

# Government of the Republic of Trinidad and Tobago

## The 2023 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 (FOIA) 1999 the Telecommunications Authority of Trinidad and Tobago (“the Authority”) is required by law to annually update and publish the statements listing the documents and information generally available to the public.

The Act gives members of the public a legal right for each person to:

1. access information held by the Authority.
2. have official information relating to him/herself amended where it is incomplete, incorrect or misleading.
3. obtain reasons for adverse decisions made regarding an applicant’s request for information under the FOIA.
4. 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 body corporate established pursuant to the Telecommunications Act, Chap. 47:31 (“the Act”). The Act vests the Authority with powers to:

1. create an environment for sustainable competition, investment opportunities, and the orderly development of the telecommunications and broadcasting sectors.
2. ensure the efficient and effective utilisation of the national spectrum resource, and the harmonisation of related systems.
3. promote and protect the interests of the consumer.
4. promote universal access to telecommunications services.
5. operate consistent with Trinidad and Tobago’s international commitments in relation to the liberalisation of the telecommunications sector.
6. regulate broadcasting services consistent with the Constitution.

In furthering 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 they impact upon the public.

Furthermore, the Authority seeks to involve the public in consultations on the formulation of its policies and regulations as they apply to both the public and private network service providers. This is to ensure that the policies and regulations meet and take into account the users of such networks and service, and the public at large.

#### Mission

*We will continue developing a dynamic, collaborative and progressive ICT environment, through efficient service delivery, that fosters quality, affordable universal service and innovative, sustainable businesses in the digital economy.*

#### Vision

*The leading regulator in the ICT sector, enabling an empowered and connected society.*

#### Structure and Functions of the Authority

##### The Board

The Board which is appointed by the President of the Republic of Trinidad and Tobago manages the affairs of the Authority and exercises and performs such duties as are conferred upon it by the Act and by any other written law.

The Board comprises the following nine members:

Mr. Gilbert Peterson, S.C. (Chairman)	
Dr. Kim Mallalieu (Deputy Chairman)	Mr. Nikolaiski Ali
Ms. Fatima Aziz-Mohammed	Mr. Keyun Boatswain
Mr. Nigel Cassimire	Mr. Rhondall Feeles
Mr. Devon Seale	Mrs. Kalana Prince-Wilson

##### Senior Management

The Authority is structured into six divisions – Corporate Communications, Finance and Accounting, Policy Planning and Economics, Legal and Enforcement, Technology and Engineering and General Administration.

Five of the six divisions are headed by an executive officer, while the sixth is headed by the Deputy Chief Executive Officer. All executive positions report directly to the CEO.

##### The Executive Director / Chief Executive Officer

The Authority is managed by the Executive Director, who is the Chief Executive Officer (CEO). The CEO manages the affairs of the Authority subject to the directions of the Board. The CEO reports to the Board of the Authority.

