

GOVERNMENT GAZETTE

OF THE REPUBLIC OF NAMIBIA

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General Notices

COMMUNICATIONS REGULATORY AUTHORITY OF NAMIBIA

No. 474

2013

REGULATIONS SETTING OUT COST ACCOUNTING PROCEDURES AND REPORTING REQUIREMENTS: COMMUNICATIONS ACT, 2009

The Communications Regulatory Authority of Namibia, in terms of section 129 of the Communications Act, No 8 of 2009 and the "Regulations Regarding Rule-Making Procedures: Communications Act, 2009" as published in Government Gazette No. 4630, Notice Number 334, dated 17 December 2010 hereby publishes these "Regulations Setting out Cost Accounting Procedures and Reporting Requirements" effective from date of publication in the *Gazette*.

1. Definitions

In these regulations, a word or expression to which a meaning is assigned in the Act shall have the same meaning and –

"Act" means the Communications Act, 2009 (Act No. 8 of 2009); and

"the Regulations" means the Regulations Setting out Cost Accounting Procedures and Reporting Requirements.

2. Submission of Documents

- In these regulations, when persons are permitted or called upon to submit information to the Authority in writing, they may do so either physically or electronically –
 - by hand to the head offices of the Authority, namely Communications House, 56 Robert Mugabe Avenue, Windhoek;
 - by post to the head offices of the Authority, namely Private Bag 13309, Windhoek 9000;
 - iii) by electronic mail to the following address: economics@cran.na
 - iv) by facsimile to the following facsimile number: +264 61 222 790; or
 - v) in any other manner or at alternative addresses set out by the Authority from time to time.

3. Applicability

- (1) These regulations are applicable to the following service licence categories, as set out in the Regulations Setting Out Broadcasting and Telecommunications Service Licence Categories, published as Notice N. 124 in Government Gazette No. 4714 dated 18 May 2011 as amended in Notice No. 74 in Government Gazette No. 5148 dated 13 March 2013;
 - Individual (Comprehensive telecommunications service licence ECNS and ECS);
 and
 - ii) Class
 - a. ECS;
 - b. ECNS; and
 - c. Comprehensive telecommunications service licence (ECNS and ECS).

4. Retention of Separate Accounts for Telecommunications Services

- 1) Every licensee must keep separate accounts for its telecommunications services.
- The accounts must be kept separate to the extend that would be required if the telecommunications activities in question were carried out by legally independent companies, so as to identify all elements of cost and revenue, with the basis of their calculation and the detailed attribution methods used.

5. Submission of Audited Annual Financial Reports

1) Every licensee must, within 6 months after the end of such licensee's financial year, submit his or her annual audited financial statements to the Authority.

6. Submission of Annual Audited Segmentation Reports

1) Every licensee must submit to the authority an annual revenue and expense segmentation report, as indicated in Appendix "A" to this regulations.

- 2) The segmentation report must capture data by financial year-end and by every quarter. This allows for the comparison of data from operators with varying financial years.
- 3) The segmentation report must be submitted not later than six (6) months after the end of a financial year. In order to safeguard reliable indicators and monitoring of sector performance, the segmentation report must be compared to the annual report.
- Restatements of previous annual reports must be reflected in a resubmission of the segmentation report as well.
- 5) The sums of the quarters add up to the financial year, and the segmentation report and audited annual financial statements must also match up as far as possible. Some of the items in the segmentation report may not be applicable to a licensee and may be indicated in the report as such.

7. Submission of Bi-Annual Reports

- 1) Every licensee must submit a bi-annual report as required in Appendix "B" of these regulations.
- 2) The report shall be submitted on or before the last day of the months of July and January of the following year respectively and should indicate the value at the end of June and December, respectively.
- The data collected is for monitoring developments in the sector and to supply indicators to the ITU. The links to ITU indicators are specified in the tables contained in Appendix "C".

8. Submission of Detailed Network Data Report

- 1) Every licensee must submit the bi-annual report on detailed network data as required in Appendix "B" of these regulations, which comprises reporting on base stations (BTS) and points of presence (POPs).
- 2) The reports shall be submitted on or before the last day of the months of July and January of the following year respectively and should indicate the value at the end of June and December, respectively.

9. Submission of Ad Hoc Reports

In addition to the specific reports that must be submitted in these regulations, the Authority
may request, from licensees, ad hoc reports that are necessary or expedient in order to
implement the provisions of the Act.

10. Condonation

- In the event a licensee is unable to comply with any time period set out in these regulations, it may request from the Authority an extension of at least seven (7) days prior to the time set out or within such other time period agreed by the Authority upon good cause shown. The licensee must apply at least 14 days before the deadline for submission of the required reports to the Authority.
- The Authority will respond to the request for condonation as soon as practicable, and may either grant or deny the request, in its sole discretion, based on, among other things, the nature of the proceeding and the reasons for non-compliance with the time set out.

