

Suruhanjaya Komunikasi dan Multimedia Malaysia

Malaysian Communications and Multimedia Commission

PROPOSAL FOR THE NEW MANDATORY STANDARDS FOR QUALITY OF SERVICE (CUSTOMER SERVICE)

25 October 2019

This Public Inquiry Paper is prepared in fulfilment of Sections 55(2) of the Communications and Multimedia Act 1998.

TABLE OF CONTENTS

| PREF | FACE | 3 |
|------|--|----|
| GLO | SSARY | 4 |
| PRE | AMBLE | 5 |
| PUBI | LIC INQUIRY METHOD | 6 |
| THE | INTERPRETATION PART OF THE STANDARDS | 6 |
| | NDARDS ON THE QUALITY OF SERVICE (CUSTOMER SERVICE) Advance Notice of Scheduled Downtime | 7 |
| b. | Service Disruption | |
| C. | Service Activation Fulfilment | |
| d. | Service Restoration Fulfilment | |
| e. | Percentage of Billing Related Complaints | |
| f. | Percentage of Non-Billing Related Complaints | |
| g. | Promptness in Resolving Customer Complaints | |
| h. | Promptness in answering calls to Customer Hotline | |
| VIEW | / SOUGHT | 14 |

PREFACE

The Commission is hereby holding a Public Inquiry on the proposal for the Mandatory Standards for Quality of Service (Customer Service) and invites members of the public and interested parties to participate in this inquiry by making written submissions on the specific matters addressed in the paper as well as any other matter they consider relevant to the inquiry. Written submissions, in both hard copy and electronic form, should be provided to the Commission in full by **12 noon**, **9 December 2019 (45 days)** and addressed to:

Malaysian Communications and Multimedia Commission

MCMC Tower 1

Jalan Impact

Cyber 6

63000 Cyberjaya

Selangor Darul Ehsan

Attention : Monitoring and Compliance (Communications) Department

Or E-mail : qos.admin@mcmc.gov.my

Or Fax : +60 3 86 88 10 00

In the interest of fostering informed and robust consultative process, the Commission may make available extracts of or entire submissions for others to read. Any commercially sensitive information should be provided under a separate cover and clearly marked "CONFIDENTIAL". Respondents are encouraged to support their comments with reasons and where appropriate provide or refer to evidence or other relevant information in support of their comments. Incomplete and/or late submissions will not be considered.

The Commission thanks the public and all interested parties for their participation in this consultative process and for providing their submissions and feedback.

GLOSSARY

CMA1998 Communications and Multimedia Act 1998 (Act 588)

Commission Malaysian Communications and Multimedia Commission

MS Mandatory Standards

MSQoS Mandatory Standards for Quality of Service

PI Public Inquiry

PCS Public Cellular Service

QoS Quality of Service

BAS Broadband Access Service

PREAMBLE

- 1. The Commission recognizes the need for a separate mandatory standard, which focuses on customer service. This mandatory standard and the guideline developed by the Commission will streamline the customer service standards in the existing MSQoS for Public Cellular Service and Broadband Access Service for both Wired and Wireless into a single mandatory standard.
- 2. This new mandatory standard will be an instrument, which addresses QoS for customer services. Therefore, pursuant to section 55 (2) of the CMA1998, the Commission hereby proposed a Mandatory Standard for Quality of Service (Customer Service).
- 3. In addition, the Commission is also proposing to revise the existing standards in an effort to streamline and strengthen the standards. This MSQoS Customer Service is targeted to come into effect in 2020.

PUBLIC INQUIRY METHOD

- 4. Section 58(2) of the CMA1998 provides that the Commission may hold a public inquiry ("PI") if it is satisfied that the matter is of significant interest either to the public or to current or prospective licensees under the CMA1998. The objective of such a PI is to inform as well as to invite views of the public and the licensees under the CMA1998 for the proposed MSQoS Customer Service.
- 5. The Commission is of the view that it is appropriate in the circumstances to hold a PI under section 58 (2)(b) of the CMA1998 in order to obtain industry and public comments, and to promote transparency in the exercise of its powers.
- 6. Under section 61 (1) (d) of the CMA1998, the PI period shall be a minimum of forty-five (45) days, within which public submissions are invited. In the present PI, licensees and the public will be given at least 45 days to formulate and submit their views on the issues discussed and proposed in the PI.
- 7. The Commission shall take into consideration all submissions received within the PI period. The Commission is required under section 65 of the CMA1998 to publish a report setting out its findings as a result of any inquiry it conducts, and such report shall be published within thirty (30) days of the conclusion of the inquiry. The Commission shall summarize the submissions received and publish the same in the report.