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

##### General Administration

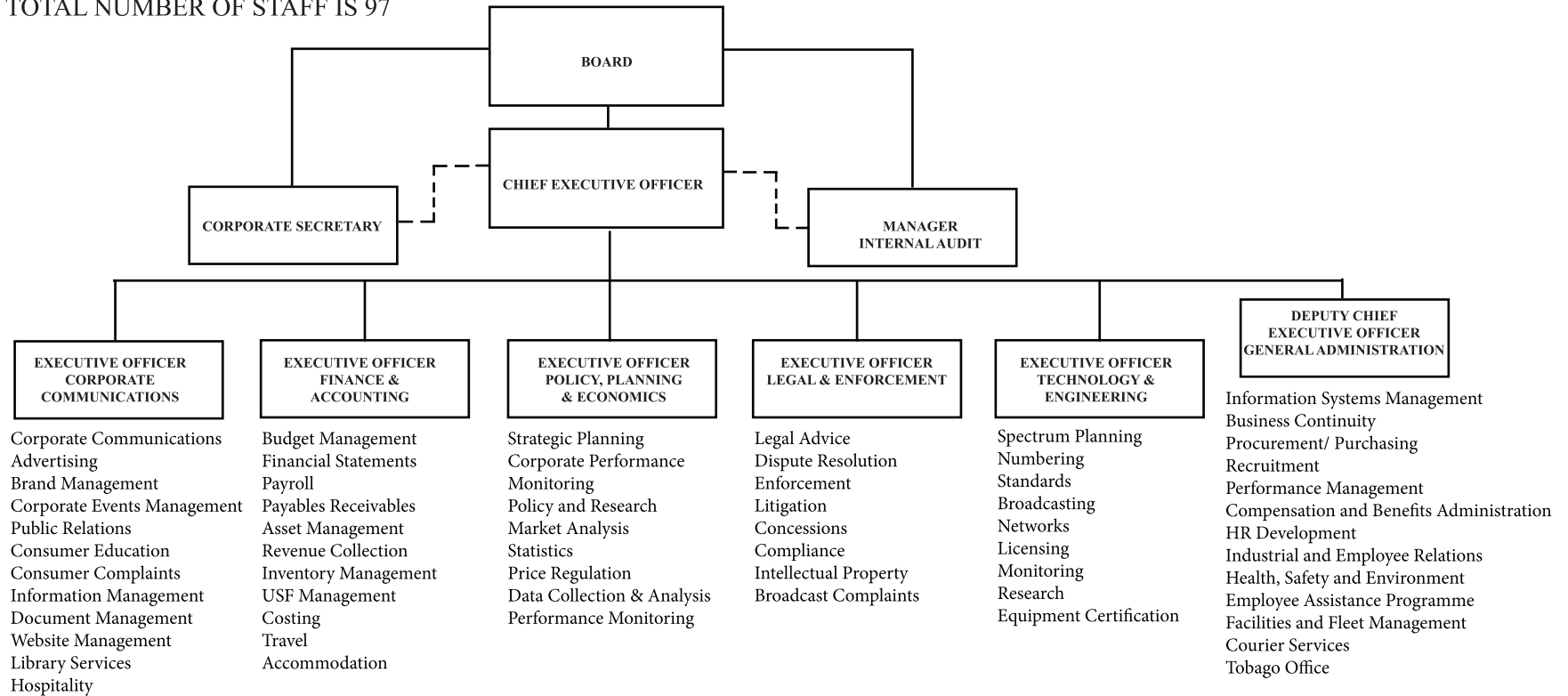
The role of this division is to consolidate the enterprise-wide support services of the Information Technology, Procurement, Facilities and Administration departments and the Tobago Service Centre into a single department. Based on specialised knowledge, best practices, and technology this division serves internal (and sometimes external) stakeholders and business partners. Universal Service projects are also managed within this division.

# Organisation Chart

Approved August 2019

TOTAL NUMBER OF POSITIONS: 103.5

TOTAL NUMBER OF STAFF IS 97



## Corporate Communications

This division is responsible for planning and executing internal and external communications, public education activities and matters related to consumer affairs as well as management of the Authority's corporate records, website and library.

## Policy Planning and Economics

This division has responsibility for policy, planning, research, data collection, pricing, costing and economic modelling.

## Finance and Accounting

This division 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. This includes producing and managing the budget and the preparation of financial statements of the Authority.

## Legal and Enforcement

This division is responsible for all matters relating to legal and enforcement issues. This includes the provision of legal advice to the Authority, preparation and review of legal documents, reviewing of concession applications and ensuring compliance with all applicable laws. It is also responsible for the conduct of any legal proceedings entered into or defended by the Authority.

## Technology and Engineering

This division is responsible for the key business areas of Licensing; Spectrum Planning and Broadcasting (wireless functions); Monitoring, Networks; Numbering and Standards.

## Corporate Secretary

The Corporate Secretary is responsible for such matters as the Board may determine. Additionally, the Corporate Secretary is secretary of all Board committees, including Secretary of the Board Tenders Committee and the Operations Tenders Committee of the organisation (up to 14th April 2023), and Procurement Disposal and Advisory Committee (from 27th April 2023).

## Internal Audit

The 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.

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

### Categories of documents held and maintained in the possession at the Authority:

1. Files dealing with:
  - a. circulars, memoranda, notices, bulletins, etc.
  - b. general administrative matters for the operations of the Authority
  - c. matters relating to the procurement of supplies, services and equipment
  - d. official functions, conferences and events hosted and attended by the Authority
  - e. the accounting and financial management functions of the Authority
  - f. official functions, conferences and events hosted and attended by the Authority
2. Concessions and licences granted by the Honourable Minister and all associated files
3. Copies of Cabinet documents and other copies and original documents produced and/or provided by the relevant Ministry with responsibility for the Authority
4. Copies of court proceedings
5. Compact discs, audio and video tapes, catalogues and electronic images
6. Complaint files
7. Customer related policies, procedures, reports and files
8. Documents relating to compliance activities undertaken by the Authority
9. Documents relating to technical research and investigations conducted by the Authority
10. Financial reports, statements and financial records such as cheques, vouchers, receipts and journals