11. Reporting Procedures

- 1) Subject to the provisions of section 27 and 28 of the Act, the Authority may publish cost accounting information in any form or format that it deems reasonably appropriate.
- The Authority may consider information not timeously filed if, in its opinion, it is practicable to do so.
- The Authority may investigate the cost accounting reporting and record keeping procedures of a licensee.
- 4) Licensees shall submit any additional information requested by the Authority to verify or clarify cost accounting information within thirty (30 days) from receiving the request from the Authority.
- All licensees must retain cost accounting data and related records for a minimum of twelve (12) months after the end of the reporting period, or for a time period as may be directed by the Authority.

12. Failure to submit information

- If a licensee fails to submit in the manner and format prescribed by the Authority, as set out in these regulations or to submit the reports required to be submitted by these regulations the Authority may:
 - i. Issue a written request for submission of outstanding information within a prescribed time; or
 - Require the licensee to implement a remedial plan within a time frame agreed with the Authority and again submit the outstanding and/or additional information to the Authority.
- 2) If after the measures set out in subsection (1) above, the licensee still fails to submit the information requested, the Authority will deal with the matter in terms of sections 114 and 115, 116 of the Act.

L. N. JACOBS CHAIRPERSON OF THE BOARD COMMUNICATIONS REGULATORY AUTHORITY

APPENDIX A ANNUAL AUDITED SEGMENTATION REPORT

		Table 1: Annual Audited Segmentat	Financial		Quarter	Organia	lo /
		Indicator	Year	1	Quarter 2	Quarter 3	Quarte 4
		Voice (Domestic)					
		Voice (International)					
	Mobile	Roaming (SADC visitors roaming in					
	Voice	Namibia)					
		Roaming (foreigners roaming in Namibia)					
		Total Mobile Voice Revenues					
		Fixed-line rental					
	Fixed-	Voice (domestic)					
	line Voice	Voice (International)					
	(copper or	Pay-phones					
	fibre)	Total Fixed-line Voice Revenues	-				
		Mobile data					
		ISDN				-	
		ADSL					
	Data and	Fibre to home data					
Revenues	Internet Service	Leased lines					
	Service	Roaming					
		Other data					
		Total data revenues					
	VoIP subscription	Total VoIP revenues					
		SMS (Domestic)					
		SMS (SADC)					
	SMS	SMS to other countries (International excl. SADC)					
		Total SMS Revenues					
		TV Licences					
	Broad-	Advertisement					
	casting	Other revenue					
		Total broadcasting revenues					
		Termination Revenue from Namibian					
	Intercon-	mobile operators					
	nection	Termination Revenue from Namibian					
		fixed-line operators Total Interconnection Revenue					
		Domestic Termination					
		(interconnection) Expenses					1
		Purchased leased-line capacity					
		International data capacity					
-		International interconnection expenses					
Expenses		(SADC)					
		International interconnection expenses (other countries)					
		SMS (SADC)					
		SMS (International)					
ncome		Infrastructure rented/leased					
ncome		Infrastructure shared					
		Network (expansion or upgrade)					
nvestment		Property / Plant					
osument		Software (incl. billing systems)					
		Total Investment					

	Indicator	Financial	Quarter		Quarter	Quarte
	Prepaid Minutes of Use (MOU)	Year	1	2	3	4
	Postpaid Minutes of Use (MOU)					
	Overall Minutes of Use (postpaid and					
	prepaid)					
	Overall Voice ARPU					
	Prepaid Voice ARPU					
	Postpaid Voice ARPU					
	Overall Data ARPU					
	Prepaid Data ARPU					
	Postpaid Data ARPU					
	Number of Prepaid Mobile					
	Subscribers (active SIM cards)				1	
04 1 6	Number of Post Paid Mobile					
Other data for mobile	Subscribers (active SIM cards)		1			
operators	Number of post paid roaming minutes					
	to SADC countries					
	Number of pre-paid roaming minutes					
	to SADC countries					
	Number of post paid SMS to SADC					
	countries					
	Number of pre-paid SMS to other countries	1	- 1			
	Number of post paid roaming SMS to SADC countries					
	Number of pre-paid roaming SMS to					
	other countries				1	
	Number of post paid roaming minutes					
	to SADC countries		1		- 1	
	Number of post paid roaming minutes					
	to other countries					
	Number of post paid roaming voice					
	minutes made to local numbers from	1			- 1	
	SADC countries					
	Number of pre-paid roaming voice					
	minutes made to local numbers from SADC countries					
	Number of post paid roaming SMS					
	sent to local numbers from SADC		1			
	countries					
	Number of pre-paid SMS sent to local					
	numbers from SADC countries		4			
	Number of SMS received					
	Data volume					
	Data volume for roaming in SADC countries					
	Data volume for roaming in other countries					
	Number of roaming minutes to other					
	countries (outgoing)					
	Number of roaming SMS to other					
	countries (outgoing)					

