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Resolution No 28/2016

Issuing Terms & Condition determining Licensee Quality of Service Requirements

Pursuant to the Telecommunications Regulatory Act issued by the Royal Decree No. 30/2002 and;

The Executive Regulations issued by Resolution No. 144/2008; and

The TRA Regulatory Decision 13/2011 for Issuing Terms & Condition determining Licensee Quality of Service Requirements; and

The approval of the Telecommunications Regulatory Authority Board; and

Based on the exigencies of the public interest;

It is decided:

Article 1	In the application of Terms & Condition determining Licensee Quality of			
	Service Requirements, the following regulations shall be applied			
Article 2	The TRA Regulatory Decision 13/2011 mentioned above shall be			
	repealed, and all legal provisions contravening or conflicting with this			
	Decision & its provisions shall also be repealed.			
Article 3	This Resolution shall be published in the Gazette and shall become			
	operative from the date following its publication.			

Issued on: 5th Rajab 1437 A.H.

Corresponding to: 13th April 2016 A.D.

Mohammed Bin Hammed Al-Rumhi Chairman of Telecommunications Regulatory Authority

Terms & Condition determining Requirements of Licensee Quality of Service

Article 1	The licensee shall be obliged to accomplish the quality of service requirements of (Key Performance Indicators) stated in this regulation (attached)
Article 2	The licensee shall abide to the mechanism of measuring the quality of service performance indicators issued by the TRA Executive President and published in the TRA website; and shall retain all information records relating to quality of service for not less than 6 months.
Article 3	The licensee shall abide to provide a report on the performance indicator of the quality of service to the Authority not more than a month from the end of the measuring period specified. The licensee shall also abided to publish these reports in two local newspapers in compliance to the mechanism and date set forth by the Authority.
Article 4	The Authority shall review the reports provided by the licensee, audit his records, and systems in accordance to the quality of service requirements. The Authority may assign a consultant or an external auditor to review and audit the data and reports provided by the licensee in accordance to the contract entered into with the consultant or external auditor and that include the cost to be incurred by the licensee and released by the Authority.
Article 5	 Without prejudice to any punishment stipulated in the Telecommunications Regulatory Act or any other laws, the Authority shall impose penalties set forth in the attached Annex of Quality of Service requirements (Key Performance Indicators) under one or more of the following conditions: 1. If the licensee fails to achieve the requirements of quality of service due to unjustified reasons. 2. If the licensee provides the Authority with fake reports for the
	mechanism for measuring Performance Indicators stipulated in Article (2) of this regulation.
Article 6	If the licensee fails to submit the required reports on the quality of service performance indicators in part or as a whole, a penalty of (5000) five thousand Omani Riyal per day shall be imposed on every delay extended the specified period.

	
Artıcle /	If it was proven that the reason behind the failure of Class II licensee was due
	to Class I licensee, the penalty shall be imposed on the Class I licensee.

Annex Quality of Service Requirements Key Performance Indicators

1- Mobile Services

KPI	KPI Title	Target	Measurement	Penalty (OMR)
No.			Period	
1.1	Call Drop Rate	Less than 0.8%	Quarterly	5 thousands OMR for every
				0.1% exceeds the permitted
				percentage
1.2	Call Block Rate	Less than 1.1%	Quarterly	5 thousands OMR for every
				0.1% exceeds the permitted
				percentage
1.3	Handover	More than 99%	Quarterly	5 thousands OMR for every
	Success Rate			0.1% less than the permitted
		1.00	,	percentage
1.4	Call Setup	More than 98%	Quarterly	5 thousands OMR for every
	Success Rate			0.1% less than the permitted
1.7	MCC 4 3 1 32	3.6	0 1	percentage
1.5	MSC Availability	More than	Quarterly	5 thousands OMR for every
		99.999%		0.1% less than the permitted
1.0	OMO D. II	N 1 00-4	0 1	percentage
1.6 a	SMS Delivery	More than 90%	Quarterly	5 thousands OMR for every
		within 5 minutes		0.1% less than the permitted
1.61		M 1 0000		percentage
1.6 b		More than 99%		5 thousands OMR for every
		within 30		0.1% less than the permitted
1.7	0 1 0 1	minutes	TT 1CX7 1	percentage
1.7	Speech Quality	More than 3 on a	Half Yearly	5 thousands OMR for every
		5 point scale		0.1% less than the permitted
				percentage

2- Mobile Broadband Services

KPI	KPI Title	Target	Measurement	Penalty
No.			Period	
2.1	PS Data Session	Less than 2%	Quarterly	5 thousands OMR for every
	Drop Rate			0.1% exceeds the permitted
				percentage
2.2	PS Data Session	Less than 1.1%	Quarterly	5 thousands OMR for every
	Block Rate			0.1% exceeds the permitted
				percentage
2.3	PS Data Session	More than 95%	Quarterly	5 thousands OMR for every
	Setup Success			0.1% less than the permitted
	Rate			percentage