11. Gazettes, books, booklets, leaflets, brochures and newspaper clippings
12. Inventories
13. Internal and external correspondence files
14. Contracts, deeds, leases and other legal instruments
15. Legal opinions and related matters, legislation
16. Management policies and procedures
17. Agendas and minutes of meetings
18. News releases, speeches and statements originating in the Authority
19. Periodicals and publications
20. Personnel files
21. Policy and procedure documents
22. Registers, certificates, permits etc.
23. Reports: economic, statistical, audit, consultants' technical valuation etc.
24. Strategic plans
25. Tender documents
26. Training plans

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

#### **Material prepared for publication or inspection by the public:**

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

1. Access to Facilities (Amendment) Regulations, 2009
2. Access to Facilities-Indicative Reference Access Offers
3. Accounting Separation Guidelines
4. Android Boxes in Trinidad and Tobago
5. Authorisation Framework for Aeronautical Radio Services
6. Authorisation Framework for Amateur Radio Services
7. Authorisation Framework for Citizen Band Radiocommunications Devices
8. Authorisation Framework for Maritime Radio Services
9. Authorisation Framework for the Accommodation of White Space Radiocommunications Devices
10. Authorisation Framework for the Telecommunications and Broadcasting Sectors of Trinidad and Tobago
11. Broadcasting Code
12. Broadcasting Technical Quality of Service Standards: Subscription and Free-to-Air Television Broadcasting Services in Trinidad and Tobago
13. CO Code Exhaust Methodology
14. Consumer Quality of Service Regulations 2015
15. Consumer Rights and Obligations Policy
16. Costing Methodology
17. Current Cost Accounting (CCA) Reference Paper
18. Digital Terrestrial Television Broadcasting in Trinidad and Tobago Draft Framework
19. Dominance in Termination Markets
20. Draft Revised Market Data Forms
21. Equipment Standardisation and Certification Framework
22. Facilitative Framework for International Mobile Roaming (IMR) for Trinidad and Tobago
23. Fee Methodology
24. Fee Regulations
25. Fee Schedule
26. Framework for Fifth Generation (5G) Public Mobile Telecommunications Networks
27. Framework for the Authorisation of Aeronautical Mobile Services
28. Framework for the Authorisation of Maritime Mobile Radiocommunications Services
29. Framework for the Implementation of Indirect Access
30. Framework Framework on Internet Radio Broadcasting Services in Trinidad and Tobago

31. Interconnection - Standards and Guidelines for Interconnection and the Development of Reference Interconnection Offers
32. Interconnection and Access Policy
33. Interconnection Benchmarking Study
34. Long Run Average Incremental Cost (LRAIC) Specification Paper
35. Methodology for an Efficiency Study for the long run average incremental cost (LRAIC) model
36. National Emergency Communications Plan
37. Net Neutrality and OTT Services in Trinidad and Tobago
38. Network QoS Policy
- 39.. Network QoS Regulations
40. Number Portability Implementation Plan
41. Numbering Plan
42. Numbering Regulations
43. Over The Top Services
44. Price Regulation Framework
45. Pricing Regulations
46. Procedures for Consultation in the Telecommunications and Broadcasting Sectors of Trinidad and Tobago
47. Radiofrequency Radiation Interim Maximum Permissible Exposure Limits
48. Re-farming Plan for BWA Services in 2.3 GHz, 2.5 GHz and 3.5 GHz Bands
49. Results of an Interconnection Benchmarking Study for the Telecommunications Sector of Trinidad and Tobago
50. Retail Domestic Mobile Telephony Market Definition
51. Spectrum (Radio) Regulations
52. Spectrum Management Framework
53. Spectrum Management Policy
54. Spectrum Plan for the Accommodation of Broadband Wireless Access Services
55. Spectrum Plan for the Accommodation of Land Mobile Radiocommunications Systems
56. Spectrum Plan for the Accommodation of Point-to-Point Radiocommunications Systems
57. Spectrum Plan for the Accommodation of Public Mobile Telecommunications Services
58. Spectrum Plan for the Accommodation of Radio and Television Broadcast Auxiliary Services
59. Technical Standards for Public Fixed Telecommunications Networks
60. Technical Standards for Wireless Networks
61. Telecommunications Submission of Information Regulations
62. The Digital Divide Survey Report in Trinidad and Tobago, 2013 (Final Report)
63. Results of the Digital Divide Survey 2013 (Community Data)
64. The Digital Divide Survey Report in Trinidad and Tobago, 2017 (Final Report)
65. The National Digital Inclusion Survey, 2021 (Final Report)
66. Toll Free Services in Trinidad and Tobago
67. Trinidad and Tobago Frequency Allocation Table (8.3 kHz to 3000 GHz)
68. Trinidad and Tobago Frequency Allocation Table (88 MHz to 5850 MHz)
69. Trinidad and Tobago Frequency Allocation Table (9KHz to 1000GHz)
70. Universality Framework
71. Universal Service Regulations

