

# UCLL Performance Report

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## Consolidated Report

June 2015

### Introduction

Unbundled Copper Local Loop (UCLL) Performance Reports are prepared each month to provide a comprehensive view of our performance over the preceding month. These reports measure our performance against service levels defined in the UCLL Standard Term Determinations.

### Executive Summary

Service Level Defaults this month: SL 2 (Notification of rejection), SL 4 (Order is completed right first time), SL 12 (Unplanned Outage), SL17 (System Availability OOT) and SL 18 (System Availability OFM) . Service Level Default Report can be found in the appendix of this report.

### Points to note

Orders may have been excluded from Service Level calculations where the default was the direct result of an action that is the Access Seeker's responsibility under the UCLL Standard Terms Determinations

Defaults that occur at the Access Seeker level but not at the consolidated level are reported to the relevant Access Seeker, in their individual performance report.

### Further Information

If you have queries, please email your Chorus Account Manager.

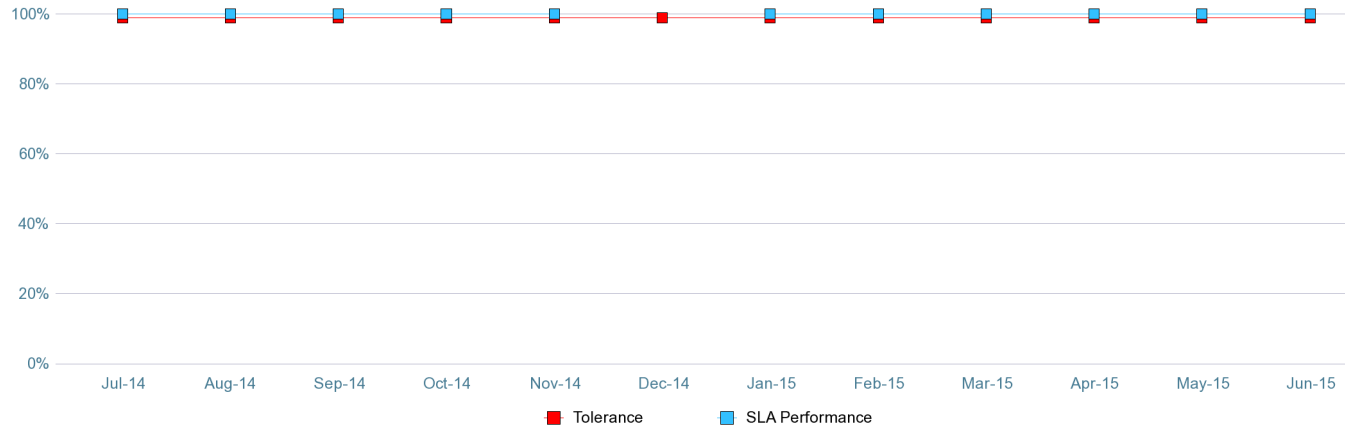


# Provisioning UCLL services

June 2015

This section covers UCLL provisioning service, including ordering, notifications, and outages.

## SL 1. Orders Acknowledged Within 4 Consecutive Business Hours of Receipt



### Commentary

Performance has exceeded the required tolerance level

	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15
<b>Move Address</b>	100.0%	100.0%	100.0%	100.0%	100.0%	n/a	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
<b>New Connection</b>	100.0%	100.0%	100.0%	100.0%	100.0%	n/a	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
<b>Other Service to Transfer</b>	100.0%	100.0%	100.0%	100.0%	100.0%	n/a	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
<b>Transfer</b>	100.0%	100.0%	100.0%	100.0%	100.0%	n/a	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
<b>Relinquishment</b>	100.0%	100.0%	100.0%	100.0%	100.0%	n/a	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
<b>SLA Performance</b>	100.0%	100.0%	100.0%	100.0%	100.0%	n/a	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
<b>Tolerance Level</b>	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%

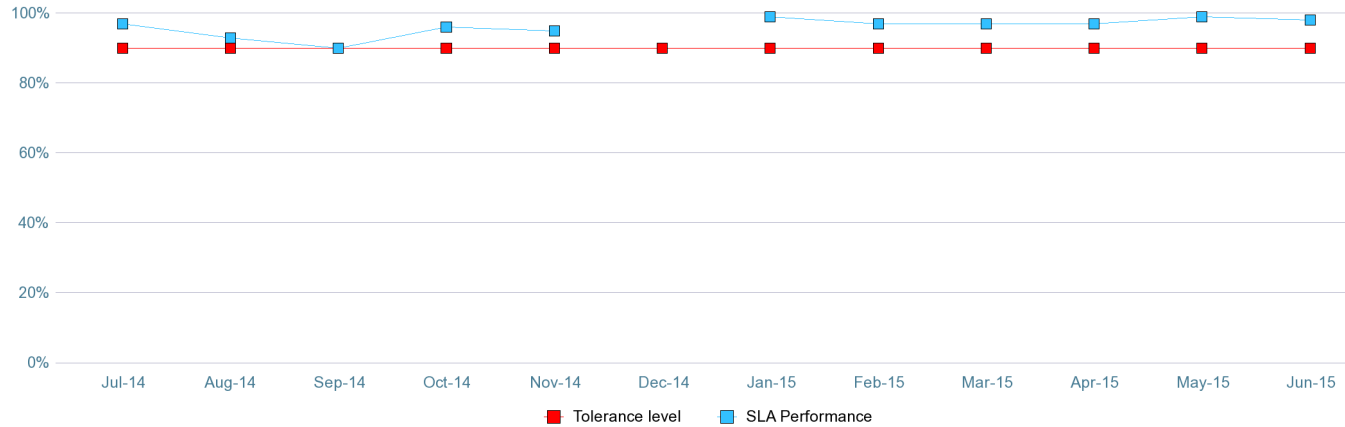


# Provisioning UCLL services

June 2015

This section covers UCLL provisioning service, including ordering, notifications, and outages.

## SL 2. Invalid order rejection notifications sent Within four consecutive business hours of receipt



### Commentary

Performance has not met the required tolerance level for Transfer orders. See the SL2 Default Report for more information.

