

### **ANNUAL ELECTRONIC COMMUNICATIONS QUESTIONNAIRE (2017)**

#### Preliminary note:

The collection of information through this questionnaire shall not preclude the due fulfillment of the remaining reporting obligations under the law, including, among others, the obligation to notify any change to the information provided under the prior notification of commencement of activity and the obligation to communicate the termination of the offering, on the terms laid down, respectively, in paragraphs 6 and paragraph 7 of Article 21 of Law No. 5/2004 of 10 February, as amended and republished by Law 51/2011 of 13 September, and subsequently amended by Law No. 10/2013 of 28 January, by Law 42/2013, of July 3, by Decree-Law No. 35/2014 of 7 March, by Law No. 82-B / 2014, December 31, by Law No. 127/2015 of 3 September and by Law No.15/2016 of 17 June.

#### Instructions for the Fulfilling:

- All the questions of section 1 and 2 should be fill. If, for a certain cell, the data was not aplicable, please indicate "n.a.".

- The section 3 is optional.

#### Responsable for filling in the questionnaire:

Name of the person responsable for the fulfilling the questionnaire: Telephone:

E-mail:

# PART I - IDENTIFICATION INFORMATION AND ACTIVITY CHARACTERIZATION OF ELECTRONIC COMMUNICATIONS SERVICE OPERATORS

#### 1. COMPANY IDENTIFICATION INFORMATION

1.1 Company Name <sup>1)</sup>

#### 1.2 Registered Office<sup>1)</sup>

1) If the Company Name or the address of the Registered Office has changed, it must be proved, by sending us the updating of the commercial register; in case of permanent commercial register, please send us its representative access code; this updating/representative access code can be sent later, in order not to compromise the deadline for answering this questionnaire.

#### 1.3 Company Contacts

#### 1.3.1 Address

**1.3.1.1 Correspondence Address** 



#### 1.3.1.2 Billing address (please indicate if it is different from the correspondence address)

1.3.2	Other Contacts (Please indicate the updated contacts)		
	Telephone Number(s)		
	Fax Number(s)		
	Email (general correspondence):		
	Email (to be used for ANACOM's notifications <sup>2)</sup> ):		[
	Website:	www.	[

<sup>2)</sup> E-mail to send specific notifications by ANACOM, by electronic means, valid for the purposes set out in Annex I. If the company does not have a specific email for electronic notifications, please fill out the corresponding field with "not applicable".

#### 1.4 Board Members

#### 1.4.1 Board members / Managers

(NB: Please indicate the person to whom ANACOM Board should address its communications)

P	osition:	
Ti	itle:	
🗌 Na	lame:	
P	osition:	
Ti	itle:	
Na Na	lame:	
P	osition:	
Ti	itle:	
🗌 Na	lame:	
P	osition:	
Ti	itle:	
□ N	lame:	
P	osition:	
Ti	itle:	
	lame:	

#### 1.4.2 According to the articles of association what are the procedures to bind your company?

(e.g. "Intervention of a bord member" or "Joint intervention of two bord members")



#### 1.5 Shareholders

#### 1.5.1 1st and 2nd Levels Shareholders at December 31, 2016

Direct company shareholders (1st Level) <sup>3)</sup>	%	Indirect company shareholders (2nd Level) <sup>4)</sup>	%
TOTAL	100%		

Notes:

3) Indicate all direct company shareholders.

4) Capital owners of the 1st level shareholders. That is, if applicable, for each direct shareholder (1st level) included in the 1st column of the table, indicates the respective direct shareholder.

Share Capital:

Euros

#### 1.5.2 Direct and indirect capital shares held by the Portuguese State at December 31, 2016

	Direct Capital Shares <sup>5)</sup> % Indirect Capital Shares <sup>6)</sup> %	
	Indirect Capital Shares <sup>6)</sup> %	
	Total 0%	
Dbs:		
3.		

Notes:

5) Direct Capital Shares - Company Capital Shares held by the Portuguese State or by other entities directly owned by the Portuguese State.

6) Indirect Capital Shares - Total Capital Shares (2nd Level and following) held by entities that are:

- participated by the Portuguese State; or/and

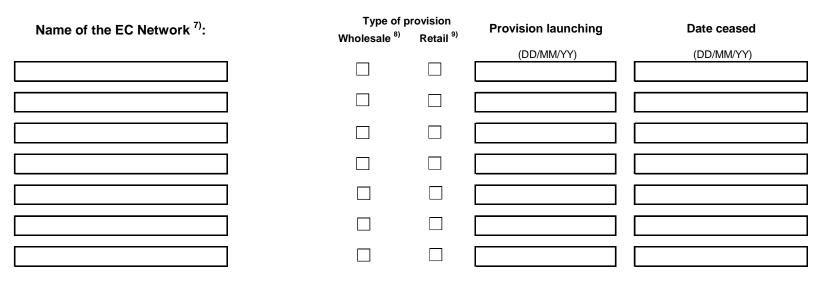
- owned/participated by entities directly owned by the Portuguese State.



