



# Government of the Republic of Trinidad and Tobago

## Updated 2019 Public Statement of the Telecommunications Authority of Trinidad and Tobago in compliance with sections 7, 8 and 9 of the Freedom of Information Act (FOIA) 1999

In accordance with Sections 7, 8 and 9 of the Freedom of Information Act, 1999 (FOIA) the Telecommunications Authority of Trinidad and Tobago (“the Authority”) is required by law to publish; and annually update the statements which list the documents and information generally available to the public.

The Act gives members of the public:

- 1) A legal right for each person to access information held by the Authority;
- 2) A legal right for each person to have official information relating to him/herself amended where it is incomplete, incorrect or misleading;
- 3) A legal right to obtain reasons for adverse decisions made regarding an applicant’s request for information under the Act; and
- 4) A legal right to complain to the Ombudsman and to apply to the High Court for Judicial Review to challenge adverse decisions made under the FOIA.

### Section 7 Statements

#### Section 7 (1) (a) (i)

The Authority is a corporate body established by virtue of the Telecommunications Act, Chapter 47:31 as amended by the Telecommunications (Amendment) Act, 2004 (“the Act”). The Act vests the Authority with powers to:

- create an environment for sustainable competition, investment opportunities, and orderly development of the telecommunications and broadcasting sectors;
- ensure the efficient and effective utilization of the national spectrum resource, and the harmonization of related systems;
- promote and protect the interests of the consumer;
- promote universal access to telecommunications services;
- operate consistent with Trinidad and Tobago’s international commitments in relation to the liberalization of the telecommunications sector; and
- regulate broadcasting services consistent with the Constitution.

In furtherance of these objectives, the Authority is required to deal, on a regular basis, with the providers of telecommunications and broadcasting networks and services.

The Authority also has responsibility to users of those networks and services in relation to quality of services and network standards,

consumer rights and obligations and the handling of consumer complaints, as well as any matters ancillary to the provisions of those networks and services as it impacts upon the public.

Further, the Authority seeks to involve the public in consultations regarding the formulation of its policies and regulations as they apply to both the public and private network service providers. The Authority’s Procedures for Consultations can be found at <https://tatt.org.tt/ConsultativeDocs.aspx>. This is to ensure that the policies and regulations meet and take into account the users of such networks and services, and the public at large.

#### Mission Statement:

*“Fostering a competitive Information and Communications Technology (ICT) environment using competent, fair, transparent, forward-thinking and responsive approaches for the benefit of all.”*