	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15
<b>Move Address</b>	76.0%	53.0%	46.0%	86.0%	90.0%	n/a	93.0%	86.0%	89.0%	82.0%	100.0%	100.0%
<b>New Connection</b>	98.0%	94.0%	93.0%	96.0%	91.0%	n/a	98.0%	95.0%	95.0%	96.0%	99.0%	97.0%
<b>Other Service to Transfer</b>	100.0%	96.0%	85.0%	84.0%	100.0%	n/a	100.0%	100.0%	100.0%	96.0%	97.0%	97.0%
<b>Transfer</b>	100.0%	100.0%	100.0%	100.0%	93.0%	n/a	100.0%	100.0%	90.0%	92.0%	100.0%	88.0%
<b>Relinquishment</b>	100.0%	97.0%	93.0%	98.0%	98.0%	n/a	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%

	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15
<b>SLA Performance</b>	97.0%	93.0%	90.0%	96.0%	95.0%	n/a	99.0%	97.0%	97.0%	97.0%	99.0%	98.0%
<b>Tolerance Level</b>	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%

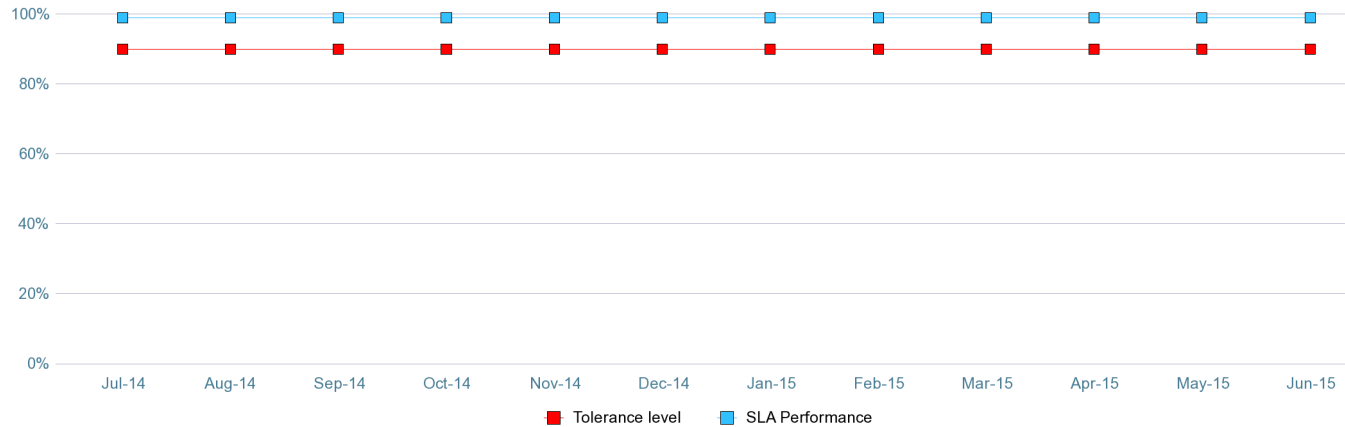


# Provisioning UCLL services

June 2015

This section covers UCLL provisioning service, including ordering, notifications, and outages.

## SL 3. Notification Of Expected Completion Dates Sentm Within 6 Consecutive Business Hrs Of The Deemed Acceptance Time



### Commentary

Performance has exceeded the required tolerance level

	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15
<b>Move Address</b>	98.0%	93.0%	94.0%	98.0%	94.0%	96.0%	96.0%	98.0%	95.0%	94.0%	97.0%	99.0%
<b>New Connection</b>	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	97.0%	98.0%	99.0%	99.0%	99.0%
<b>Other Service to Transfer</b>	100.0%	100.0%	99.0%	99.0%	99.0%	98.0%	99.0%	99.0%	99.0%	98.0%	100.0%	99.0%
<b>Transfer</b>	98.0%	99.0%	99.0%	99.0%	99.0%	99.0%	98.0%	97.0%	95.0%	97.0%	97.0%	97.0%
<b>Relinquishment</b>	100.0%	100.0%	100.0%	100.0%	100.0%	99.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%

	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15
<b>SLA Performance</b>	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%
<b>Tolerance Level</b>	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%

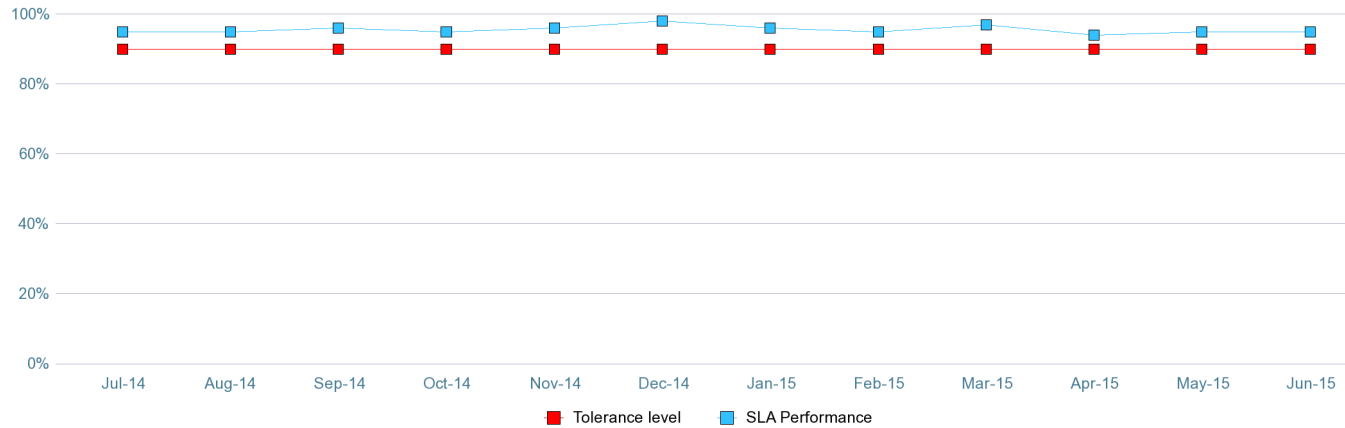


# Provisioning UCLL services

June 2015

This section covers UCLL provisioning service, including ordering, notifications, and outages.

## SL 4. UCLL orders experiencing no fault following Chorus confirmation of order completion within 5 working days (level A)



### Commentary

Performance has not met the required tolerance level for Move Address orders. See the SL4 Default Report for more information.

	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15
<b>Move Address</b>	90.0%	92.0%	87.0%	90.0%	88.0%	91.0%	91.0%	93.0%	91.0%	91.0%	88.0%	87.0%
<b>New Connection</b>	90.0%	91.0%	94.0%	90.0%	92.0%	96.0%	92.0%	93.0%	93.0%	87.0%	89.0%	90.0%
<b>Other Service to Transfer</b>	96.0%	96.0%	96.0%	96.0%	97.0%	98.0%	94.0%	96.0%	98.0%	96.0%	95.0%	94.0%
<b>Transfer</b>	94.0%	96.0%	95.0%	96.0%	97.0%	97.0%	93.0%	93.0%	97.0%	91.0%	93.0%	95.0%
<b>Relinquishment</b>	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%

	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15
<b>SLA Performance</b>	95.0%	95.0%	96.0%	95.0%	96.0%	98.0%	96.0%	95.0%	97.0%	94.0%	95.0%	95.0%
<b>Tolerance Level</b>	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%

