Minutes (minutes divided by 1000000) - (Non-Eurotariff) ^{8,9,10,11} 1 January - 31 March 2016		calls made	calls received	calls made	calls received
2.1.11	EU/EEA Roaming minutes (actual minutes) ⁸ excluding multi service bundles ¹⁰	0,000	0,000	0,000	0,000
2.1.12	EU/EEA Roaming minutes (billed minutes) ⁹ excluding multi service bundles ¹⁰	0,000	0,000	0,000	0,000
2.1.13	EU/EEA Roaming minutes (actual minutes) ⁸ only multi service bundles ¹¹	0,000	0,000	0,000	0,000
2.1.14	EU/EEA Roaming minutes (billed minutes) ⁹ only multi service bundles ¹¹	0,000	0,000	0,000	0,000
2.1.15	Rest of World Roaming minutes (actual minutes) ⁸ excluding multi service bundles ¹⁰	0,000	0,000	0,000	0,000
2.1.16	Rest of World Roaming minutes (billed minutes) ⁹ excluding multi service bundles ¹⁰	0,000	0,000	0,000	0,000
2.2 Retail Roaming SMS Volumes (messages divided by 1000000) 1 October - 31 December 2015		Prepaid ¹⁴	SMS	Postpaid ¹⁴	SMS
2.2.1	EU/EEA Roaming SMS messages (Eurotariff) ⁶	0,000		0,000	
2.2.2	EU/EEA Roaming SMS messages (Non-Eurotariff excluding multi service bundles) ¹⁰	0,000		0,000	
2.2.3	EU/EEA Roaming SMS messages (Non-Eurotariff only multi service bundles) ¹¹	0,000		0,000	
2.2.4	Rest of World Roaming SMS messages excluding multi service bundles ¹⁰	0,000		0,000	
Retail Roaming SMS Volumes (messages divided by 1000000) 1 January - 31 March 2016		Prepaid ¹⁴	SMS	Postpaid ¹⁴	SMS
2.2.5	EU/EEA Roaming SMS messages (Eurotariff) ⁶	0,000		0,000	
2.2.6	EU/EEA Roaming SMS messages (Non-Eurotariff excluding multi service bundles) ¹⁰	0,000		0,000	
2.2.7	EU/EEA Roaming SMS messages (Non-Eurotariff only multi service bundles) ¹¹	0,000		0,000	
2.2.8	Rest of World Roaming SMS messages (excluding multi service bundles) ¹⁰	0,000		0,000	
2.3 Retail Data Volumes (Megabytes divided by 1000000) 1 October - 31 December 2015		Prepaid ¹⁴	data	Postpaid ¹⁴	data
2.3.1	EU/EEA Roaming data volumes (Eurotariff) ⁷	0,000		0,000	
2.3.2	EU/EEA Roaming data volumes (Non-Eurotariff excluding multi service bundles) ¹⁰	0,000		0,000	
2.3.3	EU/EEA Roaming data volumes (Non-Eurotariff only multi service bundles) ¹¹	0,000		0,000	
2.3.4	Rest of World Roaming data volumes (excluding multi service bundles) ¹⁰	0,000		0,000	
Retail Data Volumes (Megabytes divided by 1000000) 1 January - 31 March 2016		Prepaid ¹⁴	data	Postpaid ¹⁴	data
2.3.5	EU/EEA Roaming data volumes (Eurotariff) ⁷	0,000		0,000	
2.3.6	EU/EEA Roaming data volumes (Non-Eurotariff excluding multi service bundles) ¹⁰	0,000		0,000	
2.3.7	EU/EEA Roaming data volumes (Non-Eurotariff only multi service bundles) ¹¹	0,000		0,000	
2.3.8	Rest of World Roaming data volumes (excluding multi service bundles) ¹⁰	0,000		0,000	
b) Retail Roaming Revenues - please provide gross revenue excluding VAT, please provide to 3 decimal places ^{17, 19}		Prepaid ¹⁵		Postpaid ¹⁵	
2.4	Retail EU/EEA global roaming revenues for multi service bundles (voice/SMS and or data) (revenue divided by 1000) 1 October - 31 December 2015	0,000		0,000	
2.5	Retail EU/EEA global roaming revenues for multi service bundles (voice/SMS and or data) (revenue divided by 1000) 1 January - 31 March 2016	0,000		0,000	

See footnote 19 (repartition key between domestic and roaming revenues for bundles)