#### Structure and Functions of the Authority

- **Board**

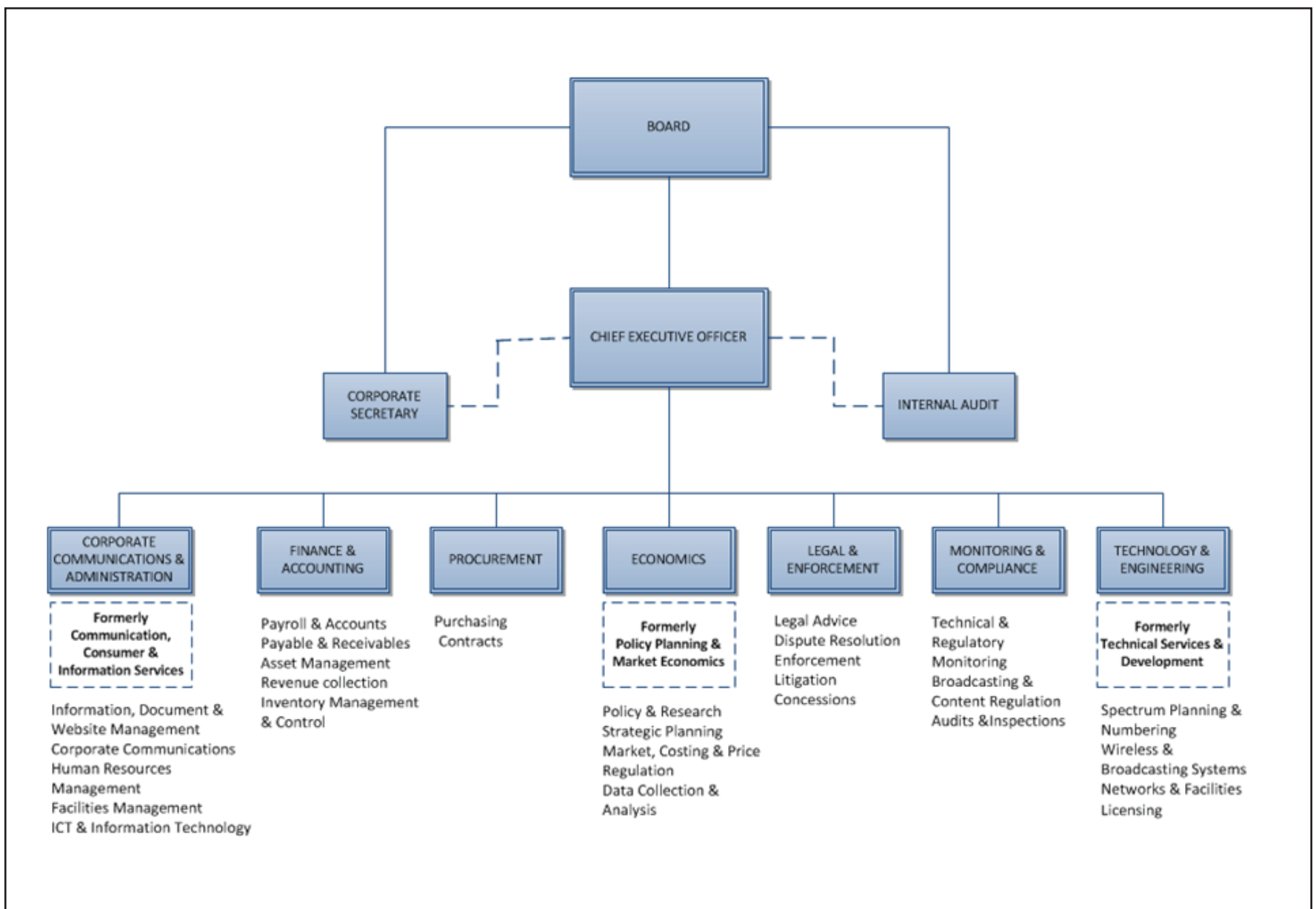
A Board of Directors (Board) appointed by the Government of the Republic of Trinidad and Tobago and an Executive Management Team headed by the Chief Executive Officer (“CEO”) is responsible for the management of the Authority. The Authority is structured into eight (8) departments – Office of the CEO, Corporate Communications and Administration, Finance and Accounting, Procurement, Economics, Legal and Enforcement, Monitoring and Compliance and Technology and Engineering.

The Office of the CEO has direct responsibility of the Internal Audit department which is headed by an Executive Officer. Each of the other seven (7) departments is headed by an Executive Officer who reports directly to the CEO.

- **The Chief Executive Officer (CEO)**

The Office of the Chief Executive Officer (CEO) is a legislated position. The CEO is responsible and accountable for the management of the affairs of the Authority subject to the directions of the Board in accordance with the powers vested to the Authority under the Act. The CEO reports to the members of the Board of the Authority appointed by the President of the Republic of Trinidad and Tobago.

The CEO also has administrative responsibility for the Corporate Secretary and Internal Audit departments.



- Corporate Communications and Administration**  
 This Division consolidates enterprise-wide support services of Administration; Corporate Communications (including Consumer Complaints); Document and Information Management; Human Resource (including Facilities Management); Information Technology and the Tobago Service Centre into a single department that based on specialized knowledge, best practices, and technology serve internal (and sometimes external) stakeholders and business partners.
- Corporate Secretary**  
 The position of Corporate Secretary is a legislated position that is responsible for such matters as the Board may determine. Additionally, the Corporate Secretary is also an ex officio member of all board sub-committees and in particular is the legislated Secretary of both the Board Tenders committee and the Operations Tenders Committee of the organisation. The Corporate Secretary also takes Service upon the Authority of any document which shall be effected by delivering or sending the same by registered post or by facsimile or other electronic means, addressed to the Secretary, at the office of the Authority.
- Economics**  
 The Economics Department is responsible for policy, planning, research, data collection, pricing, costing and economic modelling.
- Finance and Administration**  
 This Department is responsible for all financial matters including providing strategic advice to executives with timely and accurate oversight over accounting, finance and Universal Service Fund operations, as well as the design and maintenance of the financial reporting structures including producing and managing the budget and the preparation of Financial Statements of the Authority.
- Internal Audit**  
 This Internal Audit department is responsible for providing the Board and Management of the Authority with independent assurance and consulting in the areas of controls, risk management and governance processes.
- Legal and Enforcement**  
 This department is responsible for all matters relating to legal and enforcement issues within the sectors. This includes the provision of legal advice to the Authority, reviewing of concessions applications and ensuring compliance with all applicable laws. It is also responsible for the conduct of any legal proceedings entered into by the Authority.
- Monitoring and Compliance**  
 The Monitoring and Compliance Department ensures and enforces adherence to sector policy, laws and regulations within the telecommunications and broadcasting industry, to