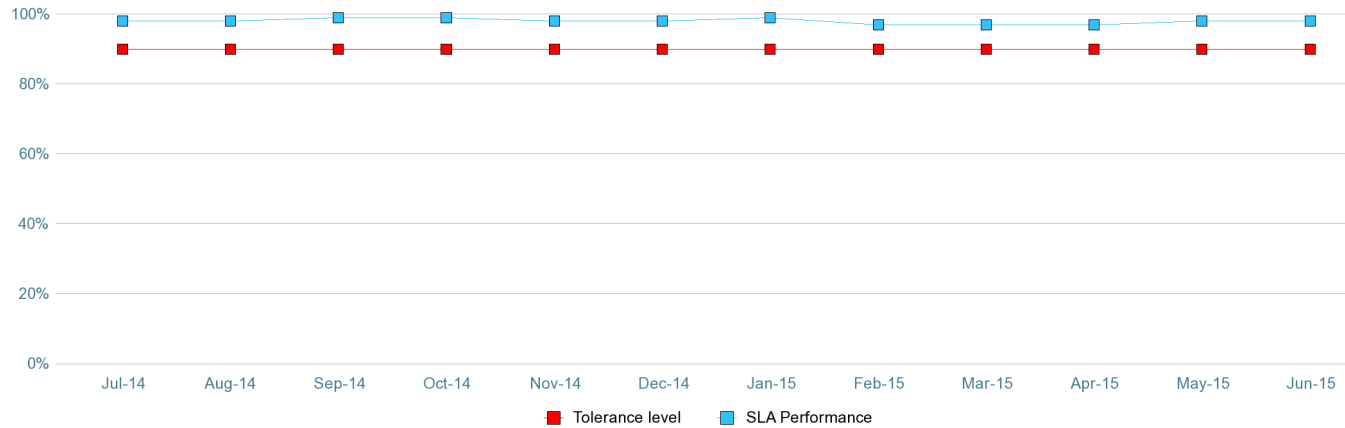


# Provisioning UCLL services

June 2015

This section covers UCLL provisioning service, including ordering, notifications, and outages.

## SL 5. Orders Completed By The Notified Expected RFS Date (Level A)



### Commentary

Performance has exceeded the required tolerance level

	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15
<b>Move Address</b>	97.0%	97.0%	97.0%	95.0%	99.0%	97.0%	98.0%	98.0%	99.0%	97.0%	97.0%	97.0%
<b>New Connection</b>	98.0%	98.0%	99.0%	99.0%	98.0%	99.0%	99.0%	97.0%	97.0%	97.0%	98.0%	97.0%
<b>Other Service to Transfer</b>	100.0%	100.0%	100.0%	99.0%	99.0%	95.0%	98.0%	99.0%	98.0%	97.0%	98.0%	99.0%
<b>Transfer</b>	98.0%	99.0%	100.0%	99.0%	99.0%	99.0%	99.0%	98.0%	98.0%	98.0%	100.0%	99.0%
<b>Relinquishment</b>	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15
<b>SLA Performance</b>	98.0%	98.0%	99.0%	99.0%	98.0%	98.0%	99.0%	97.0%	97.0%	97.0%	98.0%	98.0%
<b>Tolerance Level</b>	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%

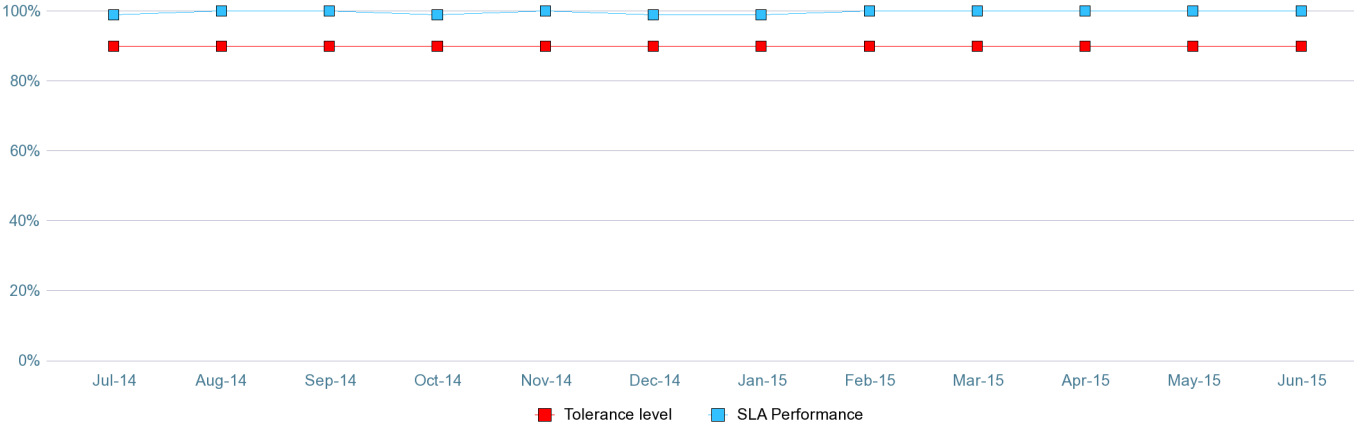


# Provisioning UCLL services

June 2015

This section covers UCLL provisioning service, including ordering, notifications, and outages.

## SL 6. MPF Relinquishment Orders Completed By The Notified Expected RFS Date



**Commentary**

Performance has exceeded the required tolerance level

	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15
<b>SLA Performance</b>	99.0%	100.0%	100.0%	99.0%	100.0%	99.0%	99.0%	100.0%	100.0%	100.0%	100.0%	100.0%
<b>Tolerance Level</b>	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%

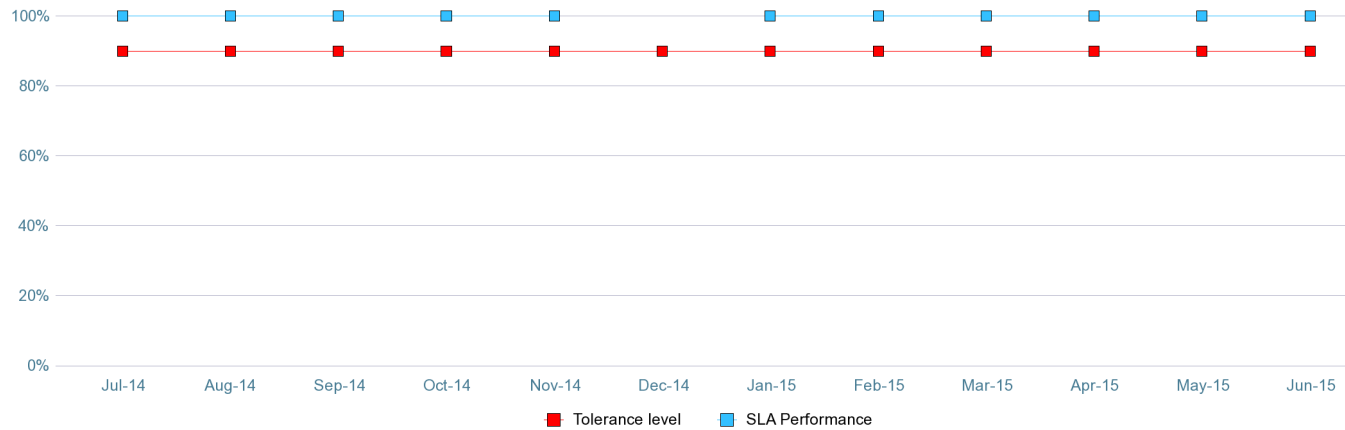


# Provisioning UCLL services

June 2015

This section covers UCLL provisioning service, including ordering, notifications, and outages.

