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| **Council 2020 Geneva, 9-19 June 2020** |  |
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| **Agenda item: ADM 5** | **Document C20/47-E** |
| **27 March 2020** |
| **Original: English** |
| Report by the Secretary-General | |
| STATUS REPORT ON IMPLEMENTATION OF  COUNCIL DECISIONS 600 AND 601 (UIFN, IIN) | |

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| Summary  Following the approval of Decisions 600 and 601 at the Council 2017 session, ITU has been in the process of implementing these Decisions. This report summarizes the status of the implementation and the consultations with Member States.  Action required  The Council is invited to **note** the conclusions provided in section 5.  \_\_\_\_\_\_\_\_\_\_\_\_  References  *Document* [*C17/133*](https://www.itu.int/md/S17-CL-C-0133/en)*;* [*C17/134*](https://www.itu.int/md/S17-CL-C-0134/en)*;* [*C18/100*](http://www.itu.int/md/S18-CL-C-0100/en)*;* [*CWG-FHR 9/1*](https://www.itu.int/md/S19-CLCWGFHR09-C-0014/en)*4;* [*CWG-FHR 9/15*](https://www.itu.int/md/S19-CLCWGFHR09-C-0015/en)*;* [*C19/47*](https://www.itu.int/md/S19-CL-C-0047/en)*,* [*C19/120*](https://www.itu.int/md/S19-CL-C-0120/en)*.* |

# 1 Background

1.1 Following the approval of Decisions 600 ([C17/133](https://www.itu.int/md/S17-CL-C-0133/en)) and 601 ([C17/134](https://www.itu.int/md/S17-CL-C-0134/en)) at the Council 2017 session, the ITU secretariat has been in the process of implementing these Decisions.

1.2 TSB presented document [C19/47](https://www.itu.int/md/S19-CL-C-0047/en) to Council 2019 which provided updates of the status of implementation of Council Decisions 600 and 601, including the status of the contacts for UIFN service providers and IIN assignees.

1.3 Council 19 approved the recommendations captured in Section 2.2.25 of the summary record of the ninth and last council plenary meeting in document [C19/120](https://www.itu.int/md/S19-CL-C-0120/en).

# 2 Financial updates

2.1 UIFN (Council Decision 600)

In 2018, the invoices for the UIFN annual maintenance fee represented CHF 744 400. An amount of CHF 349 033 CHF has been cancelled per Council 2019 recommendations for entities that are no longer in business. To date 94% of the valid invoices amounting to CHF 395,367 have been paid and CHF 21 900 still needs to be recovered.

In 2019 the invoices sent represented CHF 193 200 and only 29% of the payments have been received. The remainder still needs to be recovered.

As of 31.03.2020, the total amount to be recovered for UIFN maintenance fee for 2018 and 2019 is CHF 158 900.

Annex B lists the entities for which TSB has a valid contact, that have been billed in 2018 and/or 2019 and have not paid their bills to date. The Secretariat seeks the assistance of Members States in recovering this debt.

2.2 IIN (Council Decision 601)

The invoices for IIN annual maintenance fee for 2018 and 2019 have not been generated yet as the secretariat continues to seek confirmation of contacts from national Administrations/regulators or authorized agencies for IIN assignees.

# 3 Status of the contacts for UIFN service providers and IIN assignees

3.1 In accordance with Council 19 approved recommendations captured in Section 2.2.25 document [C19/120](https://www.itu.int/md/S19-CL-C-0120/en), this section provides an update on the status of UIFN service providers and IIN assignees:

3.1.1 The list of UIFN service providers in **Annex A** will be marked as “not reachable” in the ITU database. The records for these UIFN service providers are subject to removal from the ITU database and the UIFNs assigned to them are subject for reclamation based on confirmations/notifications from national Administrations/regulators. Among these UIFN service providers, for the ones to whom invoices for the maintenance fee for 2018 have been sent, the invoices will be cancelled.