#### **Material for publication:**

1. TATTBytes
2. Annual reports
3. Annual market reports
4. Quarterly market reports

## Material for inspection:

- |    |   |               |
|----|---|---------------|
| 1. | National Emergency Communications Plan  | January 2022  |
| 2. | Net Neutrality and OTT Services in Trinidad and Tobago  | October 2021  |
| 3. | Spectrum Management Framework   | October 2021  |
| 4. | Technical Standards for Wireless Networks   | October 2021  |
| 5. | Procedures for Consultation in the Telecommunications and Broadcasting Sectors of Trinidad and Tobago | January 2021  |
| 6. | Spectrum Plan for the Accommodation of Radio and Television Broadcast Auxiliary Services              | November 2020 |
| 7. | Trinidad and Tobago Frequency Allocation Table (8.3kHz to GHz)  | August 2020   |
| 8. | Retail Domestic Mobile Telephony Market Definition  | July 2020     |

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 regular working days at the:

### Telecommunications Authority of Trinidad and Tobago

5 Eighth Avenue Extension, off Twelfth Street,  
Barataria,  
Trinidad and Tobago  
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)

### The 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), which is available in the Authority's reception area and on the website of the Freedom of Information Unit (<http://www.foia.gov.tt>).
2. Information that must be provided to the Authority includes:
  - a. Name of applicant (full name preferred)
  - b. Contact information
  - c. Information requested and format to provide the information
  - d. Date of request
  - e. Signature of applicant
  - f. Applications should be addressed to the designated officer at the Authority
3. The completed form may be hand delivered, mailed, or faxed to the Authority at (868) 674 1055.

## Addressing requests

To facilitate the prompt handling of a request, all requests should be addressed to the designated officer of the Authority (see section 7(1)(a)(vi)).

## 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, he/she should communicate with the Authority's designated officer.

## Requests not handled under the FOIA

In accordance with Section 12 of the FOIA, requests that will not be processed are those asking for documents that:

- a. contain information which is open to public access, as part of a public register.
- b. contain information that is available for purchase by the public.
- c. are available for public inspection in a registry maintained by the Registrar General or other public authority.
- d. 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 FOIA, old records may have been destroyed. Granting access to such documents may therefore not be possible. Various laws, regulations and manuals give the time periods for which records may be kept before being disposed. 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, it may not attempt to reconstruct it. Instead, the Authority must furnish the best copy possible and note the quality in its 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) Conduct 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 acknowledge requests and advise applicants of the status of their requests and the time period in which the information will be provided. Since there is a possibility that requests may be incorrectly addressed or misdirected, applicants may call or write to confirm that the Authority has received the request and to ascertain its status.



### **Time allowed**

The Authority will determine whether to grant requests 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, applicants will be permitted to inspect the documents and/or be provided with copies.

### **Refusal of requests**

If it is determined that the information requested cannot be disclosed, the applicant is informed of the refusal and the rights of the applicant according to the FOIA.

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

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

- (1) the initial receipt of, and action upon, notices under section 10.
- (2) requests for access to documents under section 13.
- (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 Twelfth Street  
Barataria,  
Trinidad and Tobago  
Telephone number: (868) 675 8288  
Fax Number: (868) 674 1055  
E-mail Address: [foia@tatt.org.tt](mailto:foia@tatt.org.tt)

##### **Mr. Karel Douglas (Alternate Officer)**

Executive Officer – Legal and Enforcement  
Telecommunications Authority of Trinidad and Tobago  
5 Eighth Avenue Extension, off Twelfth Street  
Barataria,  
Trinidad and Tobago  
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 limits 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 named in 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. and 11.00 a.m. and 1.30 pm. and 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 Twelfth 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 on the provision of copies of documents in the public domain.**

The Authority's policy on the provision of copies of documents that are readily available to the public is as follows:

1. The provision of documents may be subject to a charge to cover administrative costs.
2. No smoking, eating or drinking is allowed in the space provided.
3. The applicant shall peruse the documents in a quiet and respectful manner to ensure that there is no disruption to the activities of the Authority.
4. 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:**

1. The Telecommunications (Universal Service) (Amendment) Regulations, 2019
2. The Telecommunications (Universal Service) Regulations, 2015
3. The Telecommunications (Accounting Separation) Regulations, 2015
4. The Telecommunications (Tenders) Rules, 2005
5. Telecommunications (Access to Facilities) Regulations, 2006
6. Telecommunications (Interconnection) Regulations, 2006
7. Telecommunications (Fees) Regulations, 2006