## SL 7. Pre-Qualification Orders Acknowledged Within 4 Consecutive Business Hours Following Receipt Of Order



### Commentary

Performance has exceeded the required tolerance level

	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15
<b>SLA Performance</b>	100.0%	100.0%	100.0%	100.0%	100.0%	n/a	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
<b>Tolerance Level</b>	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%



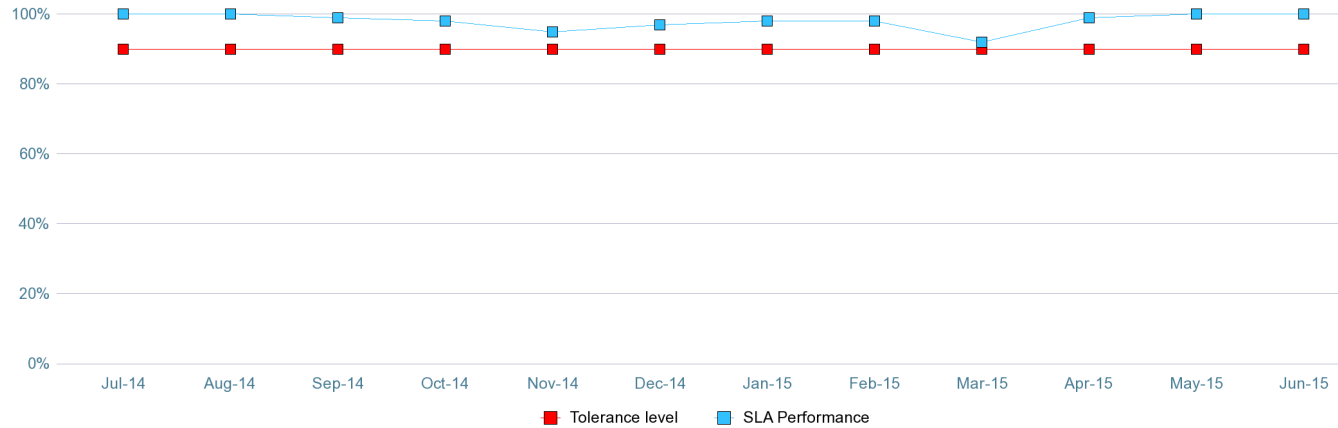


# Provisioning UCLL services

June 2015

This section covers UCLL provisioning service, including ordering, notifications, and outages.

## SL 8. Authorised & unauthorised automatic pre-qualification order completion acknowledgements made within four consecutive Business Hours following order receipt and special manual pre-qualification investigation/manual line test within 6 Working Days following order receipt



### Commentary

Performance has exceeded the required tolerance level

	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15
Automatic Prequal	100.0%	100.0%	99.0%	98.0%	95.0%	97.0%	98.0%	98.0%	92.0%	99.0%	100.0%	100.0%
Manual Prequal	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%

	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15
SLA Performance	100.0%	100.0%	99.0%	98.0%	95.0%	97.0%	98.0%	98.0%	92.0%	99.0%	100.0%	100.0%
Tolerance Level	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%

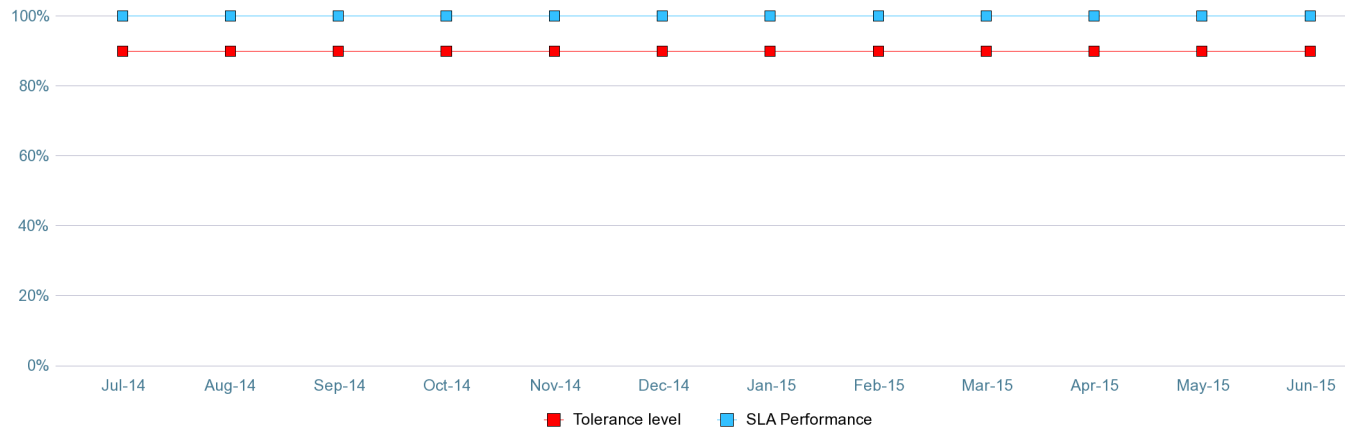


# Provisioning UCLL services

June 2015

This section covers UCLL provisioning service, including ordering, notifications, and outages.

## SL 9. Notification Of RFS Date Changes Received Within 6 Consecutive Business Hours Following Receipt Of The Requests To Change An Existing Order



### Commentary

Performance has exceeded the required tolerance level

	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15
<b>Move Address</b>	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
<b>New Connection</b>	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
<b>Other Service to Transfer</b>	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
<b>Transfer</b>	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
<b>Relinquishment</b>	100.0%	n/a	100.0%	n/a	n/a	n/a	100.0%	100.0%	100.0%	n/a	n/a	n/a

	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15
<b>SLA Performance</b>	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
<b>Tolerance Level</b>	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%