THE INTERPRETATION PART OF THE STANDARDS

- 8. The Commission proposes for MSQoS Customer Service to look into the customer service standards for Public Cellular Services and Broadband Access Service for both Wired and Wireless.
- 9. The Commission proposes for customer in this standard to be defined as follows:

Customer means a person or persons who, for consideration, acquires or subscribes to a Public Cellular Service and/or Wired Broadband Access Service and/or Wireless Broadband Access Service;

- Q1: THE COMMISSION SEEK VIEWS ON THE PROPOSED NEW MANDATORY STANDARD FOR QUALITY OF SERVICE (CUSTOMER SERVICE).
- Q2: THE COMMISSION SEEK VIEWS ON THE PROPOSED DEFINITION FOR CUSTOMER.

STANDARDS ON THE QUALITY OF SERVICE (CUSTOMER SERVICE)

- 10. Two (2) items of network performance from the current MSQoS will be relocated into the new MSQoS Customer Service. Items proposed are as below:
 - a. Advance notice of scheduled downtime; and
 - b. Service disruption.
- 11. The proposed MSQoS Customer Service will also include existing and revisions from the current MSQoS for customer service which are outlined as follows:

a. ADVANCE NOTICE OF SCHEDULED DOWNTIME

| | PCS | Wired BAS | Wireless BAS |
|--|--|--|------------------------------|
| Present QoS Standard | Every session of scheduled downtime due to occur in a quarterly reporting period must be notified to customers not less than 24 hours in advance; and Every session of scheduled downtime due to occur in a quarterly reporting period must be notified to the Commission in writing not less than 72 hours in advance. | Every session of schedule which affects customer customers not less than 2 | s must be notified to |
| Proposed Revision/Addition into MSQoS Customer Service | Every session of scheduled customers not less than 24 l Every session of schedule de Commission in writing not le | hours in advance. owntime in the reporting per | riod must be notified to the |

b. **SERVICE DISRUPTION**

| | PCS | Wired BAS | Wireless BAS |
|-------------------------|---|--|---|
| Present QoS Standard | Any Mobile Switching Centre (MSC) must not be out of service for 30 minutes or longer. Service provider must notify the Commission within 60 minutes of any single service disruption incident that involves a Mobile Switching Centre (MSC) being out of service for any duration. Service provider must submit a comprehensive report to the Commission within 7 business days of the occurrence of any single service disruption incident that involves a Mobile Switching Centre (MSC) being out of service for 30 minutes or longer. | Any single incident of Service Disruption must not be out of service for 3 hours or longer and affect 500 or more customers. Any single incident of Service Disruption that affects 500 or more customers and lasts for 3 hours or longer which occurs: (a) between 5AM to 12 midnight, must be rectified within 3 hours from the occurrence of the Service Disruption; and (b) between 12 midnight to 5AM, must be rectified no later than 6AM. The service provider must notify customers within 90 minutes of the occurrence of any single Service Disruption incident affecting 500 or more customers and lasts for 3 hours or longer. Service provider must submit a comprehensive report to the Commission within 7 business days of the occurrence of any single Service Disruption incident that affected 500 or more customers and lasted for 3 hours or longer. | Any single Service Disruption incident that involves a SGSN, MME or ASN GW being out of service: (a) Between 5AM to 12 midnight, must be rectified within 60 minutes from the occurrence of the Service Disruption; and (b) Between 12 midnight to 5AM, must be rectified no later than 6AM. Service provider must notify the Commission within 60 minutes of any single service disruption incident that involves a SGSN, MME or ASN GW being out of service. Service provider must submit a comprehensive report to the Commission within 7 business days of the occurrence of any single service disruption incident that involves a SGSN, MME or ASN GW being out of service for the specified duration and affecting customers. |