#### 2. ELECTRONIC COMMUNICATIONS NETWORKS AND SERVICES

#### 2.1 Electronic Communications Networks (Portugal)

2.1.1 Please indicate all EC networks that the company has started operating in Portugal or that have ceased, along with the respective provision launching/ceasing date.



<sup>7)</sup> Please complete with the service/network abbreviation according to the attached list (annex II).

<sup>8)</sup> Wholesale provision: provision aimed at other undertakings that provide electronic communications networks and services.

<sup>9)</sup> Retail provision: provision aimed at end-users, that is, both at residential users (consumers) and at business/professional purpose users who do not provide publicly available electronic communications networks and services.

#### 2.2 Electronic Communications Services (Portugal)

2.2.1 Please indicate the services that the company has started providing in Portugal or that have ceased, along with the respective provision launching/ceasing date.

	Type of p	orovision	Brandalan Jawa akina	Data assaul	
Name of the Service <sup>10)</sup> :	Wholesale <sup>11)</sup>	Retail 12)	Provision launching	Date ceased	
			(DD/MM/YY)	(DD/MM/YY)	

<sup>10)</sup> Please complete with the service/network abbreviation according to the attached list (annex II).

<sup>11)</sup> Wholesale provision: provision aimed at other undertakings that provide electronic communications networks and services.

<sup>12)</sup> Retail provision: provision aimed at end-users, that is, both at residential users (consumers) and at business/professional purpose users who do not provide publicly available electronic communications networks and services.



#### 2.3 **Reseller Offers of Electronic Communications Services (Portugal)**

No

- Is your company a support operator of resellers of electronic communications services to final users 2.3.1 (resale voice telephone traffic, resale internet access services, resale leased lines, etc.)?
  - 🗌 Yes

If so, please identify the resale providers supported in your company offers, the support services your company provides and the launching of this provision to each resale provider:

...

Reseller	<u> </u>

Service <sup>13)</sup>

(DD/MM/YY)

### 2.3.2 Is your company a reseller of electronic communications services to final users (resale voice telephone traffic, resale internet access services, resale leased lines, etc.)?

Yes

No No

If so, please identify the support operator(s) which supports your resale services, the resale service(s) your company provides and the respective provision launching

Support Operator

Resale Service <sup>13)</sup>

(DD/MM/YY)

<sup>13)</sup> Please complete with the service abbreviation according to the attached list (annex II).



## 2.4 Which is the main commercial Brand used by your company to offer electronic communications services in Portugal?

#### 2.5 Geografic area of activity

Please identify the geografic areas where your EC services are provided in Portugal:

Service	Portugal Continental	Only some areas of the continental territory (Portugal)	Autonomous Region of the Azores	Autonomous Region of the Madeira
	]			
	]			
	]			

If the services are only provided in some areas of the continental territory (Portugal), please identify those areas (municipality):

#### 2.6 Please identify the market segments of your electronic communications business in Portugal:

Residential Segment (retail offer)
Non-residential Segment
Retail offer
Wholesale offer
11)

Obs:

<sup>14)</sup> The residential segment includes the offers available for residential customers. It is considered a residential customer every user who mostly do not use the service in question as intermediate consumption of their economic activity.

<sup>15)</sup> The non-residential segment includes the offers available for non-residential customers. It is considered a non-residential customer every user who mostly use the service in question as intermediate consumption of their economic activity.



2.7 Please, indicate whether your company has currently available for subscription any stand-alone offers (service offers that can be subscribed isolated, ie not necessarily integrated in bundles of services):

#### 2.7.1 Residential segment:

No

No No

If yes, please identify which service(s) are offered on a stand-alone basis (eg. fixed voice, fixed broadband, television, mobile broadband, mobile voice, etc).

#### 2.7.2 Non-residential segment:

Yes	

If "yes", please identify which service(s) are offered on a stand-alone basis (eg. fixed voice, fixed broadband, television, mobile broadband, mobile voice, etc..)

2.8 If you have retail offers aimed at non-residential users, please indicate whether any of them is a "standardized proposal" <sup>16</sup>:

		No

<sup>16)</sup> According to Article 2 (2) of Regulation No 829/2016, published on 23 August, "standardized proposals" means those offers which include any conditions defined a priori, of one service provision or group of services, including prices and any promotional conditions, which the user of the service(s) can not change.