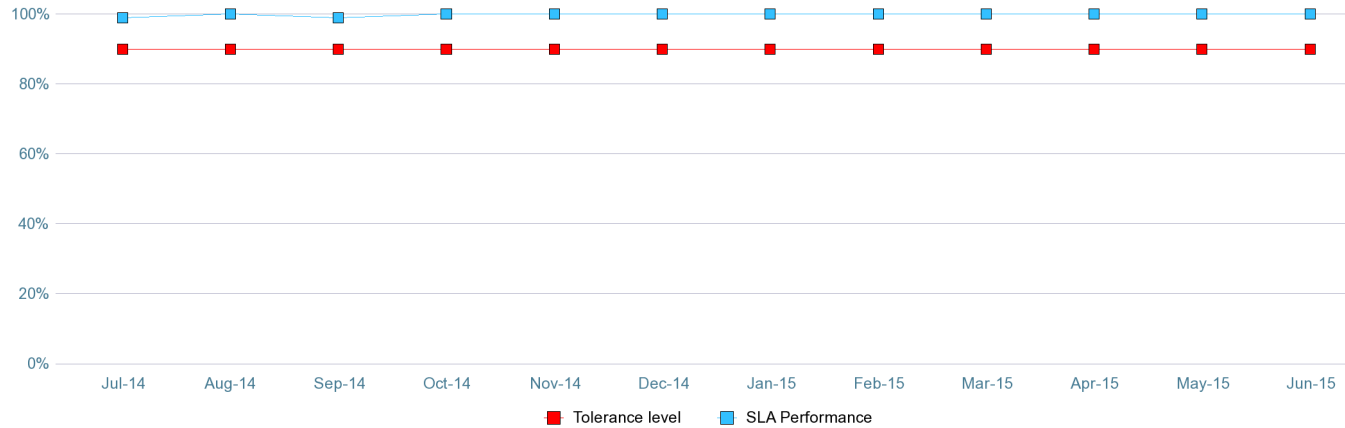


# Provisioning UCLL services

June 2015

This section covers UCLL provisioning service, including ordering, notifications, and outages.

## SL 10. Confirmation Of Completions Sent To The As Within 4 Consecutive Business Hours After The UCLL Order Has Been Completed



### Commentary

Performance has exceeded the required tolerance level

	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15
<b>Move Address</b>	99.0%	100.0%	99.0%	99.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
<b>New Connection</b>	99.0%	99.0%	99.0%	99.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
<b>Other Service to Transfer</b>	100.0%	100.0%	97.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
<b>Transfer</b>	99.0%	100.0%	98.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
<b>Relinquishment</b>	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%

	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15
<b>SLA Performance</b>	99.0%	100.0%	99.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
<b>Tolerance Level</b>	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%	99.0%

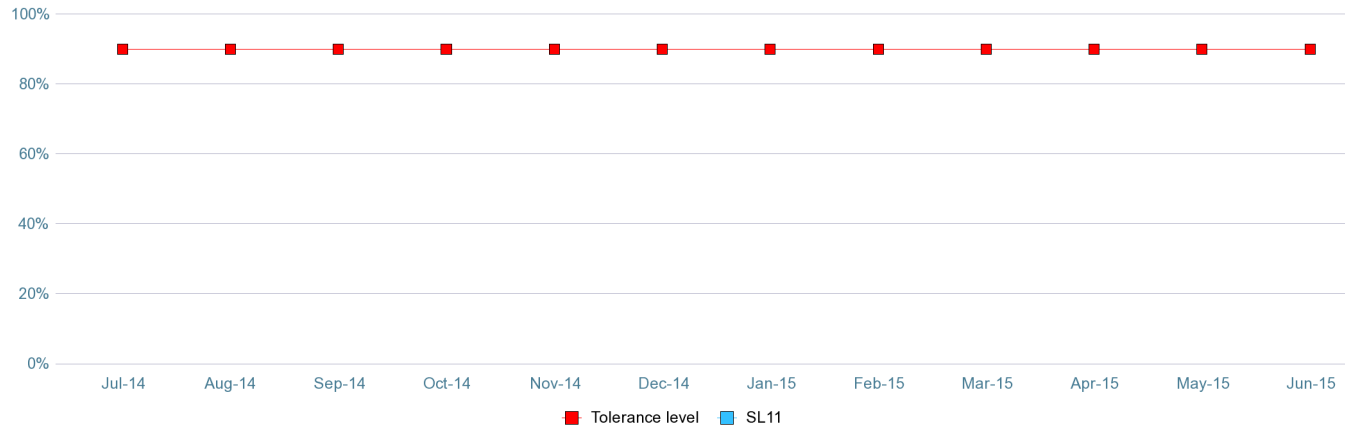


# Provisioning UCLL services

June 2015

This section covers UCLL provisioning service, including ordering, notifications, and outages.

## SL 11. Planned Outage Notifications Advised To The Access Seeker At Least 5 Working Days Prior To The Planned Outage Taking Place



### Commentary

No Planned Outages this month

	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15
SLA Performance	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Tolerance Level	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%

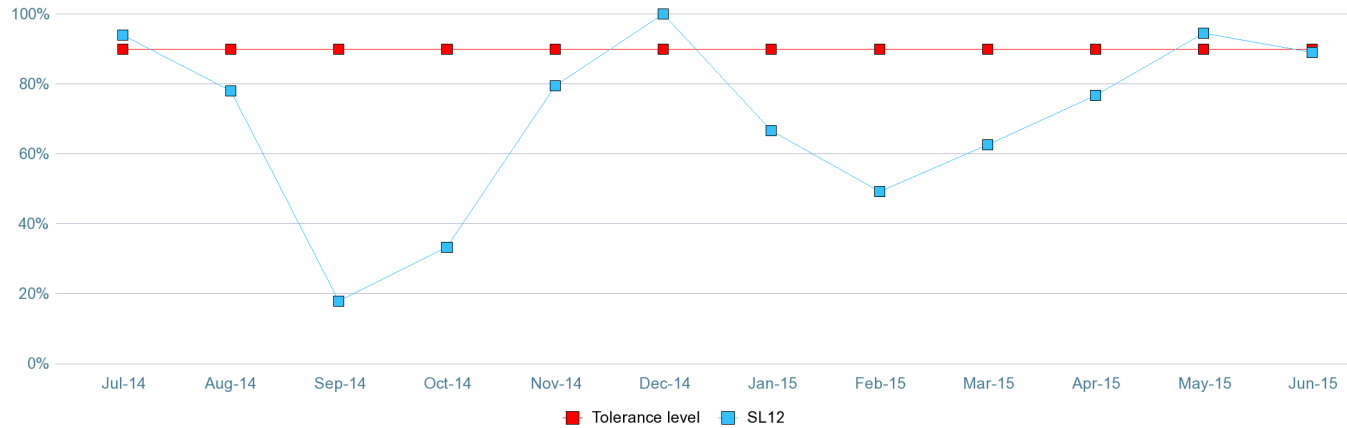


# Provisioning UCLL services

June 2015

"This section covers UCLL provisioning service, including ordering, notifications, and outages."