Please only fill out the information relevant to your organisation. If not relevant, please mark the cell as not applicable (N|A)

APPENDIX B BI-ANNUAL REPORTS

	Table 2: Fau	lts, Billi	ng and Con	plaints	
		June	December	1	Link to ITU indicators
	Billing complaints as a % of total bills	20xx	20xx	Code	
	issued				
Mobile	% of billing complaints resolved within 5 days of receipt of complaint				
	Number of billing complaints received				
	% of complaints resolved within 1 working day of receipt of complaint				
	Faults per 100 fixed-telephone lines per year			I143	Faults per 100 fixed-telephone lines per year
	Waiting list for fixed-telephone lines			I123	Waiting list for fixed-telephone lines
Fixed-	% of fixed-telephone faults cleared by next working day			i141	Percentage of fixed-telephone faults
line	Number of non-billing complaints received				cleared by next working day
	Number of billing complaints received				
	% of complaints resolved within 1 working day of receipt of complaint				

	Ta	ble 3: Sub	scriber info	rmation	
	Indicators	June Decembe		r	Link to ITU indicators
		20xx	20xx	Code	Name
Mobile Subscribers	Prepaid Post paid			I271P	Prepaid mobile-cellular telephone subscriptions
Subscriber	Total			I271	Mobile-cellular telephone subscriptions
Fixed-line	Residential			IIIIC	Percentage of fixed-telephone
Subscribers	Business			1116	subscriptions that are residentia
	Total			I112	Fixed-telephone subscriptions
Fixed-wire	less Subscribers (MTC home eg)			i112w	Fixed wireless local loop subscriptions
	ADSL below 2Mbps			I4213DSL	DSL Internet subscriptions
	ADSL 2-10 Mbps				DOL Internet subscriptions
	ADSL above 10 Mbps				
	ADSL Total			 	
	Modem Dial up			I4213D	D: 1
	IDSN Dial up				Dial-up Internet subscriptions
	Satellite broadband			128	ISDN subscriptions
	subscriptions VSAT			i271s	Satellite broadband subscriptions ()
Data	Terrestrial fixed wireless broadband subscriptions (Inclu Netman Home and Wimax)				subscriptions ()
Subscribers	Active mobile-broadband subscriptions			I271MW	Active mobile-broadband subscriptions
	Standard mobile-broadband subscriptions				subscriptions
	Dedicated mobile-broadband subscriptions				
	Leased line (number of subscribers not number of lines)			I4213L	Leased-line subscriptions
	Fibre-to-the-home			I4213FITH/B	Fibre-to-the-home/building Internet subscriptions
	Other wireless (etc)			1911MW	Active mobile-broadband subscriptions per 100 inhabitants

1	able 3: Sub	scriber infor	mation			
Indicators	June	December	Link t	to ITU indicators		
	20xx	20xx	Code	Name		
Number of VoIP subscriptions						
Fixed (wired) broadband Internet traffic (exabytes)			I135tbf			

		Table 4	: Traffic	in minutes	(billable and	bundled)
			June	December		Link to ITU indicators
			20xx	20xx	Code	Name
		On net			11331WM	Outgoing mobile traffic to same mobile network, in minutes
		Off-net mobile			I1332WM	Outgoing mobile traffic to other mobile networks, in minutes
	Outgoing	Off-net Fixed-			I1332WMF	Outgoing mobile traffic to fixed networks, in minutes
Mobile		International			I1333WM	Outgoing mobile traffic to international, in minutes
Woone		Total			I133WM	Domestic mobile-telephone traffic, in minutes
	Incoming	From Fixed-lines				
		Other mobile operators				
		International			11335WM	Incoming international traffic to mobile network, in minutes
	SMS	Sent			I133SMS	SMS sent
		On net local			I131M	Domestic fixed-to-fixed telephone traffic, in minutes
	Outgoing	On net local long distance			I131M	Domestic fixed-to-fixed telephone traffic, in minutes
Fixed		to other mobile operators			I1313WM	Fixed-to-mobile telephone traffic, in minutes
rixeu		International			I132M	International outgoing fixed-telephone traffic, in minutes
	Incoming	from mobile operators				
	viiing	International			I132MI	International incoming fixed-telephone traffic, in minutes

Table 5: Employment										
	June	December		Link to ITU indicators						
	20xx	20xx	Code	Name						
Total full-time staff			I51	Full-time equivalent telecommunication employees, total						
Total female full-time staff			151F	Full-time equivalent telecommunication employees, female						
Total disabled full-time staff										
Total part-time staff										
Number of full-time expatriate staff										
Number of contract/semi-permanent employees										

