QUALITY OF SERVICE REGULATIONS & MONITORING EXPERIENCE OF POTRAZ ZIMBABWE

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LEGAL FRAMEWORK FOR QUALITY OF SERVICE MONITORING AND ENFORCEMENT IN ZIMBABWE

QOS MEASUREMENT METHODOLOGIES USED BY POTRAZ

RPM SYSTEM OVERVIEW

SITE SYSTEM OVERVIEW

POSITIVE CHANGES SINCE IMPLEMENTING QOS REGULATIONS
POTRAZ is a Statutory Body formed in terms of the Postal and Telecommunications Act [Chapter 12:05]. POTRAZ was formed in 2001 and started operations in 2002.

- The Postal and Telecommunications Act [Chapter 12:05] gives POTRAZ the mandate to monitor and enforce QoS standards.
- The Postal and Telecommunication (Quality of Service) Regulations, 2016 - Statutory Instrument 42 of 2016 – is the legal framework used for enforcement of QoS standards.
- The Postal and Telecommunication (QoS) Regulations, 2016 specifies QoS standards and the enforcement measures.
- The Drafting of the QoS Regulations started in 2013 and the Stakeholder Consultative Workshop was held on 12 and 13 November 2014.
- The consultative process included Operators and Consumers (Consumer Representatives).
- The Statutory Instrument covers Cellular Telecommunications Services, Public Fixed Voice Telephony Services, Data and Internet Services, Interconnection Services, Postal and Courier Services and Customer Care Parameters.
- The QoS Regulations were gazetted in April 2016.
The Postal and Telecommunications (Quality of Service) Regulations, 2016 is divided 10 Sections and has Six Schedules

SECTION 1: Title

- Section 1 is the Title of the Regulations

SECTION 2: Interpretation

- This section comprise definition of terms as used in the Regulations. The purpose of Interpretation or definitions in the Regulations is-
  - To provide the meaning of a word or phrase outside its ordinary meaning by narrowing or widening in terms of the Regulations.
  - To remove any ambiguities - there are a number of definitions to some acronyms so it is important to define them as used in the regulations.
SECTION 3 : Application

- The QoS Regulation applies to Postal, Courier, and Public Telecommunication Licensees.

SECTION 4: Objectives of The QoS Regulations

This section highlights the main objectives of the QoS regulations which includes:

- To promote the interests of consumer by setting minimum QoS standards
- Enabling Authority to monitor Operators and enforce minimum QoS standards
- Promote effective competition in the sector.
- Improving performance of public
SECTION 5 : Licensee Obligations

The obligations of the licensee in terms of QoS Regulations shall be:

- To meet or exceed the minimum QoS standards as set by the Authority.
- To provide consumers with enough information enabling them to make informed decisions.
- Submit Network Performance Data as required by the Authority.
- Retain QoS raw data (PM Files) for a minimum of time specified by the Authority.
SECTION 6 : Quality of Service Parameters

The sections defines the QoS Parameters that are prescribed in the Postal and Telecommunications Regulations.

The Regulations sets parameters for the following services:

- Cellular Telecommunications Services
- Public Fixed Voice Telephony Services
- Data and Internet Services
- Interconnection Services
- Postal and Courier Services
- Customer Care Parameters

The section also defines which parameters each licence category is required to comply with.
SECTION 7 : Publication of QoS Reports

The sections gives the Authority the Powers to generate and Publish individual (Audit) or comparative (Benchmark) QoS Reports. The Authority is also empowered to carryout consumer satisfaction surveys and publish them.

The main reasons for publication of Reports:
- To enable consumers to make informed decisions
- To maintain and promote competition amongst players
- To improve operation and performance of public networks

SECTION 8 : Compliance

This section compels operators to comply or exceed set targets and limits of QoS key performance indicators (KPIs) and also to resolve consumer complaints within the resolution times set in the Regulations.
SECTION 9 : Enforcement Measures

Sections 9 gives the action that the Authority may take, if a licensee fails to comply with any of the KPIs set out on the QoS Regulations or fails to resolve consumer complaints within a specified time. (ITU-T E.800 supplement 9)

Authority may require the Licensee to:
- submit a report to the Authority and explain non-compliance and inform the end users or consumers;
- Compensate consumers (customer oriented approach) and or
- Pay a penalty for non-compliance (regulator oriented approach)

POTRAZ chose “the above ” for enforcement of QoS where Performance targets are set in regulations, Monitor set target, publish QoS information, dialogue with Operators and impose fines payable to the regulator if targets are not achieved.
SECTION 10: Considerations for assessing QoS

In assessing QoS Performance the Regulations provides for reasonable factors that are beyond the operators and some of the reasons are:

- Service deficiencies arising from other operators (e.g. interconnection faults)
- Extreme service deficiencies from unregulated service providers (e.g. prolonged Commercial Power Faults)
- Unforeseeable changes in operating environment
- Lone cells that has no neighbours to handover calls;
- Force majeure - causes that are outside the control of the operators, such as natural disasters that cannot be avoided.
The following is the list of Schedules in the QoS Regulations:

- **First Schedule**: Quality of Service Standards for Cellular Telecommunication Services – Voice and Mobile Data
- **Second Schedule**: Quality of Service Standards for Public Fixed Telephony Services - Voice
- **Third Schedule**: Quality of Service Standards Public Fixed Data and Internet services
- **Fourth Schedule**: Quality of Service Standards for Interconnection Services
- **Fifth Schedule**: Quality of Service Standards for Postal and Courier Services
- **Sixth Schedule**: Customer Care Parameters (All Services)
POTRAZ uses two different and complementary approaches to QoS Monitoring in terms of ETSI EG 202 057- Part 3. The approaches are based on:

1. **Network Element Counters (OMC-R data)** whereby QoS Audit reports are generated by processing and analysing PM files.
   - **QoS Tool:** POTRAZ uses the **RPM system supplied by Planet Network International (PNI)** – The RPM system is a QoS Monitoring tool built for regulators in accordance with ITU-T E.800 Recommendation.