## SL 12 - Unplanned outage notifications advised within two hours of Chorus discovering or receiving outage notice (24x7 basis)



### Commentary

Performance has not met the required tolerance level. See the SL 12 Service Default Report for more information

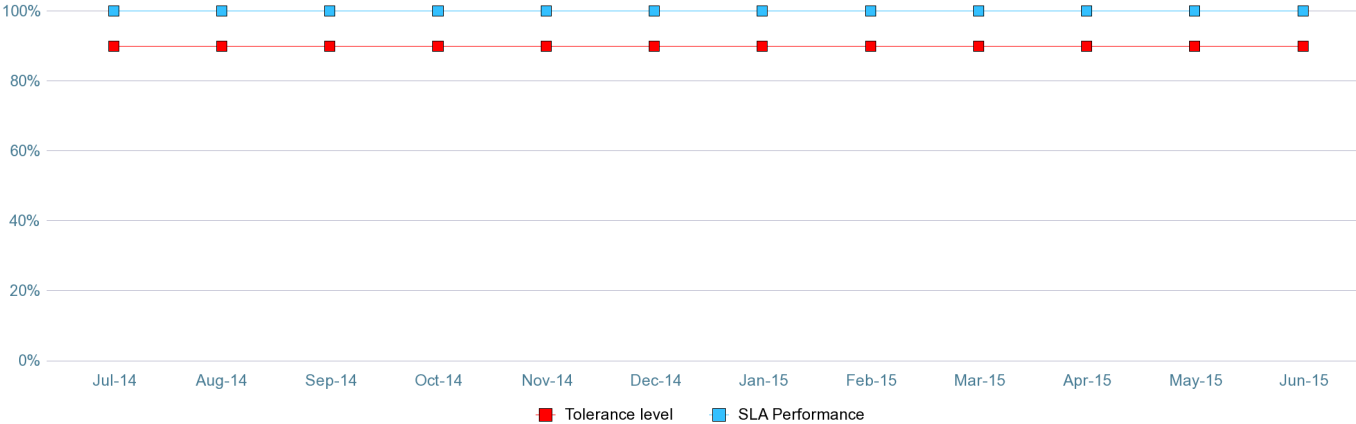
	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15
SLA Performance	94.0%	78.1%	17.8%	33.3%	79.5%	100.0%	66.7%	49.3%	62.7%	76.7%	94.5%	89.0%
Tolerance Level	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%



# Fault Management

This section covers fault receipt acknowledgement, notification, restoration

## SL 13 - Fault report receipt acknowledgements provided within half a fault restoration hour of fault report



**Commentary**  
Performance has exceed the required tolerance level

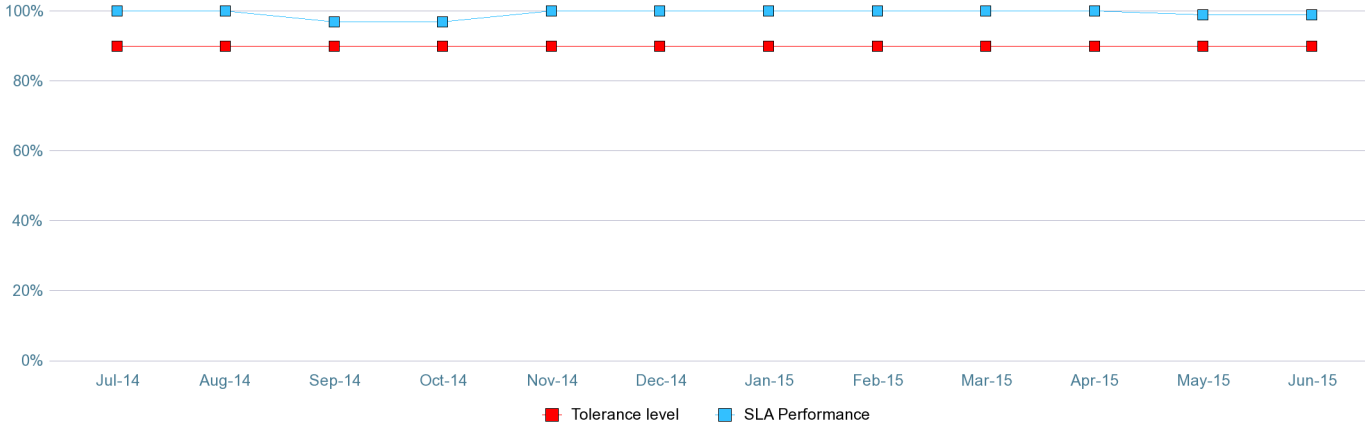
	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15
<b>SLA Performance</b>	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%
<b>Tolerance Level</b>	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%



# Fault Management

This section covers fault receipt acknowledgement, notification, restoration

## SL 14 - Expected fault restoration time notifications sent within eight fault restoration hours of fault report



**Commentary**  
Performance has exceed the required tolerance level

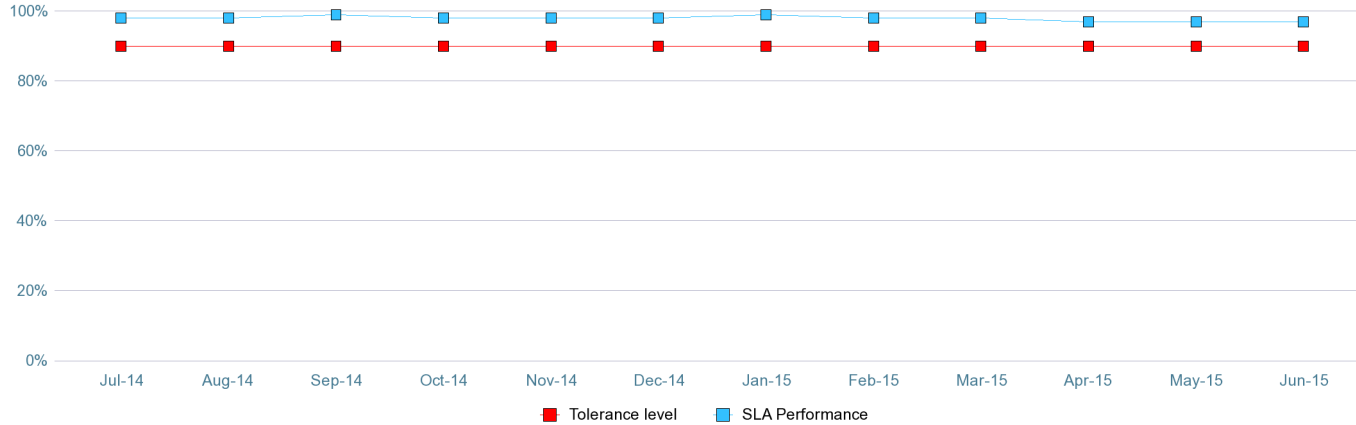
	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15
<b>SLA Performance</b>	100.0%	100.0%	97.0%	97.0%	100.0%	100.0%	100.0%	100.0%	100.0%	100.0%	99.0%	99.0%
<b>Tolerance Level</b>	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%