ensure compliance with both license and concession obligations and conformance to technical standards. This is essential to support the rules necessary for maintaining order in the telecommunication and broadcasting sectors whilst facilitating stability, growth and development within the sectors.

- **Procurement**

A new Procurement Department was created reporting to the CEO. This department is set up in keeping with the newly promulgated Public Procurement and Disposal of Public Property Act of Trinidad and Tobago and is required to plan, direct and coordinate the procurement activities of the Authority, ensuring compliance with applicable procurement laws, regulations, policies and procedures.

- **Technology and Engineering**

The Technology & Engineering Department is responsible for the key business areas of Licensing; Spectrum Planning and Broadcasting (wireless functions); Networks, Numbering and Standards.

### Section 7 (1) (a) (ii)

#### Categories of Documents held and maintained in the possession of the Authority:

- i. Files dealing with:
  - a. general administrative matters for the operations of the Authority;
  - b. the accounting and financial management functions of the Authority;
  - c. matters relating to the procurement of supplies, services and equipment;
  - d. training – local and foreign and technical co-operation;
  - e. circulars, memoranda, notices, bulletins, etc.;
  - f. official functions, conferences and events hosted and attended by the Authority.
- ii. Concessions and licences granted by the Honourable Minister and all associated files related to relevant concessionaires and licensees;
- iii. Copies of Cabinet documents and other copies and original documents produced and/or provided by the relevant Ministry with responsibility for the Authority;
- iv. Copies of Court Proceedings;
- v. Compact discs/ audio and video tapes/ catalogues and electronic images;
- vi. Complaint/suggestion files;
- vii. Customer Related Policies, Procedures, Reports and Files;
- viii. Documents relating to compliance activities undertaken by the Authority;
- ix. Documents relating to technical research and investigations conducted by the Authority;
- x. Financial reports, statements and Financial records such as cheques, vouchers, receipts and journals;
- xi. Gazettes, Books, booklets, leaflets, pamphlets, brochures and newspaper clippings;
- ii. Inventories;

- xiii. Internal and external correspondence files;
- xiv. Legal Contracts, Deeds, Leases and all other legal Instruments;
- xv. Legal opinions and related matters, Legislation;
- xvi. Management policies and procedures;
- xvii. Minutes/ Agendas of meetings;
- xviii. News Releases, speeches and statements originating in the Authority;
- xix. Periodicals and publications;
- xx. Personnel files;
- xxi. Policy and procedure documents;
- xxii. Procurement Related Policies, Procedures, Reports and Files;
- xxiii. Registers/ certificates/ permits etc.;
- xxiv. Reports: economic, statistical, audit, consultants', technical, valuation etc.;
- xxv. Strategic Plans;
- xxvi. Tender Documents;
- xxvii. Training Plans.