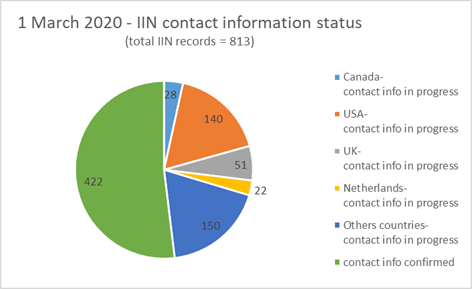
3.1.2 If the invoices sent to the UIFN service providers in **Annex B** remain unpaid for an extended period, the secretariat will seek assistance from Member States to recover the debt.

3.1.3 National Administrations/regulators or authorized agencies are encouraged to provide assistance in identifying the up-to-date contact or status of the UIFN service providers (e.g., if they are no longer in business) listed in **Annex C**.

3.1.4 The list of IINs for which contact information is pending will be published on ITU website as IINs with the status “assignee not reachable” and will be announced in the ITU Operational Bulletin. National Administrations/regulators or authorized agencies are encouraged to provide assistance in identifying their up-to-date status and/or contact information.

3.1.5 For the UIFNs and IINs which are still under consultation with national Administrations/regulators or authorized agencies, their status should be confirmed before 31 October 2020. If no objection is received from national Administrations/regulators or authorized agencies, the corresponding UIFNs and IINs will be considered as no longer active and removed from ITU databases.

3.2 As of 1 March 2020, the contact information status of 813 IINs kept in ITU database is shown in the figure below.

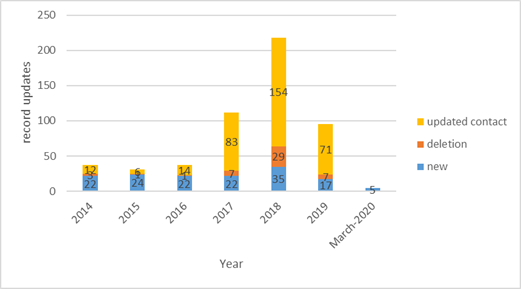


Note: the number of IIN records for the countries listed in the above figure include geographic areas under their Administrations.

**4 Observations**

Based on notifications and responses received from national Administrations/regulators or authorized agencies, the number of IIN record updates per year since 2014 is provided in the table below:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Year** | **New** | **Deletion** | **Update** | **Total/year** |
| 2014 | 22 | 3 | 12 | 37 |
| 2015 | 24 | 1 | 6 | 30 |
| 2016 | 22 | 1 | 14 | 37 |
| 2017 | 22 | 7 | 83 | 112 |
| 2018 | 35 | 29 | 154 | 218 |
| 2019 | 17 | 7 | 71 | 95 |
| As of  1 March 2020 | 5 | 0 | 0 | 5 |



It shows a sharp increase in the number of IIN record updates per year following the approval of Council Decision 601. This process improves the precision of the IIN records kept in the ITU database.

# 5 Conclusion

The secretariat continues the implementation of Council Decision 600 and 601.

In accordance with Council 2019 recommendations captured in Section 2.2.25 of the summary record of the ninth and last council plenary meeting in document [C19/120](https://www.itu.int/md/S19-CL-C-0120/en):

The Secretariat seeks the continued assistance of Members States in recovering the debt identified in **Annex B**.

National Administrations/regulators or authorized agencies are encouraged to aid Secretariat in identifying up-to-date status and/or contact information for UIFN identified in **Annex C** and **IIN contacts**.

**Annex A list of UIFN service providers subject for removal**

| **year** | **Amount** | **currency** | **UIFN quantity** | **Company's name** | **Country/ Geographic Area** | **note** |
| --- | --- | --- | --- | --- | --- | --- |
| 2018 | - | - | 1 | Interoute Belgium NV | Belgium |  |
| 2018 | 100.00 | CHF | 1 | Unisource NV | Sweden |  |