Table 6: Quality of Service										
	June 20xx	December		Link to ITU indicators						
		20xx	Code	Name						
Faults of fixed-telephone lines per year			1143	Faults per 100 fixed-telephone lines per year						
% of fixed-telephone faults cleared by next working day			i141	Percentage of fixed-telephone faults cleared by next working day						

	Table	6: Quality o	f Service	
	June 20xx	December 20xx		Link to ITU indicators
			Code	Name
Waiting list for fixed-telephone lines			I123	Waiting list for fixed-telephone lines
Mobile-cellular unsuccessful call ratio				watering list for fixed-telephone filles
Mobile-cellular dropped call ratio				
Total number of billing complaints				

		Table 7:	Infrastructu	ire	
			December		Link to ITU indicators
		20xx	20 xx	Code	
Total international uplink bandwidth					
Total international downlink bandwidth				I4214	International Internet bandwidth, in Mbit/s
				1994U	International Internet bandwidth (bit/s) per Internet user
Numb	per of Base Stations (Mobile)				The second second
Numb	er of Points of Presence (POP)s				
Numb	er of points of Interconnection				
Fixed	Total capacity of local public switching exchanges			I117	Total capacity of local public switching exchanges
incu	International telephone circuits			11191	International telephone circuits
	Number of Public Pay-phones			I1112	Public payphones

	Table 8: BASE STATIO	1			1		
BTS Name		1	2	3	4	5	6
Region							
Physical Ad	drago						
Location	Longitude (degrees,N/S,minutes, seconds)						+
Data	Latitude (degrees,E/W,minutes, seconds)						+
Site owned b	by licensee?						+
Structural	Site Height (m)						+
Technology of							+
TX	Frequency(s) (MHz)						+-
Frequency *	Band width (Hz)						+
	Power* (Watt)						+
	Make						+
	Model						+
	Manufacturer						+
Equipment	Necessary Bandwidth (MHz)						+
Equipment	Modulation						+-
	TX lower frequency (MHz)						+-
	TX upper frequency (MHz)						-
	Actual used frequency (MHz)						\vdash
	Make						+
	Model						-
	Туре						-
	Lower Frequency (MHz)						-
	Upper Frequency (MHz)						
ntenna	Polarization*						_
	Gain * (dBi)						\vdash
	Output Power (dBm)						\vdash
	Antenna height (ASL)* (m)						-
	Antenna height (AGL)* (m)						
	Antenna Sectorisation						-

			1	SS/FIXEI	3		1
Hon M.		Start Point	1	-	3	4	
Hop Name		End Point	-				_
Region			1				
Techno			-				
	SITE na	me					
	Physical	Address					
	Location						
	Data	Latitude (degrees, E/W, minutes, seconds)					
	Make/Ma	anufacturer					
	Model						
	Frequenc	y(s) MHz					
	Polarizati	on				+	
	Band wid	th (MHz)					
Site A		Make/Model				+	
не д		diameter / aperture (m)					
		Туре				-	
	Antenna	Gain (dBi)			+	+	
	Antenna	Output Power (Watt)					
		Receiver Sensitivity -dBm					-
		Antenna Height (ASL) m					
		Antenna Height (AGL) m					
	Data rate						-
		protection		+			
	Modulatio						
	SITE nam	AND THE RESERVE OF THE PROPERTY OF THE PROPERT				-	
	Physical A						
	Location	Longitude (degrees,N/S,minutes, seconds)					
	Data	Latitude (degrees,E/W,minutes, seconds)					
	Make/Man	ufacturer					
	Model						
	Frequency						
		Polarization					
	Band width						
te B		Make/Model					
		diameter / aperture (m)					
		Туре					
	I Amenna F	Gain (dBi)					
		Output Power (Watt)					
		Receiver Sensitivity –dBm					
		Antenna Height (ASL) m					
		Antenna Height (AGL) m					
	Data rate M						
	Traffic and Modulation	Traffic and protection					

Link Name	Start Point Physical Address	Table 10: Fibre Links End Point Physical Address	Data rate in Mbit/s	Protection