### Section 7 (1) (a) (iii)

#### Material prepared for publication or inspection by the Public:

The following documents can be accessed on the website at <https://tatt.org.tt/>

- Amendment to the LRAIC Model Specification Paper and the CCA Reference Paper
- Amendments to the Telecommunications (Interconnection) Regulations
- Annual Market Reports
- Annual Reports
- Application Procedures for Concessions and Licences
- Approved Equipment Certification List
- Assessment of The Minimum Rates for Termination of Incoming International Traffic Made Under Determination 2010
- Authorisation Framework for the Accommodation of White Space Radiocommunications Devices
- Authorisation Framework for the Telecommunications and Broadcasting Sectors of Trinidad and Tobago
- Authorization Framework for Amateur Radio Services
- Broadcasting Content Complaints Handling Procedure
- Class Licensing Regime
- Consultative Document Towards the Treatment of Over-The-Top (OTT) Services
- Consumer Rights and Obligations Policy - Consumer and Customer Quality of Service standards for the Telecommunications and Broadcasting Sectors of Trinidad and Tobago
- Consumer Rights and Obligations Policy
- Costing Methodology for the Telecommunications Sector
- Current Cost Accounting (CCA) Reference Paper
- Determination 2010/01: Termination of Incoming International Telecommunications Traffic on Domestic Networks in Trinidad and Tobago
- Determination 2015/01 Implementation of Number Portability in Trinidad and Tobago
- Determination 2016/01 Implementation of Number



- Portability in Trinidad and Tobago
  - Determination of Market Definitions in the Retail Domestic Fixed Voice Sector of Trinidad and Tobago
  - Determination: Dominance in Retail Domestic Fixed Telephony Markets
  - Digital Divide Report 2013
  - Draft Broadcast Code for the Republic of Trinidad and Tobago
  - Draft Framework for Local Loop Unbundling in Trinidad and Tobago
  - Draft Revised Market Data Forms
  - Draft Telecommunications (Accounting Separation) Regulations
  - Draft Telecommunications (Consumer) (Quality of Service) Regulations, 2015
  - Draft Telecommunications (Submission of Information) Regulations
  - Eligibility and evaluation criteria for concessions
  - Equipment Standardization and Certification Framework For The Telecommunications And Broadcasting Sectors Of Trinidad And Tobago
  - Fee Structure for Concessions and Licences for the Provision of Telecommunications and Broadcasting Resources (network and/or service) in Trinidad and Tobago
  - Framework for Implementation of Indirect Access in Trinidad and Tobago
  - Framework for the Authorisation of Aeronautical Mobile Services
  - Framework for the Authorisation of Maritime Mobile Services
  - Guidelines on Regulatory Assessment of Tariffs
  - Guiding Principles for Regulatory Decision Making
  - Implementation Plan on Number Portability For The Republic of Trinidad & Tobago
  - Interconnection Regulations
  - Long Run Average Incremental Cost (LRAIC) Specification Paper
  - National Numbering Plan: Central Office (CO) Codes and Home Network Identifier (HNI)
  - Network Quality of Service Policy, indicators and Guidelines
  - Notice 2013/01: Amendment to Pricing Rules and Principles contained in Determination 2010/01
  - Numbering Plan
  - Numbering Regulations
  - Position and procedures in respect of non-objections for Tower Applications to Town and Country Planning Division
  - Price Indices for CCA Revaluation For Long Run Average Incremental Cost (LRAIC) Modelling
  - Price Regulation Framework
  - Procedures for Consultation in the Telecommunications and Broadcasting Sectors of Trinidad and Tobago
  - Procedures for Equipment Certification for the Telecommunications and Broadcasting Sectors
  - Procedures for the Introduction of Tariff Changes, Promotions, New Services and Bundles (since withdrawn)
  - Procedures for the resolution of Disputes in the Telecommunications and Broadcasting Sectors of Trinidad and Tobago
  - Proposed Central Office Code Exhaust analysis methodology
  - Proposed maximum permissible exposure limits for Radiofrequency Radiation in Trinidad and Tobago
  - Proposed Recommendations for Telecommunications (Radio Spectrum Management) Regulations, 2016
  - Quarterly Market Updates
  - Radiofrequency Radiation Test Results
  - Refarming Plan for Broadband Wireless Access Services in the 2.3 GHz, 2.5 GHz and 3.5 GHz Bands
  - Schedule of Class Licensed Devices
  - Spectrum (Radio) Regulations
  - Spectrum Management Policy
  - Spectrum Plan for Accommodation of Public Mobile Telecommunications Services
  - Spectrum Plan for the Accommodation of Broadband Wireless Access Services
  - Spectrum Plan for the Accommodation of Land Mobile Telecommunications Systems
  - Spectrum Plan for the Accommodation of Point-to-Point Radiocommunications Systems
  - Spectrum Plan for the Accommodation of Public Mobile Telecommunications Services
  - Spectrum Plan for the Accommodation of Radio and Television Broadcast Auxiliary Services
  - Standards and Guidelines for Interconnection and the Development of Reference Interconnection Offers
  - Telecommunications Fees Regulations
  - Telecommunications (Universal Service) Regulations, 2015
  - Draft Telecommunications (Universal Service) (Amendment) Regulations 2016
  - The Draft Revised Authorisation Framework for the Telecommunications and Broadcasting Sectors of Trinidad and Tobago
  - The National Spectrum Plan
  - The Proposed Methodology for an Efficiency Study for the Long Run Average Incremental Cost (LRAIC) Model
  - The Telecommunications (Accounting Separation) Regulations, 2015
  - The Telecommunications (Access to Facilities) Regulations, 2006
  - The Telecommunications (Access to Facilities) (Amendment) Regulations, 2009
  - Toll Free Services in Trinidad and Tobago
  - Top Down Long Run Average Incremental Cost (LRAIC) Model Specification Paper
  - Trinidad and Tobago Frequency Allocation Table (9 kHz to 1000 GHz)
  - Trinidad and Tobago Frequency Allocation Table 88 MHz to 5850 MHz
  - Universal Service Framework for Telecommunications Services in Trinidad and Tobago
- Material for Publication:**
1. TATT Bytes
  2. Annual Reports
  3. Quarterly Market Reports

