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## GENERAL NOTICE

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### NOTICE 442 OF 2013

#### INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA



#### DRAFT NUMBER AUDIT DATA SUBMISSION FORMAT

The Independent Communications Authority of South Africa ("the Authority") hereby gives notice that it requires licensees to submit numbering data in terms of the Electronic Communications Act of 2005 Subsection 68 (6) for audit purposes.

1. Licensees are required to submit their numbering data, **no later than 16h30 on 31 March annually**. However, for the purposes of the 2013 submissions the deadline has been extended to 28 June 2013 in order to accommodate the amendments made to the data submission format contained in the schedule hereunder.
2. The submission of the numbering data by licensees must be as per format outlined in the schedule hereunder, where necessary licensees may be requested to supply supporting information. A copy of this format is also available on the Authority's website ([www.icasa.org.za](http://www.icasa.org.za)) and in the ICASA Library at 164 Katherine Street, Pinmill Farm, First Floor, Block D between 10h00 and 16h30, on working days only.
3. The date of the numbering data to be submitted to the Authority must not be older than four months of the submission date.
4. Licensees wishing to comment on the revised number audit format are advised to submit their written comments to the Authority by no later than 16h30 on 14 May 2013 to [numberingapplications@icasa.org.za](mailto:numberingapplications@icasa.org.za). The final audit submission template will be published in the Government Gazette thereafter.

All Enquiries relating to the number audit requirements should be emailed to the abovementioned address or alternatively call Ms Tumishang Makhafola/Mr Mpho Phala at (011) 566 3651/3635.



Dr. Stephen Mncube  
Chairperson

Date: 24/04/2013

## SCHEDULE

### 1. Audit Return Format

#### 1.1. Submission format

The Excel spreadsheet format/Format contained in this report must be used by the Licensed Operators to ensure uniformity of returns. The Audit return must be submitted to the Authority as an electronic Excel file, either as an email attachment or as a CD confirmed by hard copy.

#### 1.2. Allocated Blocks, in use

The below table should include blocks allocated while the following table must include any blocks that have been sub-allocated to other licensees.

1	2	3	4	5	6	7	8
Range ONN	Following digits of allocation	Allocation date	Block size	Total of numbers in use by end users and/or ported out	Total of numbers not available for end users	Total of numbers available for future use	If block is not used, and was allocated >12 months ago, reason for non- use

#### Notes:

- 1 Columns 5, 6 and 7 should be given as numbers and **not** as percentages. These numbers should be obtained from customer management or number management systems and given as exact figures.
- 2 Numbers that are being sterilised should be included in column 7 and not included in Column 5.
- 3 Column 5 should include only numbers that have already been activated for users.
- 4 Column 6 should include only numbers used for internal network purposes such as MSRN and numbers whose use is expected to cause problems through mis-dialling. Numbers used for customer

mailboxes and numbers used by internal staff should not be included in Column 6 but should be included in Column 5.

- 5 Where numbers are reserved by the licensee for specific customers but have not yet been activated, they should be included in column 7.
- 6 Columns 5, 6, and 7 should add up to the block size.
- 7 Machine Related numbers should be accounted for in the above table and not as individual allocations.

### 1.3. Blocks sub-allocated to other licensees

You must provide a list of all blocks of numbers that you have sub-allocated to another licensee.

Number block	Size	Licensee	Date of sub-allocation

### 1.4. Individual numbers

This section applies only to numbers that have been allocated by the Authority as single ten digit numbers.

Individual number	Date of allocation	Is number in use?	If number is not used, and was allocated >12 months ago, reason for non-use

### 1.5. Short codes

Have you implemented 112 access to emergency services?	Yes/No
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