



**Chorus Information Disclosure Requirements
Transitional Quality Information Templates
for
Schedule 20A**

Regulated Provider	Northpower Fibre
Disclosure Date	31 October 2022
Disclosure Month (month ended)	31 July 2022

**Templates for Schedule 20A
Template Version 2. Prepared 28 July 2022**

Workbook Version History

Workbook Version and Date	Determination
v1, 30 November 2021	Fibre ID Determination 2021 [2021] NZCC 24
v2, 28 July 2022	Fibre ID Amendment Determination 2022 [2022] NZCC 26

Disclosure Template Instructions

These templates have been prepared for use by regulated providers when making disclosures under clause 2.4.4 of the main body of the determination. These templates should be recorded monthly and disclosed quarterly. In other words, these templates should be filled in for each month of the quarter, and disclosed quarterly. This means that each quarter three of these templates will need to be disclosed.

There is an exception: End-User Survey results in Template S20A(iv) only needs to be conducted and disclosed quarterly per clauses 2.4.4(3) and 2.4.4(4)(a).

Company Name and Dates

To prepare the templates for disclosure, the date of the last day of the current (disclosure) year should be entered in cell C13, and the date on which the information is disclosed should be entered in cell C11 of the CoverSheet worksheet.

The Cover Sheet cell entries are used in the template title blocks.

Dates should be entered in day/month/year order (Example -"31 December 2021").

Data Entry Cells and Calculated Cells

Data entered into this workbook may be entered only into the data entry cells. Data entry cells are the bordered, unshaded areas (white cells) in each template. Under no circumstances should data be entered into the workbook outside a data entry cell.

In some cases, where the information for disclosure is able to be ascertained from disclosures elsewhere in the workbook, such information is disclosed in a calculated cell. Calculated cells and pre-defined cells are shaded.

Schedule References

The references labelled 'ref' in the leftmost column of each template can be used to reference individual rows of the template. It may be useful to refer to a row when writing explanatory notes about a specific data point.

Worksheet Completion Sequence

Calculation cells may show an incorrect value until precedent cell entries have been completed. Data entry may be assisted by completing the schedules in the following order:

1. Cover Sheet
2. Schedule 20A(i)
3. Schedule 20A(ii)
4. Schedule 20A(iii)
5. Schedule 20A(iv)

For Month Ended

Northpower Fibre
31 July 2022
Reporting Level: ID FFLAS
Report Frequency: Quarterly

SCHEDULE 20A: TRANSITIONAL REPORT ON QUALITY FOR ID

Schedule 20A(i): Provisioning

ref		Percentage met agreed date	Median time to provision simple FFLAS	Median time to provision complex FFLAS
9				
10				
11				
12	Service layer			
13	Layer 1 service	94%		
14				
15	Layer 2 Service	100%		
16				
17				
18				
19	POI Area			
20	POI Area		21.7 days	26.3 days
21				
22	POI Area			
23				
24	POI Area			
25				
26	POI Area			
27				
28	POI Area			
29				
30	POI Area			
31				
32	POI Area			
33				
34	POI Area			
35				
36	POI Area			
37				
38	POI Area			
39				
40	POI Area			
41				
42	POI Area			
43				
44	POI Area			
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46	POI Area			
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48	POI Area			
49				
50	POI Area			
51				
52	POI Area			
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54	POI Area			
55				
56	POI Area			
57				
58	POI Area			
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60	POI Area			
61				
62	POI Area			
63				
64	POI Area			
65				
66	POI Area			
67				
68	POI Area			
69				
70	POI Area			
71				
72				

For Month Ended

Northpower Fibre

31 July 2022

Reporting Level: ID FFLAS

Report Frequency: Quarterly

SCHEDULE 20A: TRANSITIONAL REPORT ON QUALITY FOR ID

Schedule 20A(iii): Faults & Performance

ref
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38

Faults

Faults per 100 connections

Number of faults

0.05

Traffic Performance

Threshold

Percentage of traffic performance exceedances of the threshold

Number of active probes

High priority traffic frame delay

≤5mS

0.002%

High priority traffic frame delay variation

≤3mS

0.228%

High priority traffic frame loss ratio

≤0.1%

0.060%

Low priority traffic frame loss ratio

≤2%

0.019%

Number of active probes

22

Port Performance

Threshold

Percentage of ports

Port utilisation

≥90% threshold

0%

≥95% threshold

0%

For Quarter Ended

Northpower Fibre
31 July 2022
Reporting Level: ID FFLAS
Report Frequency: Quarterly

SCHEDULE 20A: TRANSITIONAL REPORT ON QUALITY FOR ID

Schedule 20A(iv): Customer Service

ref
9
10
11
12
13
14
15
16
17
18
19
20
21
22

End-user survey results

Question topic

Installation quality satisfaction
Installation process satisfaction
Fibre broadband performance satisfaction

Number surveyed	Average score
42	9.5
42	8.9
40	9.3