| | PCS | Wired BAS | Wireless BAS | |
|--|---|---|--|--|
| Proposed Revision/Addition into MSQoS Customer Service | and affect the specified not Service Disruption. Service provider shall notified from the occurrence of a exclusions). The service provider must within 5 business days of the that lasted more than 4 hou per the stated parameter for | submit a comprehensive ne occurrence of any single respective Disruption. Any other incident of Service Disruption of Service Disruption for more than 4 hours and affected 2,000 or more customers. | rvice for more than 4 hours the stated parameter for stomers within 60 minutes on incident (including the report to the Commission service disruption incident | |

- Q3: THE COMMISSION SEEKS VIEWS ON THE PROPOSED NEW PARAMETERS FOR SERVICE DISRUPTION OF PCS AND BAS (WIRED AND WIRELESS)
- Q4: THE COMMISSION ALSO SEEKS VIEWS ON ALTERNATIVE PARAMETERS FOR CALCULATING SERVICE DISRUPTION FOR PCS AND WIRELESS BAS WHICH IS BASED ON THE AFFECTED NUMBER OF BASE STATIONS INSTEAD OF THE AFFECTED NUMBER CUSTOMERS AS ILLUSTRATED BELOW:

e.g. Any other incident of Service Disruption for more than 4 hours; and; Affecting 100 base stations or more, simultaneously or at any one given time.

Q5: THE COMMISSION SEEKS VIEWS ON:

a. AN AUTOMATIC COMPENSATION PLAN TO BE IMPOSED ON ALL TELCOS FOR ANY SERVICE DISRUPTION FOR PCS AND BAS (WIRED AND WIRELESS) BASED ON THE FOLLOWING FORMULA.

| Monthly Charge | -X Duration of network disruption(Hours) |
|----------------------------------|---|
| Total Number of Hours in a Month | l |

b. PROPOSAL OF A COMPENSATION PLAN ASIDE FROM THE ABOVE PROPOSED FORMULA.

c. SERVICE ACTIVATION FULFILMENT

| | PCS | Wired BAS | Wireless BAS |
|-------------------------|-------------------|--|-----------------|
| Present QoS Standard | Not applicable | Not less than 95.0% of all Service Activation Fulfilment in a reporting period must be fulfilled within 24 hours from the agreed time and date; and 100.0% of all Service Activations Fulfillment in a reporting period must be fulfilled within 72 hours from the agreed time and date. | Not applicable |
| Proposed Revision | Standards Re | tained for half-yearly reporting period (applicable to W | /ired BAS only) |

Q6: THE COMMISSION SEEKS VIEWS FOR AN AUTOMATIC COMPENSATION OF RM25 PER DAY TO THE SUBSCRIBER IF AN INSTALLATION IS NOT COMPLETED ON AN AGREED TIME AND DATE.

d. SERVICE RESTORATION FULFILMENT

| | PCS | Wired BAS | Wireless BAS |
|--|-------------------|---|-----------------|
| Present QoS Standard | Not applicable | Not less than 95.0% of all Service Restoration Fulfilment in a reporting period must be fulfilled within 24 hours; and 100.0% of all Service Restoration Fulfilment in a reporting period fulfilled within 48 hours. | Not applicable |
| Proposed Revision/Addition into MSQoS Customer Service | Standards R | etained for half-yearly reporting period (applicable to V | Vired BAS only) |

Q7: THE COMMISSION SEEKS VIEW OF AN AUTOMATIC COMPENSATION FOR LOSS OF SERVICE DUE TO SERVICE RESTORATION BASED ON FOLLOWING FORMULA:

| Package rate X Duration of service restoration(Days) |
|---|
| Total Number of Days |

e. PERCENTAGE OF BILLING RELATED COMPLAINTS

| | PCS | Wired BAS | Wireless BAS |
|--|--|---|---|
| Present QoS Standard | Percentage of billing related complaints must not be more than 1.0% per quarterly reporting period | Percentage of billing related complaints must be not more than 1.0% per quarterly-reporting period. | Percentage of billing related complaints must be not more than 1.0% per quarterly reporting period. |
| Proposed Revision/Addition into MSQoS Customer Service | Standards Retained for hal | f-yearly reporting period | |