APPENDIX C DEFINITIONS

Table 11: Terms and Definitions				
Terms	Terms Definitions			
Overall Minutes of Use	Total originating minutes divided by the number of subscribers (active prepaid SIM			
(MOU)	cards). The quarterly figure is an average for three months.			
Prepaid Minutes of Use (MOU):	Total minutes originating from prepaid subscribers (active prepaid SIM cards) in a month divided by the number of prepaid subscribers (active prepaid SIM cards). The quarterly figure is an average for three months.			
Postpaid Minutes of Use (MOU)	Total minutes originating from postpaid subscribers (active postpaid SIM cards) in a month divided by the number of postpaid subscribers (active prepaid SIM cards). Th quarterly figure is an average for three months.			
Monthly Overall ARPU	Average Revenue Per User for prepaid and postpaid subscribers			
Monthly Prepaid ARPU	Average Revenue Per User for prepaid subscribers			
Monthly Postpaid ARPU	Average Revenue Per User for postpaid subscribers			
Supply time for fixed line	The duration (elapsed days) from the instant a valid service request has been received			
initial connection	to the instant a working service is made available for use			
Supply time for internet access				
Supply time for initial mobile	The duration (elapsed days) from the instant a valid service request has been received			
services connection (postpaid)	to the instant a working service is made available for use			
Fault Repair Time	The time (elapsed hours) by which valid faults on networks are repaired			
Proportion of problems with number portability procedures	Number of requests with a deviation from the normal porting procedure divided by the total number of requests for number portability			
Response time for administration and billing enquiries	Duration from the instant when the address information required for setting up a call is received to the instant the human operator answers the calling user to attend to the enquiry			
Customer Complaints Resolution Time	The time period taken to resolve a customer complaint from the instant the customer complaint is notified to the published point of contact to the instant the cause for the complaint has been resolved			
Billing Correctness	The proportion of bills resulting in a customer complaint relating to the accuracy of a given bill			
Service Coverage	Percentage of test route over which a minimum signal strength of -100 dBm is achieved			
Insuccessful Call Ratio	Ratio of unsuccessful calls to a total number of call attempt in a specified time period			
nternational Call Connectivity	The relationship between the number of seizures that result in an answer signal and the total number of seizures (ASR) for a specific country			
Propped Call Ratio	The percentage of incoming and outgoing calls which once they have been successfully established are dropped/interrupted prior to the call being terminated by the user, the cause of the early termination being within the operator's network			
uccessful SMS Ratio	Probability that a user can send a SMS successfully to a short message centre from user terminal equipment			
ompletion Rate for SMS	The ratio of successfully send and received SMS's between terminal equipment of two users during busy time			
uccessful Internet Log-in	The ratio of successful log-ins to access the Internet when both the access network and the licensees' network are available			
	Ratio of packets lost to the total packets transmitted between two designated points. The ratio of unsuccessful data transmissions to the total by			
	The ratio of unsuccessful data transmissions to the total number of data transmission attempts in a specified time period			
ata transmission speed	The data transmission rate is achieved separately for downloading and uploading specified test files between a remote web site and user equipment			

ITU indicators

Table 12: I	ist of the indicators included in the World Telecommunication I June 2012	ndicators/ICT Indicators database
Codes	Indicators	Covered by CRAN Reporting framework
	Public pay-phones	Yes
I112	Fixed-telephone subscriptions	
		Yes

Table 12: List of the indicators included in the World Telecommunication Indicators/ICT Indicators database,

June 2012

Codes	Indicators	Covered by CRAN Reporting framework
I1142	VoIP subscriptions	Yes
I1142	Percentage of fixed-telephone lines connected to digital exchanges	Yes
I1162	Percentage of fixed-telephone subscriptions that are residential	Yes
I1163%	Percentage of fixed-telephone subscriptions in urban areas	No
I117	Percentage of localities with telephone service	No
I117 I1191	Total capacity of local public switching exchanges	Yes
I123	International telephone circuits	Yes
I1311M	Waiting list for fixed-telephone lines	Yes
I1311M	Local fixed-to-fixed telephone traffic, in minutes	Yes
11312WI	Long-distance fixed-to-fixed telephone traffic, in minutes	Yes
I131M	Fixed-to-mobile telephone traffic, in minutes	Yes
1131M	Domestic fixed-to-fixed telephone traffic, in minutes	Yes
1132MI	International outgoing fixed-telephone traffic, in minutes	Yes
132T	International incoming fixed-telephone traffic, in minutes	Yes
132TI	Total international outgoing telephone traffic, in minutes	Yes
1331WM	Total international incoming telephone traffic, in minutes	Yes
1332WM	Outgoing mobile traffic to same mobile network, in minutes	Yes
1332WMF	Outgoing mobile traffic to other mobile networks, in minutes	Yes
1333WM	Outgoing mobile traffic to fixed networks, in minutes	Yes
1335WM	Outgoing mobile traffic to international, in minutes	Yes
133MMS	Incoming international traffic to mobile network, in minutes MMS sent	Yes
33SMS	SMS sent	Yes
133WM		Yes
41	Domestic mobile-telephone traffic, in minutes	Yes
143	Percentage of fixed-telephone faults cleared by next working day	
. 10	Faults per 100 fixed-telephone lines per year	Yes

Table 12: List of the indicators included in the World Telecommunication Indicators/ICT Indicators database,