# Fault Management

This section covers fault receipt acknowledgement, notification, restoration

## SL 15 - Faults restored within notified expected restoration time (level A)



**Commentary**  
Performance has exceed the required tolerance level

	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15
<b>SLA Performance</b>	98.0%	98.0%	99.0%	98.0%	98.0%	98.0%	99.0%	98.0%	98.0%	97.0%	97.0%	97.0%
<b>Tolerance Level</b>	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%



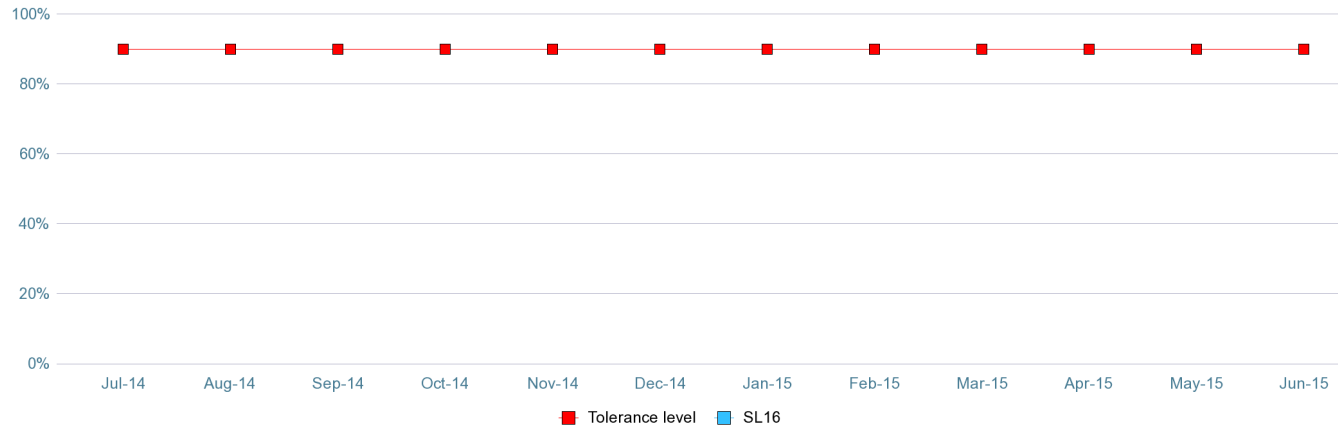


# UCLL forecasting

June 2015

This section covers UCLL forecasting

## SL 16 - Cabinet forecasts provided within 10 working days of 6 month anniversaries from 7 November 2007



### Commentary

No Cabinetisation Forecast this month

	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15
SLA Performance	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Tolerance Level	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%	90.0%

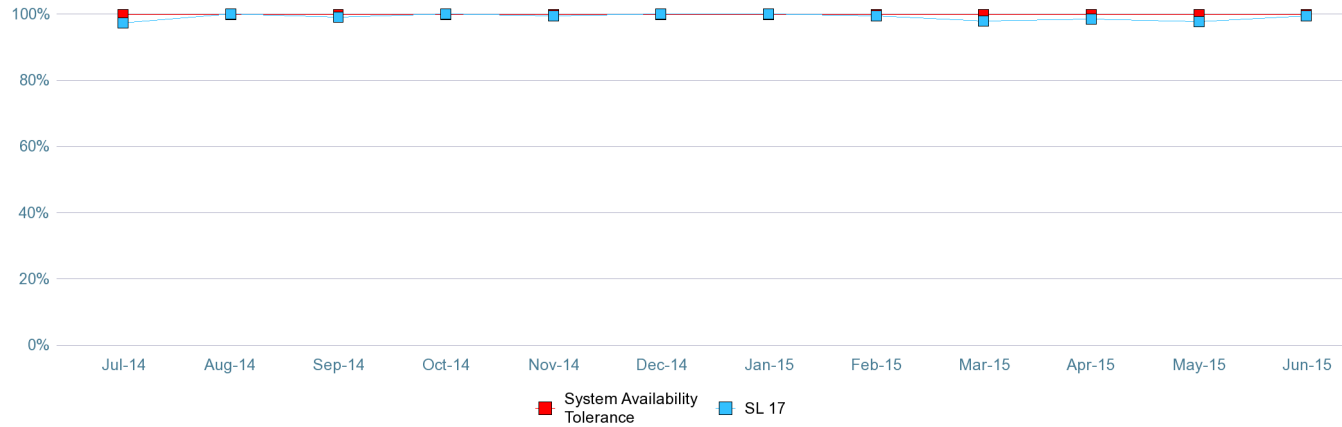


# Operational support systems

June 2015

This section covers operational support systems for access seekers

## SL 17 - Online Ordering & Tracking availability (24/7)



### Commentary

Performance has not met the required tolerance level. See the SL 17 Service Default Report for more information

	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15
<b>SLA Performance</b>	97.4%	100.0%	99.1%	100.0%	99.4%	100.0%	100.0%	99.4%	97.9%	98.5%	97.8%	99.4%
<b>Tolerance Level</b>	99.8%	99.8%	99.8%	99.8%	99.8%	99.8%	99.8%	99.8%	99.8%	99.8%	99.8%	99.8%

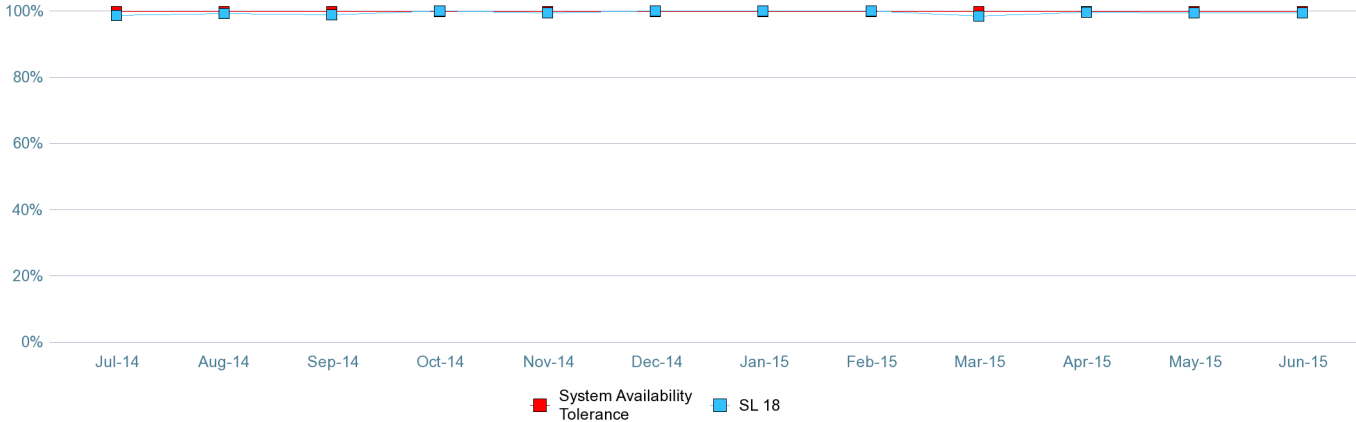


# Operational support systems

June 2015

This section covers operational support systems for access seekers

## SL 18 - Online Fault Management availability (24/7)



### Commentary

Performance has not met the required tolerance level. See the SL 18 Service Default Report for more information