f. PERCENTAGE OF NON-BILLING RELATED COMPLAINTS

| | PCS | Wired BAS | Wireless BAS |
|--|--|---|---|
| Present QoS Standard | Non-billing related complaints must not be more than 6.0 complaints per 1,000 customers per quarterly reporting period | Non-billing related complaints must be not more than 6 complaints per 1,000 customers per quarterly reporting period. | Non-billing related complaints must be not more than 6.0 complaints per 1,000 customers per quarterly reporting period. |
| Proposed Revision/Addition into MSQoS Customer Service | Standards Retained for hal | f-yearly reporting period | |

g. PROMPTNESS IN RESOLVING CUSTOMER COMPLAINTS

| | PCS | Wired BAS | Wireless BAS |
|-------------------------|--|--|--|
| Present QoS Standard | The standard on promptness in resolving customer complaints, separately measured for billing related complaints and non-billing related complaints, for every quarterly reporting period is: | The standard on promptness in resolving customer complaints, separately measured for billing related complaints and non-billing related complaints, for every quarterly reporting period is: | The standard on promptness in resolving customer complaints, separately measured for billing related complaints and non-billing related complaints, for every quarterly reporting period is: |
| | Not less than 60.0% must be resolved within 3 business days; | Not less than 60.0% must be resolved within 3 business days, and | Not less than 60.0% must be resolved within 3 business days; |
| | Not less than 90.0% must be resolved within 5 business days, and | Not less than 90.0% must be resolved within 5 business days, and | Not less than 90.0% must be resolved within 5 business days; and |
| | Not less than 95.0% must be resolved within 15 business days | Not less than 95.0% must be resolved within 15 business days | Not less than 95.0% must be resolved within 15 business days. |
| Proposed Revision | Standards Retained for half-yearly reporting period | | |

Q8: THE COMMISSION SEEKS VIEW ON THE PROPOSED PARAMETERS FOR PROMPTNESS IN RESOLVING CONSUMER COMPLAINTS IS RETAINED

Q9: THE COMMISSION SEEKS VIEW ON THE PROPOSED PARAMETERS FOR PROMPTNESS IN RESOLVING CONSUMER COMPLAINTS AS PER BELOW:

The standard on promptness in resolving customer complaints measured for every half-yearly reporting period is:

Simple/non-complex cases, within three (3) Working Days from the date the complaint is acknowledged; and

Complex cases, within fifteen (15) Working Days from the date the complaint is acknowledged,

h. PROMPTNESS IN ANSWERING CALLS TO CUSTOMER HOTLINE

| | PCS | Wired BAS | Wireless BAS | |
|--|--|-----------|--------------|--|
| Present QoS Standard | quarterly reporting period must be answered within 20 seconds. At least 90.0% of calls to Customer Hotline that opted for human operator in a | | | |
| Proposed Revision/Addition into MSQoS Customer Service | quarterly reporting period must be answered within 40 seconds. Standards Retained for half-yearly reporting period | | | |

Q10: THE COMMISSION SEEKS VIEW ON THE PROPOSED PARAMETERS TO ONLY RETAIN THE FIRST LEVEL OF PROMPTNESS IN ANSWERING CALLS TO CUSTOMER HOTLINE

ADDITIONAL VIEWS SOUGHT

- Q11: THE COMMISSION SEEKS VIEWS FOR MSQOS CUSTOMER SERVICE REPORTING PERIOD TO BE HALF YEARLY INSTEAD OF QUARTERLY
- Q12: THE COMMISSION SEEKS COMMENTS ON RELATED MATTERS THAT RESPONDENT BELIEVE ARE RELEVANT IN IMPROVING THE MSQOS CUSTOMER SERVICE
- Q13: THE COMMISSION SEEKS VIEWS ON OTHER POSSIBLE APPROACHES THAT IS RELEVANT IN IMPROVING MSQOS CUSTOMER SERVICE IN MALAYSIA