June 2012

Codes	Indicators	Covered by CRA Reportin framewor
I151	Installation fee for residential telephone service	an aniewor
I151\$	Installation fee for residential telephone service, in USD	-
I151B	Installation fee for business telephone service	-
I151B\$	Installation fee for business telephone service, in USD	-
I151C	Mobile-cellular postpaid connection charge	-
I151C\$	Mobile-cellular postpaid connection charge, in USD	-
I151P	Mobile-cellular prepaid connection charge	-
I151P\$	Mobile-cellular prepaid connection charge, in USD	-
I152	Monthly subscription for residential telephone service	-
I152\$	Monthly subscription for residential telephone service, in USD	1
I152B	Monthly subscription for business telephone service	-{
I152B\$	Monthly subscription for business telephone service, in USD	1
I152C	Mobile-cellular monthly subscription charge	1
I152C\$	Mobile-cellular monthly subscription charge, in USD	1
1153	Price of a three-minute local call to a fixed-telephone line (peak rate)	-
1153\$	Price of a three-minute local call to a fixed-telephone line (peak rate), in USD	1
153C	Mobile-cellular prepaid – price of a three-minute local call (peak, on-net)	1
153C\$	Mobile-cellular prepaid – price of a three-minute local call (peak, on-net), in USD	1
153CO	Mobile-cellular prepaid – price of a three-minute local call (off-peak, on-net)	1
153CO\$	Mobile-cellular prepaid – price of a three-minute local call (off-peak, on-net), in USD	
153O 153O\$	Price of a three-minute local call to a fixed-telephone line (off-peak rate)	
153PF	Price of a three-minute local call to a fixed-telephone line (off-peak rate), in USD	D: I
153PF\$	Mobile cellular prepaid – price of a one-minute local call (peak, to fixed)	Price data collection by
153PN	Mobile cellular prepaid – price of a one-minute local call (peak, to fixed), in USD	CRAN
153PN\$	Mobile cellular prepaid – price of a one-minute local call (peak, on-net)	Cidili
153PO	Mobile cellular prepaid – price of a one-minute local call (peak, on-net), in USD	
153PO\$	Mobile-cellular prepaid – price of a one-minute local call (peak, off-net)	
.53POF	Mobile-cellular prepaid – price of a one-minute local call (peak, off-net), in USD	
53POF\$	Mobile-cellular prepaid – price of one-minute local call (off-peak, to fixed)	
53PON	Mobile-cellular prepaid – price of one-minute local call (off-peak, to fixed), in USD	
53PON\$	Mobile cellular prepaid – price of a one-minute local call (off-peak, on-net)	
53POO	Mobile cellular prepaid – price of a one-minute local call (off-peak, on-net), in USD	
53POO\$	Mobile-cellular prepaid – price of a one-minute local call (off-peak, off-net)	
53PSMS	Mobile-cellular prepaid – price of a one-minute local call (off-peak, off-net), in USD	
53PSMS\$	Mobile-cellular prepaid – price of SMS (on-net)	
53PWF	Mobile-cellular prepaid – price of SMS (on-net), in USD	
53PWF\$	Mobile-cellular prepaid – price of a one-minute local call (weekend, to fixed) Mobile-cellular prepaid – price of a one-minute local call (weekend, to fixed), in	
53PWN	USD	
53PWN\$	Mobile-cellular prepaid – price of a one-minute local call (weekend, on-net)	
53PWO	Mobile-cellular prepaid – price of a one-minute local call (weekend, on-net), in USD	
53PWO\$	Mobile cellular prepaid – price of a one-minute local call (weekend, off-net)	
53SMS_PO	Mobile-cellular prepaid – price of a one-minute local call (weekend, off-net), in USD	
53SMS_PO 53SMS_ 0\$	Mobile-cellular prepaid – price of SMS (off-net) Mobile-cellular prepaid – price of SMS (off-net), in USD	
71	Mobile-cellular telephone subscriptions	