Calculated averages and totals

Retail prepaid + postpaid volumes			
EU/EEA voice volumes (Voice Eurotariff + Voice non-Eurotariff)			
October - December 2015		October - December 2015	
Total EU/EEA mins made - Actual	0,000	Total EU/EEA mins received - Ac	0,000
Total EU/EEA mins made - Billed	0,000	Total EU/EEA mins received - Bi	0,000
Billed/Actual mins - calls made EU/EEA	#DIV/0!	Billed/Actual mins – calls rec EU	#DIV/0!
Total EU/EEA mins made - Actual	0,000		
January - March 2016		January - March 2016	
Total EU/EEA mins made - Actual	0,000	Total EU/EEA mins received - Ac	0,000
Total EU/EEA mins made - Billed	0,000	Total EU/EEA mins received - Bi	0,000
Billed/Actual mins - calls made EU/EEA	#DIV/0!	Billed/Actual mins – calls rec EU	#DIV/0!
RoW voice volumes			
October - December 2015		October - December 2015	
Total RoW mins made - Actual	0,000	Total RoW mins received - Actus	0,000
Total RoW mins made - Billed	0,000	Total RoW mins received - Billed	0,000
Billed/Actual mins - calls made RoW	#DIV/0!	Billed/Actual mins – calls rec RoI	#DIV/0!
January - March 2016		January - March 2016	
Total RoW mins made - Actual	0,000	Total RoW mins received - Actus	0,000
Total RoW mins made - Billed	0,000	Total RoW mins received - Billed	0,000
Billed/Actual mins - calls made RoW	#DIV/0!	Billed/Actual mins – calls rec RoI	#DIV/0!
SMS volumes			
Prepaid	Prepaid+Posp.	Postpaid	
October - December 2015		October - December 2015	
Total EU/EEA Roaming SMS volumes	0,000	Total EU/EEA Roaming SMS volu	0,000
Total RoW SMS volumes	0,000	Total RoW SMS volumes	0,000
January - March 2016		January - March 2016	
Total EU/EEA Roaming SMS volumes	0,000	Total EU/EEA Roaming SMS volu	0,000
Total RoW SMS volumes	0,000	Total RoW SMS volumes	0,000
Data volumes			
Prepaid	Prepaid+Posp.	Postpaid	
October - December 2015		October - December 2015	
Total EU/EEA Roaming data volumes	0,000	Total EU/EEA Roaming data volu	0,000
Total RoW data volumes	0,000	Total RoW data volumes	0,000
January - March 2016		January - March 2016	
Total EU/EEA Roaming data volumes	0,000	Total EU/EEA Roaming data volu	0,000
Total RoW data volumes	0,000	Total RoW data volumes	0,000
Retail prepaid + postpaid revenues and averages (excluding bundles)			
EU/EEA voice revenues and averages			
October - December 2015		October - December 2015	
Total EU/EEA revenue - calls made	0,000	Total EU/EEA revenue - calls rec	0,000
January - March 2016		January - March 2016	
Total EU/EEA revenue - calls made	0,000	Total EU/EEA revenue - calls rec	0,000
October - December 2015		October - December 2015	
EU/EEA average calls made - actual	#DIV/0!	EU/EEA average calls received	#DIV/0!
EU/EEA average calls made - billed	#DIV/0!	EU/EEA average calls received	#DIV/0!
January - March 2016		January - March 2016	
EU/EEA average calls made - actual	#DIV/0!	EU/EEA average calls received	#DIV/0!
EU/EEA average calls made - billed	#DIV/0!	EU/EEA average calls received	#DIV/0!

Section 5 - Wholesale roaming (outbound): Other Agreements for resale access to host MVNO, MVNE and resellers on a commercial basis (not based on Art 3 Roaming Regulation), please provide the following information separately for the periods: 1 October - 31 December 2015, 1 January - 31 March 2016²⁰

Section 6 - Wholesale roaming (outbound): Agreements according to Art 4 and 5 - Single-IMSI Access²¹
Please provide Volume and Revenue information to 3 decimal places

Wholesale data averages			
October - December 2015		October - December 2015	
Price per MB - EU/EEA	#DIV/0!	Price per MB - RoW	#DIV/0!
January - March 2016		January - March 2016	
Price per MB - EU/EEA	#DIV/0!	Price per MB - RoW	#DIV/0!

Wholesale roaming (outbound): Agreements according to Art 4 and 5 - Single-IMSI Access

Wholesale voice averages for MVNO, MVNE and resellers			
October - December 2015		October - December 2015	
Price per actual min EU/EEA	#DIV/0!	Price per actual min - RoW	#DIV/0!
January - March 2016		January - March 2016	
Price per actual min EU/EEA	#DIV/0!	Price per actual min - RoW	#DIV/0!
Wholesale SMS averages			
October - December 2015		October - December 2015	
Price per SMS EU/EEA	#DIV/0!	Price per SMS - RoW	#DIV/0!
January - March 2016		January - March 2016	
Price per SMS EU/EEA	#DIV/0!	Price per SMS - RoW	#DIV/0!
Wholesale data averages			
October - December 2015		October - December 2015	
Price per MB - EU/EEA	#DIV/0!	Price per MB - RoW	#DIV/0!
January - March 2016		January - March 2016	
Price per MB - EU/EEA	#DIV/0!	Price per MB - RoW	#DIV/0!