#### **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.**

- |   |      |
|---|------|
| 1. Technical Standards for Wireless Networks  | 2023 |
| 2. Spectrum Management Framework  | 2022 |
| 3. Disputes   | 2021 |
| 4. Determination: Retail Domestic Mobile Telephony Market Definition  | 2021 |
| 5. Discussion Paper on Net Neutrality and OTT Services in Trinidad and Tobago   | 2021 |
| 6. Framework for Authorisation of Amateur Radio Services  | 2021 |
| 7. Procedures for Consultation in the Telecommunications and Broadcasting Sectors of Trinidad and Tobago                                      | 2021 |
| 8. Spectrum Plan for the Accommodation of Radio and Television Broadcast Auxiliary Services   | 2020 |
| 9. Technical Standards for Public Fixed Telecommunications Networks of Trinidad and Tobago  | 2020 |
| 10. Broadcasting Technical Quality of Service Standards: Subscription and Free-to-Air Television Broadcasting Services in Trinidad and Tobago | 2019 |
| 11. Framework for the Implementation of Free Public Wifi Hotspots throughout Trinidad and Tobago  | 2019 |
| 12. Trinidad and Tobago Frequency Allocation Table (8.3 kHz - 3000 GHz)   | 2019 |
| 13. Authorisation Framework for the Accommodation of White Space Radiocommunications Devices  | 2017 |
| 14. National Numbering Plan: Central Office (CO) Codes and Home Network Identifier (HNI)  | 2017 |

15.	Spectrum Plan for the Accommodation of Public Mobile Telecommunications Services	2017
16.	Telecommunications (Fees) Methodology	2017
17.	Authorisation Framework for Citizens Band Radiocommunications Devices	2014
18.	Consumer Rights and Obligations Policy - Consumer and Customer Quality of Service standards for the Telecommunications and Broadcasting Sectors of Trinidad and Tobago	2014
19.	Draft Broadcasting Code for the Republic of Trinidad and Tobago	2014
20.	Spectrum Plan for the Accommodation of Land Mobile Radiocommunications Systems	2014
21.	Spectrum Plan for the Accommodation of Point-to-Point Radiocommunications Systems	2014
22.	Standards and Guidelines for the Development of Reference Interconnection Offers	2014
23.	Accounting Separation Guidelines for the Telecommunications Sector	2012
24.	Current Cost Accounting Reference Paper	2012
25.	Implementation Plan on Number Portability for The Republic of Trinidad & Tobago	2012
26.	Universal Service Framework for Telecommunications Services in Trinidad and Tobago	2012
27.	Framework for the Implementation of Indirect Access in Trinidad and Tobago	2010
28.	Top Down Long Run Average Incremental Cost (LRAIC) Model Specification Paper	2010
29.	Price Regulation Framework for Telecommunications Services in Trinidad and Tobago	2009
30.	Trinidad and Tobago Frequency Allocation Table (9kHz to 1000 GHz) (TTFAT)	2009
31.	Costing methodology for the Telecommunications Sector	2008
32.	Equipment Standardisation and Certification Framework for the Telecommunications and Broadcasting Sectors of Trinidad and Tobago	2008
33.	Refarming Plan for Broadband Wireless Access Services in the 2.3 GHz, 2.5 GHz and 3.5 GHz Bands	2008
34.	Spectrum Plan for the Accommodation of Broadband Wireless Access Services	2008
35.	The National Spectrum Plan	2008
36.	Authorisation Framework for the Telecommunications and Broadcasting Sectors of Trinidad and Tobago	2005
37.	Recommendations for a Spectrum Management Policy	2005
38.	Recommendations for a Interconnection and Access Policy	2005

#### **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 documents 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.**

1. Radio Frequency Radiation Test Results

##### **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.**

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



**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-organisation 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.**

- 1. A policy to amend the Telecommunications Act, Chap 47:31 with the attendant amendments to the Telecommunications Act, Chap 47:31 and corresponding Regulations –**
  - (i) Telecommunications (Radio Spectrum Management) Regulations**

- (ii) Telecommunications (Fees) Regulations**
- (iii) Telecommunications (Interconnection) (Amendment) Regulations**
- (iv) Telecommunications (Access to Facilities) (Amendment) Regulations**
- (v) Telecommunications (Consumer) (Quality of Service) Regulations**
- (vi) Broadcast Code**

**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.

Date: 17<sup>th</sup> August 2023

Telecommunications Authority of Trinidad and Tobago



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