Codes	Indicators	Covere by CRA Reporting	
1271G	Percentage of the population covered by at least a 3G mobile network	Assessed using detai network reporting together w GIS and cer data	
I271MB_ ACTIVE	Standard mobile-broadband subscriptions	Price data	
I271MD	Dedicated mobile-broadband subscriptions	collection	
I271MW	Active mobile-broadband subscriptions	CRAN	
1271P	Prepaid mobile-cellular telephone subscriptions	Yes	
271POP	Percentage of the population covered by a mobile-cellular network	Yes	
28	ISDN subscriptions	Yes	
281	Basic-rate ISDN subscriptions	Yes Yes	
282	Primary-rate ISDN subscriptions	Yes	
28C	ISDN voice-channel equivalents	Yes	
4213	Fixed (wired) Internet subscriptions	Yes	
4213BC	Fixed (wired)-broadband connection charge	105	
4213BC\$	Fixed (wired)-broadband connection charge, in USD		
4213BS 4213BS\$	Fixed (wired)-broadband monthly subscription charge		
1213BS_C	Fixed (wired)-broadband monthly subscription charge, in USD	Price / Produ	
1213BS_CP	Fixed (wired)-broadband cap, in GB	data collection	
213BS_CP\$	Fixed (wired)-broadband - price of excess usage	by CRAIN	
213BS_S	Fixed (wired)-broadband - price of excess usage, in USD Fixed (wired)-broadband speed, in Mbit/s		
213CAB 213D	Cable modem Internet subscriptions	Not available Namibia	
213DSL	Dial-up Internet subscriptions	Yes	
213FTTH/B	DSL Internet subscriptions	Yes	
213L	Fibre-to-the-home/building Internet subscriptions Leased-line subscriptions	Yes	
213OB	Other fixed (wired)-broadband subscriptions	Yes	
213TFB	Fixed (wired)-broadband subscriptions	Yes	
214	International Internet bandwidth, in Mbit/s	Yes	
l	Full-time equivalent telecommunication employees, total	Yes	
IF	Full-time equivalent telecommunication employees, foral	Yes	
W	Persons employed by mobile-telecommunication operators	Yes	
	Population	Yes	
11	Percentage of the population in urban areas	Census Data	
	Households	Census Data Census Data	
2	Average annual exchange rate per USD	Bank Of	
	Revenue from fixed-telephone services	Namibia	
\$	Revenue from fixed-telephone services, in USD	Yes	
	Revenue from mobile networks	Yes	
1\$	Revenue from mobile networks, in USD	Yes	
	Revenue from all telecommunication services	Yes Yes	
\$	Revenue from all telecommunication services, in USD	Yes	
	Annual investment in telecommunication services	Yes	
5	Annual investment in telecommunication services, in USD	Yes	
	Annual investment in fixed-telephone services	Yes	
5	Annual investment in fixed-telephone services, in USD	Yes	

	List of the indicators included in the World Telecommunication Indicator June 2012	's/ICT Indicators databas
Codes	Indicators	Covered by CRAN Reporting frameworl
I841F	Annual foreign investment in telecommunications	CRAN calculation Purchase of Portugal telecom of MTC in 2006
I841M	Annual investment in mobile communication services	eg.
1841M\$	Annual investment in mobile communication services in USD	Yes
91	Fixed-telephone subscriptions per 100 inhabitants	Yes
911	Mobile-cellular telephone subscriptions per 100 inhabitants	Yes
911MB_ ACTIVE	Standard mobile-broadband subscriptions per 100 inhabitants	Yes Yes
911MD	Dedicated mobile-broadband subscriptions per 100 inhabitants	- V
911MW	Active mobile-broadband subscriptions per 100 inhabitants	Yes Yes
98	Public pay-phones per 1000 inhabitants	Yes
992	Fixed (wired)-broadband subscriptions per 100 inhabitants	Yes
993	Fixed (wired) Internet subscriptions per 100 inhabitants	Yes
994U	International Internet bandwidth (bit/s) per Internet user	Yes
99H	Percentage of individuals using the Internet	Yes
HH1	Percentage of households with radio	
HH3F	Percentage of households with fixed-telephone	
НН3М	Percentage of households with mobile-cellular telephone	Household
HH4_IDI	Percentage of households with computer	survey data.
HH6_IDI	Percentage of households with Internet	Latest available is 2011 (RIA
HHR1	Percentage of households with electricity	survey
HH10	Percentage of individuals using a mobile cellular telephone	Survey
HH5	Percentage of individuals using a computer	
71twb	Wireless-broadband subscriptions	
71s	Satellite broadband subscriptions	Yes
2w	Fixed wireless local loop subscriptions	Yes

COMMUNICATIONS REGULATORY AUTHORITY OF NAMIBIA

No. 475

2013

REGULATIONS SETTING OUT MINIMUM TECHNICAL STANDARDS FOR SET-TOP BOX DECODERS: COMMUNICATIONS ACT, 2009

The Communications Regulatory Authority of Namibia, in terms of section 129 (1) (f), read with sub-sections (4), (5), (6), and (7) of the Communications Act, 2009 (Act No. 8 of 2009), and the "Regulations Regarding Rule-Making Procedures: Communications Act, 2009" published as General Notice No. 334, in Government Gazette No. 4630 dated 17 December 2010, hereby publishes these "Regulations Setting Out Minimum Technical Standards for Set-Top Box Decoders, effective from the date of publication in the *Gazette*.

Definitions

1. In these regulations, a word or expression to which a meaning is assigned in the Act has the same meaning, and unless the context otherwise indicates -

"the Regulations" means the Regulations Setting out Minimum Technical Standards for Set-Top Box Decoders.

"Act" means the Communications Act, 2009 (Act No. 8 of 2009).

"Minimum technical standards" means, for the purposes hereof, those set of standards that specifies the minimum technical requirements that are mandatory for set-top box decoders as prescribed in these regulations

"Set-Top Box Decoder" means an information appliance device that generally contains a tuner and connects to an analogue_television set and an external source of signal, turning the source signal into content a form that can then be displayed on the television screen or other display device.