2.4	PS Attach	More than 95%	Quarterly	5 thousands OMR for every
	Success Rate			0.1% less than the permitted
				percentage
2.5	Packet Loss	Less than 1%	Half Yearly	5 thousands OMR for every
				0.1% exceeds the permitted
				percentage
2.6	Packet Latency	Less than 120 ms	Half Yearly	5 thousands OMR for every
				10 ms exceeds the permitted
				time

3- Fixed Services

KPI	KPI Title	Target	Measurement	Penalty
No.			Period	
3.1	Switch	More than	Quarterly	5 thousands OMR for
	Availability	99.999%		every 0.01% less than the
				permitted percentage
3.2	Unsuccessful	Less than 1%	Quarterly	5 thousands OMR for
	Call Ratio for			every 0.1% exceeds the
	Local and			permitted percentage
	National Calls			
3.3	Speech	More than 3.5	Quarterly	5 thousands OMR for
	Quality (Local	on a 5 point		every 0.1% less than the
	& National	scale		permitted percentage
	Calls)			

4- Fixed Broadband Services:

KPI No.	KPI Title	Target	Measurement Period	Penalty
4.1	Connection	100% of SLA	Half Yearly	5 thousands OMR for
	Speed			every 1% less than the
	(Download)			permitted percentage
4.2	Packet Loss	Less than 1%	Half Yearly	5 thousands OMR for
				every 1% exceeds the
				permitted percentage
4.3	Packet	Less than	Half Yearly	5 thousands OMR for
	Latency	100ms		every 10 ms exceeds the
				permitted time
4.4	ISP Node	Less than 30	Quarterly	5 thousands OMR for
	Unavailability	minutes		every 1 min exceeds the
				permitted time

5- International Voice Services

KPI	KPI Title	Target	Measurement	Penalty
No.			Period	
5.1	Call-Setup	Less than 8	Quarterly	5 thousands OMR for
	Time (PDD)	seconds		every 1 second exceeds the
				permitted time
5.2	Speech	More than 3	Quarterly	5 thousands OMR for
	Quality	on a 5 point		every 0.1% less than the
	(International	scale		permitted percentage
	Calls)			
5. 3	Unsuccessful	Less than 3 %	Quarterly	5 thousands OMR for
	Call Ratio			every 0.1% exceeds the
	during busy			permitted percentage
	hour			

6- Customer Experience

Mobile	Services			
KPI No.	KPI Title	Target	Measurement Period	Penalty
6.1	General Complaints (excluding billing complaints) to the total number of beneficiaries	Less than 1%	Quarterly	5 thousands OMR for every 1% exceeds the permitted percentage
6.2	Beneficiaries billing complaints per 1000 bills	Less than 1.5	Quarterly	5 thousands OMR for every 0.1% exceeds the permitted percentage
6.3	Percentage of billing complaints resolved within 10 working days	More than 90%	Quarterly	5 thousands OMR for every 1% less than the permitted percentage

6.4	Percentage of billing complaints resolved within 20 working days Call Center Response Time Customer	More than 96% Within 60 sec. More than 3.5	Quarterly Quarterly Yearly	5 thousands OMR for every 1% less than the permitted percentage 5 thousands OMR for every 1 second exceeds the permitted time 5 thousands OMR for
	Satisfaction Survey Services	on a 5 point scale	Tearry	every 0.1% less than the permitted percentage
KPI No.	KPI Title	Target	Measurement Period	Penalty
6.7	Faults per 100 subscribers per quarter	Less than 3	Quarterly	5 thousands OMR for every 1 fault exceeds the permitted number
6.8	Percentage of Faults to be cleared within 24 hours	More than 90%	Quarterly	5 thousands OMR for every 1% less than the permitted percentage
6.9	Percentage of Faults to be cleared within 72 hours	More than 99.5%	Quarterly	5 thousands OMR for every 1% less than the permitted percentage
6.10	Percentage of Orders for Access Lines in the Served Areas completed within 5 working days	More than 75%	Quarterly	5 thousands OMR for every 1% less than the permitted percentage
6.11	Percentage of Orders for Access Lines	More than 90%	Quarterly	5 thousands OMR for every 1% less than the permitted percentage

	in the Served Areas completed within 10 working days			
6.12	Beneficiaries billing complaints per 1000 bills	Less than 1.5	Quarterly	5 thousands OMR for every 0.1% exceeds the permitted number
6.13	Percentage of billing complaints resolved within 10 working days	More than 90%	Quarterly	5 thousands OMR for every 1% less than the permitted percentage
6.14	Percentage of billing complaints resolved within 20 working days	More than 96%	Quarterly	5 thousands OMR for every 1% less than the permitted percentage
6.15	Call Center Response Time	Within 100 sec.	Quarterly	5 thousands OMR for every 1 second exceeds the permitted time
6.16	Customer Satisfaction Survey	More than 3.5 on a 5 point scale	Yearly	5 thousands OMR for every 0.1% less than the permitted percentage