## Material for Inspection:

- Discussion Paper on Net Neutrality and OTT Services in Trinidad and Tobago July 2018
- Broadcasting Technical Quality of Service Standards: Subscription and Free-to-Air Television Broadcasting Services in Trinidad and Tobago June 2018
- Discussion Paper on Android Boxes in Trinidad and Tobago June 2018

The public may inspect and/or obtain copies of the above between the hours of 9.00 a.m. to 11.00 a.m. and 1.30 pm. to 3.00 p.m. on normal working days at:

### The Telecommunications Authority of Trinidad and Tobago

#5 Eighth Avenue Extension, off 12th Street,  
Barataria, Trinidad and Tobago  
West Indies.

Telephone number: (868) 675 8288

Fax Number: (868) 674 1055

E-mail Address: [foia@tatt.org.tt](mailto:foia@tatt.org.tt)

### Section 7 (1) (a) (iv)

#### Literature available by subscription

The Authority does not currently publish any documents that are available by way of subscription.

### Section 7 (1) (a) (v)

#### Procedure to be followed when accessing a document from the Authority

##### General Procedure

The Authority's policy is to answer all oral and written requests for information. However, in order to have the rights given to the public by the FOIA, the applicant must make his/her request in the following manner:

1. Obtain a copy of the appropriate form (*Request for Access to Official Documents*) available in the Authority's reception area and on the website of the Freedom of Information Unit (<http://www.foia.gov.tt>).
2. Complete the form either at the Authority's office or at your own convenience. The relevant information that **must be** provided to the Authority includes:
  - Name of applicant (full name preferred)
  - Contact information
  - Information requested and format to provide the information
  - Date of request
  - Signature of applicant
  - Applications should be addressed to the Designated Officer of the Authority (**see Section 7 (1) (a) (vi)**).

3. The completed form may be:
  - a. Hand delivered to the Authority,
  - b. Mailed to the Authority, or
  - c. Faxed to (868) 674 1055.

### Addressing Requests

To facilitate the prompt handling of a request, please contact or write to the Designated Officer of the Authority (**see section 7(1)(a)(vi)**).

Mrs. Amrickha Ramsumair (Designate)  
Manager - Document Management and Information Services  
The Telecommunications Authority of Trinidad and Tobago  
#5 Eighth Avenue Extension, off 12th Street  
Barataria, Trinidad and Tobago  
West Indies  
Telephone number: (868) 675 8288  
Fax Number: (868) 674 1055  
E-mail Address: [foia@tatt.org.tt](mailto:foia@tatt.org.tt)

### Details in the Request

Applicants should provide details that will allow for ready identification and location of the records that are being requested. If insufficient information is provided clarification will be sought from the applicant. If the applicant is unsure how to write his/her request or what details to include, the applicant should communicate with the Authority's Designated Officer.

