

Summary of the Implementation plan:

	Remedy	Description	Start date	End date
1	Statement of Compliance	The statement of compliance should be defined in order to ensure effective monitoring and enforcement of SMP operators' ex ante regulatory obligations	Dec-20	Jan-21
2	Definition of KPIs	In order to comply with non-discrimination obligations TRC will update Transparency obligation to specify KPIs	Jan-21	Dec-21
3	Clarification on bundles	TRC will specify the information it requires to assess bundles, and the test that will be applied	Nov-20	Jun-21
4	Relevant Accounting Information	Accounting separation obligations have been replaced by the provision of "relevant accounting information" (RAI), TRC will define the details of (RAI).	Jan-21	Sep-21
5.	Cost Accounting: Adjustment of Rates	There is a need to adjust the costing methodologies adopted, with new rates, based on updated cost and other data, such updates will cover all wholesale regulated services	Feb-21	Sep-21
6	Amendments to Interconnection Instructions	Interconnection guidelines should be updated based on the regulatory decisions taken	Feb-21	Dec-21
7	Amendments to Competition Safeguards	The Competition Safeguards should be adapted in line with experience gained and lessons from international best practice	Jan-21	Sep-21
8	Infrastructure sharing & national roaming instruction	Following the consultation on the current draft in Feb 2020, the draft needs to be adapted and then adopted (unless the changes are substantial enough to justify a new public consultation)	Dec-20	Jun-21

Notes:

- 1- Starting and end date are indicative and it may be changed subject to the consultation process.
- 2- the highlighted tasks are related to market review outputs

Detailed Implementation plan :

	Remedy	Description	start date	end date
1	Statement of Compliance	the statement of compliance should be defined in order to ensure effective monitoring and enforcement of SMP operators' ex ante regulatory obligations	Dec-20	Jan-21
1.1	Preparation of Draft Model		Dec-20	Dec-20
1.2	Adoption of Final Model		Jan-21	Jan-21
2.	Definition of KPIs	In order to comply with non-discrimination obligations, TRC will update Transparency obligation to specify KPIs	Jan-21	Dec-21
2.1	Preparation & publication of proposed KPIs		Jan-21	Mar-21
2.2	Public Consultation		Apr-21	Jun-21
2.3	Adoption of KPIs		Jun-21	Dec-21
3.	Clarification on bundles	TRC will specify the information it requires to assess bundles, and the test that will be applied	Nov-20	Jun-21
3.1	Preparation & publication of proposed guidance		Nov-20	Feb-21
3.2	Public consultation		Mar-21	Apr-21
3.3	Adoption of guidance		May-21	Jun-21

	Remedy	Description	start date	end date
4.	Relevant Accounting Information	Accounting separation obligations have been replaced by the provision of “relevant accounting information” (RAI), TRC will define the details of (RAI).	Jan-21	Sep-21
4.1	Preparation and publication of proposed RAI		Jan-21	May-21
4.2	Public Consultation		Jun-21	Jul-21
4.3	Adoption of final instructions		Aug-21	Sep-21
5.	Cost Accounting: Adjustment of Rates	There is a need to adjust the costing methodologies adopted, with new rates, based on updated cost and other data, such updates will cover all wholesale regulated services	Feb-21	Sep-21
5.1	Preparation & publication of proposals		Feb-21	May-21
5.2	Public Consultation		Jun-21	Jul-21
5.3	Adoption of adjusted rates		Aug-21	Sep-21
5.4	Adoption of SMS termination rate*		Dec-20	Dec-20
6.	Amendments to Interconnection Instructions	Interconnection guidelines should be updated based on the regulatory decisions taken	Feb-21	Dec-21
6.1	Preparation of proposals		Feb-21	Apr-21
6.2	Public consultation		May-21	Jun-21
6.3	Adoption of final text		Jul-21	Dec-21

	Remedy	Description	start date	end date
7.	Amendments to Competition Safeguards	The Competition Safeguards should be adapted in line with experience gained and lessons from international best practice	Jan-21	Sep-21
7.1	Preparation of proposals		Jan-21	Apr-21
7.2	Public consultation		May-21	Jun-21
7.3	Adoption of final text		Jul-21	Sep-21
8.	Infrastructure sharing & national roaming instruction	Following the consultation on the current draft in Feb 2020, the draft needs to be adapted and then adopted (unless the changes are substantial enough to justify a new public consultation)	Dec-20	Jun-21
8.1	revision the outputs of public consultation		Dec-20	Mar-21
8.2	Adoption of final text		Apr-21	Jun-21

** SMS termination will be adopted during December 2020 and revised when implementing cost accounting remedy which start FEB/2021