2. **Active Testing (Stationary/ Walk / Drive Testing)** whereby QoS audit reports are generated by processing and analysing log files from active tests.
   - **QoS Tool:** POTRAZ uses the **SITE system supplied by SIGOS** – The SITE system is an end-to-end QoS monitoring tool that generates test calls and analysing log files in accordance with **ETSI TS 102 250 series** to evaluate QoS offered by an operator.

With these tools, it is clear that POTRAZ is well equipped to ensure that QoS in Zimbabwe is stellar with the corroboration of the stakeholders.
**Regulatory Performance Management (RPM)** System interfaces with all the Mobile Network Operators (MNOs) via FTP links and collect Performance Management data records and calculates Performance Indicators. The Performance Indicators are compared with set standards in the Regulations for compliance.
RPM system compliance to standards

**RPM system** built in conformance to the under listed International ITU/TMN standards
X.700, X.711, X.721, X.733 (OSI CMIP)
M.3000, M.3010, M.3400 (TMN FCAPS)

**RPM system QoS KPIs** aligns with
- **ITU-T E.800 Sup 9 (QoS for Regulators)**
- ETSI EG 202 057/ EG 202 009 series
- ETSI TS 102 250 series
- CO-OP KPI Formula (**3GPP TR 32.814**)
- PM Counters (**3GPP 52.402**)
- Vendor Specific counters & Formulas
Some Functionalities of RPM System

Before processing the OMC-R raw data the RPM system checks for the Reliability and Integrity of the data (RI – Indicator).

Reliability Indicator checks the integrity of the PM files Topology-wise (network elements) and Over time (measurement window usually 60 minutes).
Some Functionalities of RPM System

- CSSR KPI mapping ON 2D GIS.
Some Functionalities of RPM System

- CDR KPI mapping ON 2D GIS.
Some Functionalities of RPM System

- CSSR KPI mapping on Google Earth - GIS 3D.
Some Functionalities of RPM System

- Enforcement Mechanism - Penalty and Warning cells.

Penalty cells (109) in Oct 2014 are warning cells of month Jul 2014 (171) whose FRT has elapsed.

Warning cells are cells that are non-compliant with targets specified in S1 42 of 2016.
The SITE system is an active QoS Measurement System. It consists of 6 x Compact Local Units (CLUs), 3 x Wireless Local Units (WLUs) and 2 x Mobile Local Units (MLUs), 1 x Central Unit (CU) and SIMMUX.

Test cases are scheduled through a Graphical User Interface (GUI) in the CU.

The CLUs and WLUs are used for making scheduled test cases or random calls between them and the statistics are collected in the CU.

WLUs are the same as CLUs but can be moved from one place to another.

MLUs are used for Drive Tests and are mounted on vehicles.
Active Testing Equipment deployed by POTRAZ
Active Testing Equipment deployed by POTRAZ
TESTS CASES

SITE TEST SYSTEM

Network Services

SPEECH
- Basic Call
- Referenced Voice Quality (PESQ)
- Drive Service Test Voice Quality Package
- DST Reflector Voice Quality Package

DATA
- GPRS/IP (CS/PS)
- Drive Service Test Data Package

MESSAGING
- SMS
- MMS
- Drive Service Test Messaging Package
- DST Reflector Messaging Package

SYNERGIES
- Prepaid Recharging
- CDR Comparison
- Rating and Billing: Revenue Assurance
- DG CSFB Application For DG via Smartphone
- Google Maps Licenses -1000

FEATURES
- (Matrix) Reporting/Dashboard
- Test Sequence
- EDGE/UMTS/HSDPA/HSUPA
- Radio KPI
- Drive Service Test application
- DST Reflector Basic Package

SERVICE ALARM MAP (SAM)
- SITE Datamanager
- SITE TC Editor
- SITE Recorder
- SITE Recorder Browsing functionality
- DG USB Device adaption layer incl. Simulink
- CDMA
- LTE Layer 3 Tracing
- 3G Layer 3 Tracing
- Camp on Cell
- LTE

WLAN
- Web Browsing
- Video Telephony
- Referenced Video Quality (PEVQ)
- Digital Rights Management
- Unreferenced Data Quality
- DG Data Package
- DG Streaming
- ActiveSync

BLACKBERRY
- Ring Back Tone
- iPhone
- Mobile Instant Messaging

DIGITAL ROAMING
- Steering of Roaming
- Global Roaming Quality (GRQ)
- Roaming Radar
- International Carrier Testing
Drive Test Screen Shot
Drive Test Screen Shot
Drive Test Screen Shot
Screen Shot – 3G Call setup Time
Screen Shot – 3G Voice Quality
Screen Shot – SMS End-to-End Delivery time

SMS EndToEnd Delivery Time - 2017-05-01 00:00 to 2017-06-01 00:00 UTC+02:00

[Bar graph showing SMS delivery times over a period of days with x-axis representing dates and y-axis representing delivery times in seconds.]
Benefits of ACTIVE TESTING

- Maximum flexibility due to modular design architecture
- Full picture on service quality as well as on end-users’ experience
- Fast identification/localization of service and network outages before actual service degradation and threat of revenue losses
- Reduced operating costs by automated testing, monitoring and reporting
- Tests over all interfaces and all services
- Real-time reporting and alarming
- Efficient benchmarking
- Anywhere, anytime
Some of the Positive changes we have experienced since the implementation of QoS Regulations and evaluation using the RPM system and monitoring CSSR and CDR.
THANK YOU
FOR YOUR ATTENTION

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