2.9 If your company has currently available for subscription retail offers, please indicate in the table included in Annex III, the offers (and their access link) with a minimum contractual duration of 12 months, 6 months, other duration and without duration.

Yes

Yes

🗌 No

No No

Note: Fill in the table in Annex III

2.10 If your company is providing mobile service, please indicate whether it supports the provision of "mobile payments":

Yes	
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If you have answered "yes" to the previous question, please identify (optional answer) which companies provide mobile payments supported on your mobile service:



#### 3. ELECTRONIC COMMUNICATIONS PROJECTS (This section is optional)

3.1 Major Projects undertaken over the last year, including new generation networks projects, indicating, if possible, the regions where the investment was made and the amount invested.

3.2 Major Projects planned for this year, including new generation networks projects:

#### ANNEX I

#### ADDRESSES FOR ELECTRONIC NOTIFICATIONS

As indicated in previous communications we have sent, when companies communicate to ANACOM email address(es) to be used by this Authority in its electronic notifications, those addresses will be valid for the purposes specified in paragraph 1 of article 6 of Decree-Law 290-D/99, dated 2 August (amended by Decree-Law n. 62/2003, of 3 April, 165/2004, of 7 June, 116-A/2006, of 16 June and 88/2009). These addresses will also be used to receive, by electronic means, the answers or documents which are remitted in response to such notifications, following the rules established in that Decree-Law as well as in Law no. 7/2007 of 5 February, which regulate the validity, effectiveness and probative value of the electronic documents.

For that purpose, ANACOM will add a qualified electronic signature to its notifications, which will sent by email to the mail address that each company communicates to this Authority.

In certain situations, the message's reception by the companies must be proven by providing a confirmation message addressed to ANACOM, using the same communication path. Similarly, this Authority will confirm the receipt of replies and other documents remitted by electronic

LIS	F OF ELECTRONIC COMMUNICATION NETWORKS AND SERVICES	ABBREVIATION
A)	Electronic Communication Networks	
1.	Fixed Network	
	1.1. Fixed telephone network	RTF
	1.2. Other fixed networks	ORF
2.	Mobile Network	
	2.1. Mobile telephone network	RTM
-	2.2. Other mobile networks	ORM
	Satellite Network	RS
4.	Radiocommunication network between fixed points, including fixed wireless access	
_	network (FWA, BWA)	RRPF
	Electric network when used for transmission of signals	RE
6.	Network used for broadcast and distribution of radio and television programs to the	
_	public	RTDRTP
	Cable distribution network	RDC
	LAN wireless network	RW
	Digital terrestrial television	TDT
10.	Other networks	OR
B)	Electronic Communication Services	
1.	Service of access to the public telephone network at a fixed location	SARTP
2.	Leased lines services	SCA
	2.1 Leased lines services (wholesale)	SCA (G)
	2.2 Leased lines services (retail)	SCA (R)
3.	Mobile services	
	3.1 Mobile telephone services (including MVNO)	STM/MVNO
	3.2 Mobile service with Shared Resources	SMRP
	3.3 Satellite mobile service	SCMPVS
	3.4 Aeronautic mobile service	SCMA
	3.5 Mobile communication services on board vessels	MCV
4.	Fixed voice services	
	4.1 Telephone service at a fixed location	STF
	4.2 Nomadic VoIP services	VoIP-N
	4.3 VoIP services without numbering	VoIP
	4.4 CUG voice transport services	TVGFU
5.	Distribution of television service	
	5.1 Distribution of television signals service	SDTV
	5.2 Satellite distribution of television service (Direct-to-Home)	DTH
6.	Data transmission services	
	6.1 Internet access services	SAI
	6.2 Satellite Internet access services	SAIVS
	6.3 Fixed switched data transmission services	SFCTD
	6.4 Short data messages	SMS
	6.5 Other data services	OSD
7.	International traffic transport services	STTI
8.	Virtual private network services (VPN)	VPN
9.	Services via satellite	SVS
10.	Public pay-telephone services	PP
	Virtual phone card services	SCVC
12.	Resale of services	
	12.1 Resale of leased lines services	SRC
	12.2 Resale of telephone voice traffic services	RTTV
	12.3 resale of internet access services	RSAI
	12.4 Resale of short data messages	RSMS
	12.5 Resale of satellite service	RSS
	12.6 Other resale of services	OSR

#### **ANNEX II - LOCK-IN PERIODS**

If you have answered "yes" to the question 2.9, please indicate those retail offers below and the respective minimum contractual periods (12 months, 6 months, without duration and other duration) as well as the hiperlinks which give access to the website pages where they are published:

	Lock-in periods					
Offers	Without duration	6 months	12 months	Other duration		
	Without duration	omontris		Duration		
	www.	www.	www.		www.	

on	Obs.
hiperlink	