	Jul-14	Aug-14	Sep-14	Oct-14	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15
<b>SLA Performance</b>	98.8%	99.3%	99.0%	100.0%	99.4%	100.0%	100.0%	100.0%	98.5%	99.7%	99.5%	99.5%
<b>Tolerance Level</b>	99.8%	99.8%	99.8%	99.8%	99.8%	99.8%	99.8%	99.8%	99.8%	99.8%	99.8%	99.8%



# UCLL Default Report

June 2015

<b>Item No.</b>	2	<b>Item No.</b>	90%
<b>Service Attribute</b>	Notification of Rejection		
<b>Cause of default</b>	Delays in order rejection have occurred as there has been a delay from the address management team populating the new SAM ID for the address prior to the jobs being provisioned and due to high work volumes and low resource causing to missed the SLA		
<b>Procedure for correcting default</b>	Notification of completion have been provided albeit delayed		
<b>Steps taken to remedy default</b>	Chorus be monitoring the queues to ensure SLAs are being met & sufficient resource is being allocated from the Address Management team.		
<b>Effectiveness of steps taken</b>	Effective		
<b>Date of previous default</b>	Febraury 2015, March 2015, April 2015, May 2015		



# UCLL Default Report

June 2015

<b>Item No.</b>	4	<b>Item No.</b>	90%
<b>Service Attribute</b>	Order is completed right first time		
<b>Cause of default</b>	Errors are caused by tech error - mis-jumpering by the tech at the exchange or errors with our cable pair records but most of the failed connections have been actioned by automation using an old intact line (many more than 12 months old) when under these circumstances the customer may be better served by having the tech visit premises to test & confirm service.		
<b>Procedure for correcting default</b>	A fault ticket has been raised in each circumstance and service has been restored for the customer		
<b>Steps taken to remedy default</b>	There have been improvements in this service level due to ongoing investigations being continued by projects groups to identify the main issues behind these failures. Once investigations are completed & the main issues are identified we can make a plan & take steps to resolve the issues & this should lead to further improvements in this area		
<b>Effectiveness of steps taken</b>	Effective		
<b>Date of previous default</b>	Febraury 2015, March 2015, April 2015, May 2015		



# UCLL Default Report

June 2015

Item No.	12	Item No.	90%
Service Attribute	Unplanned Outage		
Cause of default	There were two incidents which resulted in delays in notificatifying customers about unplanned outage. Chorus Service Company was delay in informaing Chorus about this outage		
Procedure for correcting default	Customers were notified		
Steps taken to remedy default	Provided examples of failures to both the Chorus Service Company and Chorus Service Delivery Management team.		
Effectiveness of steps taken	Effective		
Date of previous default	Febraury 2015, March 2015, April 2015		



# UCLL Default Report

June 2015

<b>Item No.</b>	17	<b>Item No.</b>	99.8%
<b>Service Attribute</b>	System Availability of OOT		
<b>Cause of default</b>	There were three incidents which resulted in delays in processing orders as there were issues connecting to the server.		
<b>Procedure for correcting default</b>	Full System Availability and functionality was restored following each outage.		
<b>Steps taken to remedy default</b>	Pending jobs were restarted which uploaded the files and pushed through the backlog.		
<b>Effectiveness of steps taken</b>	Effective		
<b>Date of previous default</b>	Febraury 2015, March 2015, April 2015, May 2015		



# UCLL Default Report

June 2015

<b>Item No.</b>	18	<b>Item No.</b>	99.8%
<b>Service Attribute</b>	System Availability of OFM		
<b>Cause of default</b>	There were two incidents which resulted in delays in processing orders as there were issues connecting to the server.		
<b>Procedure for correcting default</b>	Assure System Availability and functionality was restored		
<b>Steps taken to remedy default</b>	Pending jobs were restarted which uploaded the files and pushed through the backlog.		
<b>Effectiveness of steps taken</b>	Effective		
<b>Date of previous default</b>	March 2015, April 2015, May 2015		





# Full explanation of terms used in this report

June 2015

**Note:** Chorus has summarised the relevant Service Levels for the purpose of this report. For the full description of each relevant Service Level refer to Appendices 1 and 2 of the UCLL Service Level Terms (UCLL Standard Terms Determination Schedule 3) which is available on the Commerce Commission's website at [www.comcom.govt.nz](http://www.comcom.govt.nz).

- SL1 Percentage of UCLL orders acknowledged within 4 consecutive business hours following receipt of the order
- SL2 Percentage of rejection notifications for invalid UCLL orders sent to the access seeker within 4 consecutive business hours following receipt time
- SL3 Percentage of notification of expected RFS dates sent to the access seeker within 6 consecutive business hours of the deemed acceptance time
- SL4 Percentage of UCLL orders that experienced no faults in work carried out to provision an order within 5 working days following confirmation by Chorus of completion of the order (Level A)
- SL5 Percentage of UCLL orders completed by the notified expected RFS date (Level A)
- SL6 Percentage of MPF relinquishment orders completed by the notified expected RFS date
  
- SL7 Percentage of pre-qualification orders acknowledged within 4 consecutive business hours following receipt of order
- SL8 Percentage of pre-qualification order completion acknowledgements made within 4 consecutive business hours following receipt of an authorised or unauthorised automatic pre-qualification order and percentage of pre-qualification order completion acknowledgements made within 6 working days following receipt of an order for a special manual pre-qualification investigation or manual line test
- SL9 Percentage of notification of RFS date changes provided to access seeker within 6 consecutive business hours following receipt of the requests to change an existing order
  
- SL10 Percentage of confirmation of completions of order provided to the access seeker within 4 consecutive business hours after the order has been completed
- SL11 Percentage of planned outage notifications advised to the access seeker at least 5 working days before the planned outage occurs
- SL12 Percentage of unplanned outage notifications advised to the access seeker within 2 hours on a 24x7 basis of Chorus discovering or receiving notification of the unplanned outage
- SL13 Percentage of fault report receipt acknowledgements provided to the access seeker within half a fault restoration hour of the fault being reported
- SL14 Percentage of notifications advising the expected restoration time sent to the access seeker within 8 fault restoration hours of the fault being reported
- SL15 Percentage of faults restored within the notified expected restoration time (Level A)
- SL16 Percentage of written rolling 3-year cabinet forecast reports provided to the access seeker within 10 working days of the 6 month anniversary of the 07 November 2007
- SL17 Percentage of OO&T availability to the access seeker
- SL18 Percentage of OFM availability to the access seeker

