

ACIF C559:2006 UNCONDITIONED LOCAL LOOP SERVICE (ULLS) NETWORK DEPLOYMENT RULES INDUSTRY CODE



The purpose of this checklist is to assist Code Signatories in assessing their internal compliance programs when signing up and complying with ACIF's Unconditioned Local Loop Service (ULLS) Network Deployment Rules Code. This information does not in any way limit the obligations of Code Participants under Communications Alliance's Code Administration and Compliance Scheme or the Unconditioned Local Loop Service (ULLS) Network Deployment Rules Code.

Communications Alliance¹ Compliance Checklist

About this checklist

ACIF G514:2003 Code Administration and Compliance Scheme provides that all Signatories must ensure that their operations are fully compliant with each Code to which they are a Signatory. To this end, all Signatories to ACIF C559:2006 Insert Unconditioned Local Loop Service (ULLS) Network Deployment Rules Industry Code are required to complete and submit this Compliance Checklist when becoming a Signatory to the Code.

This Compliance Checklist is intended to:

- provide Code Signatories with an opportunity to cross check internal compliance processes and systems against the key requirements of the Call Charging and Billing Accuracy Code; and
- assist Communications Alliance to identify any areas of potential non-compliance.

Please note, Signatories have the primary responsibility for ensuring their own compliance with the Code. This Compliance Checklist does not limit the obligations of Signatories to comply with the Code and Communications Alliance does not warrant that successful completion of this Compliance Checklist will suffice to ensure that a Signatory's operations are fully compliant with the Code.

Signatory details

Name of Signatory	
Address	
Date of signing Code	

Part A	Checklist	
Part 1, 7	Reference architecture for services using the ULLS	
7.5.6	Does your organisation intend to conclude Transitional Arrangements with the Access Provider in a particular Distribution Area prior to the nomination of a Nominated Lower Network Reference Point (Deployment State B) in that Distribution Area?	☐ Yes
Part 1, 8	Performance requirements for operation of systems using the ULLS	
8.2.1	Is your organisation committed to operate systems that do not cause Unacceptable Interference into a Basis System?	☐ Yes
8.2.1	Is your organisation committed to operate systems that do not cause Unacceptable Excess Power?	☐ Yes

8.4	Does your organisation have the resources to provide the required information if it plans to operate a Non-Deployment Class System?	☐ Yes
8.6	Is your organisation committed to obtain the consent of affected parties if it plans to operate a Trial System or Extraordinary and Temporary Use System?	☐ Yes
Part 1, 9	Power feeding of remote equipment using the ULLS	
9	Is your organisation committed to taking reasonable steps to ensure power feeding arrangements do not endanger the health or safety of persons that install, operate or maintain or otherwise come into contact with the ULLS and any derived carriage service?	☐ Yes
Part 1, 10	Compliance with performance requirements under this code	
10.3	Does your organisation have the resources to demonstrate compliance by one (or more) of the three ways to confirm that a system is being operated in accordance with the requirements of a Deployment Class?	☐ Yes

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	▪ does the organisation have a system for identifying, recording and rectifying non-compliance with this Code?	☐ Yes
	▪ does the organisation have a visible and accessible complaints handling system to record complaints from a variety of sources?	☐ Yes
	▪ how often does the organisation review its compliance program to ensure its effectiveness?	☐ 6 mths
		☐ 12 mths
		☐ 24 mths

By submitting this Compliance Checklist to Communications Alliance, the Signatory represents that the information in this Compliance Checklist is, to the best of its knowledge, true and correct as of the date of this Compliance Checklist.

Signature of authorised signatory	
Print name	
Position	
Date	

Please ensure that the Compliance Checklist has been signed and additional information attached before it is submitted to Communications Alliance. Please mail completed forms to: Compliance Manager, Communications Alliance Ltd, PO Box 444, Milsons Point NSW 1565.

Further information on planning and implementing effective internal compliance programs can be obtained by calling Communications Alliance on 02 9959 9111.

¹ Communications Alliance Ltd was formed in 2006 to provide a unified voice for the Australian communications industry and to lead it into the next generation of converging networks, technologies and services. ACIF is a division of Communications Alliance.