### Requests not handled under the Act

In accordance with Section 12 of the FOI Act, requests under the FOIA that will not be processed are as follows:

- a. Documents which contain information which is open to public access, as part of a public register
- b. Documents which contain information that is available for purchase by the public
- c. Documents that are available for public inspection in a registry maintained by the Registrar General or other public authority
- d. Documents which are stored for preservation or safe custody

### Responding to your Request

#### Retrieving Documents

The Authority is only required to furnish copies of documents that it has in its possession or can be retrieved from storage.

Prior to the commencement of the FOIA, old records may have been destroyed. The granting of a request for such documents may therefore be impossible. Various laws, regulations and manuals give the time periods for which records may be kept before they are destroyed, see for reference the Exchequer and Audit Act, Chap 69:01

[http://rgd.legalaffairs.gov.tt/Laws2/Alphabetical\\_List/lawspdfs/69.01.pdf](http://rgd.legalaffairs.gov.tt/Laws2/Alphabetical_List/lawspdfs/69.01.pdf)

### ***Furnishing Documents***

An applicant is entitled to access copies of information which the Authority has in its possession, custody or power. The Authority is required to furnish only one (1) copy of a document. If the Authority cannot make a legible copy of a document to be released, we may not attempt to reconstruct it. Instead, the Authority will furnish the best copy possible and note its quality in our reply.

Please note the Authority is not compelled to do the following:

- (a) Create new documents. For example, the Authority is not required to write a new program so that a computer will print information in the format preferred by the applicant.
- (b) Perform research for the public.

### **Time Limits**

#### ***General***

The FOIA sets a time limit of thirty (30) calendar days from the date the request was received to notify the applicant of the approval or refusal of the request for access to documents. The Authority will try diligently to comply with the time limit. The Authority will acknowledge your request and advise you of its status and the time period in which the information will be provided. Since there is a possibility that requests may be incorrectly addressed or misdirected, you may wish to call or write to confirm that we have received the request and to ascertain its status.

#### ***Time Allowed***

The Authority will determine whether to grant your request for access to information as soon as practicable but no later than thirty (30) days from the date the request was received as required by Section 15 of the FOIA. If a decision is taken to grant access to the information requested, you will be permitted to inspect the documents and/or be provided with copies. If it is determined that the request cannot be disclosed, then the applicant is informed of the refusal and the rights of the applicant according to Section 38A and 39 of the FOIA.

### **Section 7 (1) (a) (vi)**

#### **Officers in the Authority responsible for:**

- (1) The initial receipt of and action upon notices under section 10;
- (2) Requests for access to documents under section 13; and
- (3) Applications for correction of personal information under section 36 of the FOIA.

The Designated Officers of the Authority are:

#### **Mrs. Amrickha Ramsumair (Designate)**

Manager - Document Management and Information Services  
Telecommunications Authority of Trinidad and Tobago  
#5 Eighth Avenue Extension, off 12th Street  
Barataria,  
Trinidad and Tobago  
West Indies

Telephone number: (868) 675 8288

Fax Number: (868) 674 1055

E-mail Address: [foia@tatt.org.tt](mailto:foia@tatt.org.tt)

The Alternate is:

#### **Ms. Annie Baldeo (Alternate Officer)**

Executive Officer - Economics

Telecommunications Authority of Trinidad and Tobago

#5 Eighth Avenue Extension, off 12th Street

Barataria,

Trinidad and Tobago

West Indies

Telephone number: (868) 675 8288

Fax Number: (868) 674 1055

E-mail Address: [foia@tatt.org.tt](mailto:foia@tatt.org.tt)

### **Section 7 (1) (a) (vii)**

#### **Advisory Boards, Councils, Committees, and other bodies (Where meetings/minutes are open to the public)**

At the present time, there are no bodies that fall within the meaning of this section of the FOIA.

### **Section 7 (1) (a) (viii)**

#### **Library/Reading Room Facilities**

Any applicant requesting to view information can make general enquiries by calling the Designated Officers under section 7(1)(a)(vi). The necessary arrangements will be made to accommodate the applicant at the library / reading room facility of the Authority between the hours of 9.00 a.m. to 11.00 a.m. and 1.30 pm. to 3.00 p.m.

The library / reading room facility of the Authority is located on the Ground Floor of the Authority's Head Office at #5 Eighth Avenue Extension, off 12th Street, Barataria.