Applicability

- **2.** These regulations shall be applicable to -
- (1) All Digital terrestrial television Set-Top Box decoders imported and sold within the Republic of Namibia.
- (2) These regulations shall also be applicable to all of the following Set-Top Box decoder providers: -
 - (a) Broadcasting Service licensees;
 - (b) Signal Distributor Licensees;
 - (c) Multiplex Licensees;
 - (d) Decoder manufacturers/distributors/retailers; and
 - (e) The Public

Spectrum

3. The Set-Top Box decoder shall operate within the VHF and UHF television broadcasting bands as set out in the table below, using 8 MHz channel spacing in accordance with the International Telecommunications Union GE06 plan (International Telecommunications Union Final Acts of the Regional Radiocommunication Conference for Planning of the digital terrestrial broadcasting service in parts of Regions 1 and 3, in the Frequency Bands 174-230 MHz and 470-862 MHz (RRC-06) – Geneva 15 May – 16 June 2006).

B	AND	FREQUENCY RANGE MHZ
VHF	VHF III	174 to 230
UHF	UHFIV	470 to 582
	UHF V	582 to 694

System features

4. The Set-Top Box decoder shall operate according to the system features as shown in the table below in accordance with the European Telecommunications Standards Institute.

DESCRIPTION	MINIMUM STANDARD
System Standard	Digital Video Broadcasting (DVB) – Terrestrial and Digital Video Broadcasting (DVB) – Terrestrial 2.
	(The following references are indispensable for the application of this document. For undated reference, the latest edition of the referenced document (including any amendments) applies: (ETSI TS 101 154, Digital Video Broadcasting (DVB); Specification for the use of Video and Audio Coding in Broadcasting Applications based on the MPEG-2 Transport Stream; ETSI EN 300 743, Digital Video Broadcasting (DVB); Subtitling systems; ETSI ETR 162, Digital Video Broadcasting (DVB); Allocation of Service Information (SI) codes for DVB systems)
Video Decoding	Moving Pictures Experts Group 2 and Moving Pictures Experts Group 4
Video Resolution	Standard Definition
Conditional Access	No Conditional Access Module to be embedded
Video Profile	Moving Pictures Experts Group -4 MP@L3 Phase Alternating Line I/B/G modulator
Over-The-Air (OTA) Download	Yes
Memory	8 MB RAM, 16 MB Flash
Audio	Mono and Stereo

Software features

- 5. (1) All middleware included on the set-Top Box decoder should be embedded.
- (2) The Set-Top Box decoder should be able to display an electronic programme guide depicting information for a minimum period of seven (7) days.
 - (3) Parental Lock functionality should be available.

Hardware features

6. The Set-Top Box decoder should be manufactured in accordance with all hardware features as shown in the table below.

DESCRIPTION	MINIMUM STANDARD
Power Supply	
W. W. 180	Internal 160 – 264V AC and 47-63 HZ or External AC to DC adaptor Over/under voltage protection
	Overheating protection
Connections	IEC 60169-2
	RF IN – Female
	RF OUT – Male
	Audio/Video RCA or HDMI
	Serial/USB for software upgrade
	Ethernet Port
Exterior	Standby functionality
	Volume (V+ & V-)
	Channel Change (Ch+ & Ch-)
	One tri-colour LED indication required
	Channel Scan
	Menu with accept functionality

Accessories

- 7. (1) The following accessories shall be included in the box for each Set-Top Box decoder:
 - (a) A Standard remote control with batteries;
 - (b) Required power adaptors and a RF cable and/or a RCA cable;
 - (c) An English instruction manual.

Warranty and Support

- **8.** (1) The manufacturer of the Set-Top Box decoder shall offer a one (1) year warranty as a minimum requirement.
- (2) Manufacturers and Importers of Set-Top Box decoders shall maintain local repair and/or swop facilities within the borders of the Republic of Namibia.

Non - Compliance with Minimum Technical Standards

- 9. (1) Any person, Signal Distributor Licensee, Multiplex Licensee, decoder manufacturer or distributor or retailer who fails to comply with any of the provisions contained in these Regulations shall be in contravention of these Regulations.
- (2) Any person, Broadcasting Licensee, Multiplex Licensee, Decoder, Manufacturer, or Distributor or Retailor who contravenes any provision contained in these Regulations shall be subject to the provisions of Section 90, and Sections 114 to 127 of the Communications Act, 2009 (Act No. 8 of 2009). where applicable."

Amendment of Minimum Technical Standards

10. The Authority may amend these minimum technical standards from time to time.

L. N. JACOBS CHAIRPERSON OF THE BOARD COMMUNICATIONS REGULATORY AUTHORITY