6.4 In the space below, please identify the name of ARPs that you host on your network

Name of ARP

Section 7 - For operators offering LBO serivices

7.1	LBO roaming subscribers (subscribers divided by 1000)		
7.1.1	Number of inbound enabled LBO roaming subscribers 1 October - 31 December 2015	Pre-Paid ¹	Post-Paid ²
	Number of inbound enabled LBO roaming subscribers 1 January - 31 March 2016	0,000	0,000
		0,000	0,000
7.2	Retail Data Volumes (Megabytes divided by 1000000) 1 October - 31 December 2015	Prepaid ¹⁵	Postpaid ¹⁵
7.2.1	Roaming data volumes	0,000	0,000
		Prepaid ¹⁵	Postpaid ¹⁵
7.2.5	Retail Data Volumes (Megabytes divided by 1000000) 1 January - 31 March 2016	0,000	0,000
	Roaming data volumes	0,000	0,000
b)	Retail Roaming Revenues - please provide gross revenue excluding VAT, <u>please provide to 3 decimal places</u> ^{17, 19}		
7.3	Retail Roaming Data Revenues (revenue divided by 1000) 1 October - 31 December 2015	Prepaid ¹⁵	Postpaid ¹⁵
7.3.1	Roaming data revenues	0,000	0,000
		Prepaid ¹⁵	Postpaid ¹⁵
7.3.3	Retail Roaming Data Revenues (revenue divided by 1000) 1 January - 31 March 2016	0,000	0,000
	Roaming data revenues	0,000	0,000

End Notes

- 1- 'Pre-paid' refers to subscribers who pay for services via 'top-up' facilities
- 2- 'Post-paid' refers to subscribers that have a contract and who are billed by their operator on a regular basis
- 3- 'Special Corporate' means an undertaking that has negotiated a bespoke tariff or discount for roaming that is not available to individual customers (i.e. distinct from post-pay or pre-pay consumer tariffs). Tariffs that have bespoke rates for domestic services but not for roaming, are not 'special corporate' for these purposes. Revenue and volume data for special corporate roaming tariffs should not be included in voice, SMS or data figures, at the retail level.
- 4- 'Enabled roaming subscriber' means an active SIM card including M2M that is able to use roaming services while abroad with no need for any action prior to travelling abroad
- 5- 'Eurotariff' means volume or revenue data in relation to the Eurotariff only. To count as a 'Eurotariff', the tariff must comply with all relevant aspects of the Regulation, including the price caps and regulated billing units
- 6 - 'Eurotariff SMS' means any individually sold **regulated** sms message provided for in Article 10 of the Regulation
- 7 - 'Eurotariff data' means any **regulated** MB provided for in Article 13 of the Regulation
- 8- 'Actual minutes' means the number of minutes used for the duration of a call as recorded in the CDR
- 9- 'Billed minutes' means the number of minutes billed for a particular call (i.e. rounded-up minutes as presented on the bill). Please note that Regulation (EC) No 531/2012 stipulates that every home provider shall charge its roaming customers for the provision of any regulated roaming call to which a Eurotariff applies, whether made or received, on a per second basis. However, the home provider may apply an initial minimum charging period not exceeding 30 seconds to calls made which are subject to a Eurotariff
- 10- Non-Eurotariff excluding multi service bundles' means volume or revenue data in relation to all metered roaming Non-eurotariffs and all single service bundles. Volume and revenue reported under the Eurotariff must be excluded. A single service bundle consists only of Voice, SMS or data. A Multi service bundle consists of more than 1 service. Revenue for multi service bundles must be reported in section 2.4 and 2.5
- 11- Non-Eurotariff from multi service bundles' means volume or revenue data in relation to all Non-Eurotariff multi service bundles (i.e. a combination of more than 1 service in a bundle Voice, SMS and/or data). For multi service bundles a split of revenues towards the services in such a bundle is not an exact science. The revenue for multi service bundels have to be reported in section 2.4 and 2.5.
- 12- 'Group' volumes means volumes of traffic between entities within the same group where such entities are fully-owned or majority-owned by the group.
- 13- 'Non-group' volumes means all volumes of traffic that do not fall under the group definition above
- 14- Split of Group/Non-group for Rest of World not required
- 15 - Prepaid and Postpaid excluding special corporate (as defined in end note 3)
- 16 - With regards to what constitutes EU/EEA Roaming and what constitutes Rest of World Roaming please consult the following two rules:
- (I) Calls made by a roaming customer are EU/EEA calls if and only if they originate and terminate in EU/EEA
- (II) Calls received by a roaming customer are EU/EEA calls if they terminate in EU/EEA, wherever they originate
- 17 - Traffic within the specification model shall not include value added services. This is valid for retail and wholesale voice, SMS and other data (MMS, internet, etc) roaming communications
- 18 -Prepaid and Postpaid - calls received - actual minutes: Please do not include any minutes with regard to Roaming Regulation Art 8 (2): minutes which are generated for the receipt of a roaming voicemail message (they have to be free of charge)
- 19-Retail revenues for bundles include all revenues from bundles including at least two roaming services (voice, SMS or data). Please specify if these bundles also include domestic services and the repartition key used to separate domestic and roaming services. (Volumes from bundles including domestic and roaming services per example)
- 20- 'Wholesale resale access' According to Article 3 MVNOs, MVNEs and resellers have access to wholesale roaming charges laid down in Articles 7, 9 and 12
- 21- 'Wholesale resale access' According to Article 4 and 5, ARPs have access to wholesale roaming services laid down in Articles 7, 9 and 12