Information in the public domain may also be accessed through the Authority's website at <https://tatt.org.tt/>

#### **Policy of the Authority for provision of copies of documents in the public domain.**

The Policy of the Authority for the provision of copies of documents that are readily available to the public is as follows:

- Provision of documents may be subject to a charge to cover administrative costs;
- No smoking, eating or drinking is allowed in the space provided;
- The applicant shall peruse the documents in a quiet and respectful manner so as to ensure that there is no disruption to the activities of the Authority and
- The applicant shall comply with the instructions of the Designated Officers at all times.

### **Section 8 Statements**

#### **Section 8 (1) (a) (i)**

#### **Documents containing interpretations or particulars of written laws or schemes administered by the public authority, not being particulars contained in another written law**

- Draft Telecommunications (Numbering) Regulations, 2011
- Telecommunications (Accounting Separation) Regulations, 2015
- Telecommunications Act, Chap. 47:31



- Telecommunications (Access to Facilities) Regulations, 2006
- Telecommunications (Access to Facilities) (Amendment) Regulations, 2009
- Telecommunications (Fees) Regulations, 2006
- Telecommunications (Interconnection) Regulations, 2006
- Telecommunications Tenders Rules, 2005
- Telecommunications (Universal Service) Regulations, 2015

#### **Section 8 (1) (a) (ii)**

**Manuals, rules of procedure, statements of policy, records of decisions, letters of advice to persons outside the public authority, or similar documents containing rules, policies, guidelines, practices or precedents.**

- Accounting Separation Guidelines 2012
- Amendment to Determination 2010/01
- Assessment of the Minimum Rates for Termination of incoming International Traffic 2010
- Authorisation Framework for the Accommodation of White Space Radiocommunications Devices 2017
- Authorisation Framework for the Telecommunications and Broadcasting Sectors of Trinidad and Tobago 2005
- Authorization Framework for Amateur Radio Services 2008
- Consumer Rights and Obligations Policy - Consumer and Customer Quality of Service standards for the Telecommunications and Broadcasting Sectors of Trinidad and Tobago 2014
- Costing methodology for the Telecommunications Sector 2008
- Current Cost Accounting Reference Paper 2012
- Determination: Dominance in Retail Domestic Fixed Telephony Markets 2010
- Determination of Market Definitions in the Retail Domestic Fixed Voice Sector of Trinidad and Tobago 2009
- Determination 2016/01: Implementation of Number Portability in Trinidad and Tobago 2016
- Determination 2015/01: Implementation of Number Portability in Trinidad and Tobago 2015
- Determination 2010/01: Termination of Incoming International Telecommunications Traffic on Domestic Networks in Trinidad and Tobago 2010
- Draft Assessment of the Minimum Rates for Termination of incoming International Traffic 2009
- Draft Broadcasting Code for the Republic of Trinidad and Tobago 2014
- Draft Determination under Section 29(3) of the Telecommunications Act 2009
- Draft Revised Market Data Forms 2016
- Draft Telecommunications (Universal Service) (Amendment) Regulations 2015
- Equipment Standardisation and Certification Framework for the Telecommunications and Broadcasting Sectors of Trinidad and Tobago 2008
- Framework for the Implementation of Indirect Access in Trinidad and Tobago 2010
- Implementation Plan of Number

- Portability for The Republic of Trinidad & Tobago
- National Numbering Plan: Central Office (CO) Codes and Home Network Identifier (HNI) 2017
- Price Regulation Framework for Telecommunications Services in Trinidad and Tobago 2009
- Proposals for draft Telecommunications (Submissions of Information) Regulations 2016
- Recommendations for an Interconnection and Access Policy 2005
- Recommendations for a Spectrum Management Policy 2005
- Refarming Plan for Broadband Wireless Access Services in the 2.3 GHz, 2.5 GHz and 3.5 GHz Bands 2008
- Report and Decision of Arbitration Panel in the Matter of an Arbitration between Digicel and TSTT 2008
- Report on Investigation into Compliance with Determination 2010/01 2011
- Resolution of Dispute between Digicel and TSTT 2006
- Spectrum Plan for the Accommodation of Broadband Wireless Access Services 2008
- Spectrum Plan for the Accommodation of Land Mobile Radiocommunications Systems 2014
- Spectrum Plan for the Accommodation of Point-to-Point Radiocommunications Systems 2014
- Spectrum Plan for the Accommodation of Public Mobile Telecommunications Services 2013
- Standards and Guidelines for the Development of Reference Interconnection Offers 2014
- Top Down Long Run Average Incremental Cost (LRAIC) Model Specification Paper 2010
- Universal Service Framework for Telecommunications Services in Trinidad and Tobago 2012

#### **Section 8 (1) (b)**

**In enforcing written laws or schemes administered by the public authority where a member of the public might be directly affected by that enforcement, being documents containing information on the procedures to be employed or the objectives to be pursued in the enforcement of, the written laws or schemes.**

There are no reports or statements to be published under this subsection at this time.