**Annex B list of UIFN service providers pending payment for 2018 and 2019**

| **year** | **Amount** | **currency** | **UIFN quantity** | **Company's name** | **Country/ Geographic Area** | **note** |
| --- | --- | --- | --- | --- | --- | --- |
| 2018 | 200.00 | CHF | 2 | Telefónica de Argentina S.A | Argentina |  |
| 2019 | 10,800.00 | CHF | 108 | BICS SA | Belgium |  |
| 2018 | 100.00 | CHF | 1 | Telecom Itália Móbile S.p.A. (TIM)  (ex-INTELIG Telecomunicações Ltda.) | Brazil |  |
| 2018 | 500.00 | CHF | 5 | Colombia Telecomunicaciones S.A. ESP - Telecom Colombia | Colombia |  |
| 2019 | 28,100.00 | CHF | 281 | TDC | Denmark |  |
| 2018 | 200.00 | CHF | 2 | Telia Eesti AS (formerly Elion Ettevõtted AS) | Estonia |  |
| 2018 | 200.00 | CHF | 2 | Télécom Développement | France | Altice/SFR |
| 2018 | 100.00 | CHF | 1 | TelePassport AG | Germany | acquisition by *mobilcom-debitel GmbH* |
| 2019 | 400.00 | CHF | 4 | OTEGLOBE S.A. | Greece |  |
| 2018 | 100.00 | CHF | 1 | Empresa Hondureña de Telecommunicaciones (HONDUTEL) | Honduras |  |
| 2018 | 400.00 | CHF | 4 | WTT HK Limited | Hong Kong, China |  |
| 2019 | 17,100.00 | CHF | 171 | PCCW - HKT | Hong Kong, China |  |
| 2019 | 55,800.00 | CHF | 558 | Eircom | Ireland |  |
| 2018 | 14,000.00  [partial payment: CHF 2800] | CHF | 140 | Bezeq International | Israel |  |
| 2018 | 1,000.00 | CHF | 10 | Eutelia S.p.A. | Italy | partially purchased by CloudItalia with no UIFN responsibility, however,  3 UIFNs are reachable |
| 2018 | 100.00 | CHF | 1 | SIA LATTELEKOM | Latvia |  |
| 2019 | 400.00 | CHF | 4 | TEO LT, AB | Lithuania |  |
| 2019 | 9,300.00 | CHF | 93 | POST Luxembourg | Luxembourg |  |
| 2019 | 300.00 | CHF | 3 | Qupra Wholesale (EX-MTTM Partners B.V) | Netherlands |  |
| 2018 | 100.00 | CHF | 1 | Vodafone New Zealand | New Zealand |  |
| 2018 | 300.00 | CHF | 3 | Telefonica del Peru | Peru |  |
| 2019 | 14,600.00 | CHF | 146 | Singtel Telecommunications Limited | Singapore |  |
| 2018 | 100.00 | CHF | 1 | Telecable de Asturias SA | Spain |  |
| 2019 | 100.00 | CHF | 1 | Aire Networks del Mediterráneo S.L.U. | Spain |  |
| 2018 | 900.00 | CHF | 9 | Tele 2 AB | Sweden |  |
| 2018 | 500.00 | CHF | 5 | Kingston communications/Affiniti | United Kingdom |  |
| 2018 | 300.00 | CHF | 3 | PRIMUS Telecommunications Ltd. | United Kingdom |  |
| 2019 | 100.00 | CHF | 1 | ComoreTel Limited | United Kingdom |  |
| 2018 | 5,600.00 | CHF | 56 | International Telcom Ltd. | United States |  |

**Annex C list of UIFN service providers requiring further information**

| **year** | **Amount** | **currency** | **UIFN quantity** | **Company's name** | **country/ Geographic Area** | **note** |
| --- | --- | --- | --- | --- | --- | --- |
| 2018 | - | - | 3 | IT-Austria GmbH | Austria |  |
| 2018 | - | - | 1 | AES Comunicaciónes Bolivia S.A. | Bolivia |  |
| 2018 | - | - | 2 | BellSouth Chile | Chile |  |
| 2018 | - | - | 2 | Netzquadrat GmbH | Germany | active company |
| 2018 | - | - | 9 | Inclarity PLC (ex ABS Telecom plc) | United Kingdom |  |

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