#### **Section 9 Statements**

##### **Section 9 (1) (a)**

**A report, or a statement containing the advice or recommendations, of a body or entity established within the Authority.**

There are no reports or statements to be published under this subsection at this time.

##### **Section 9 (1) (b)**

**A report, or a statement containing the advice or recommendations of a body or entity established outside the**

**public authority by or under a written law, or by a Minister of Government or other public authority for the purpose of submitting a report or reports, providing advice or making recommendations to the public authority or to the responsible Minister of that public authority.**

There are no reports or statements to be published under this subsection at this time.

#### **Section 9 (1) (c)**

**A report, or a statement containing the advice or recommendations, of an Interdepartmental Committee whose membership includes an officer of the public authority.**

There are no reports or statements to be published under this subsection at this time.

#### **Section 9 (1) (d)**

**A report or a statement containing the advice or recommendations, of a committee established within the public authority to submit a report, provide advice or make recommendations to the responsible Minister of that public authority or to another officer of the public authority who is not a member of the committee.**

There are no reports or statements to be published under this subsection at this time.

#### **Section 9 (1) (e)**

**A report (including a report concerning the results of studies, surveys or tests) prepared for the public authority by a scientific or technical expert, whether employed within the public authority or not, including a report expressing the opinion of such an expert on scientific or technical matters.**

- CARIRI Final Report - Indoor Air Quality Assessment at the Telecommunications Authority of Trinidad and Tobago
- Report on Tobago Monitoring Station

#### **Section 9 (1) (f)**

**A report prepared for the public authority by a consultant who was paid for preparing the report.**

There are no reports or statements to be published under this subsection at this time.

#### **Section 9 (1) (g)**

**A report prepared within the public authority and containing the results of studies, surveys or tests carried out for the purpose of assessing, or making recommendations on, the feasibility of establishing a new or proposed Government policy, programme or project.**

- The Digital Divide in Trinidad & Tobago 2013.

#### **Section 9 (1) (h)**

**A report on the performance or efficiency of the public authority, or of an office, division or branch of the public authority, whether the report is of a general nature or concerns**

**a particular policy, programme or project administered by the public authority.**

There are no reports to be published under this subsection at this time.

#### **Section 9 (1) (i)**

**A report containing**

- (1) final plans or proposals for the re-organization of the functions of the public authority,**
- (2) the establishment of a new policy, programme or project to be administered by the public authority, or**
- (3) the alteration of an existing policy programme or project administered by the public authority, whether or not the plans or proposals are subject to approval by an officer of the public authority, another public authority, the responsible Minister of the public authority or Cabinet.**

There are no reports to be published under this subsection at this time.

#### **Section 9 (1) (j)**

**A statement prepared within the public authority and containing policy directions for the drafting of legislation.**

- A Policy to amend the Telecommunications Act, Chap 47:31 and the Amendments to the Telecommunications Act, Chap 47:31 with corresponding Regulations – Telecommunications (Submission of Information) Regulations, 2016
- Universal Service Framework, the Government of the Republic of Trinidad and Tobago National ‘Free’ WiFi Initiative and Draft Telecommunications (Universal Service) (Amendment) Regulations, 2016

#### **Section 9 (1) (k)**

**A report of a test carried out within the public authority on a product for the purpose of purchasing equipment.**

There are no reports to be published under this subsection at this time.

#### **Section 9 (1) (l)**

**An environmental impact statement prepared within the public authority.**

There are no statements to be published under this subsection at this time.

#### **Section 9 (1) (m)**

**A valuation report prepared for the public authority by a valuator, whether or not the valuator is an officer of the public authority.**

There are no reports to be published under this subsection at this time.