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Registered: 20 June 2018

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2 (Carrier Licence Conditions (- Telstra Corporation Limited) Declaration 1997 2019

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About this compilation

This compilation

This is a compilation of the *Carrier Licence Conditions (Telstra Corporation Limited)* Declaration 1997 that shows the text of the law as amended and in force on 19 June 2018 (the *compilation date*).

The notes at the end of this compilation (the *endnotes*) include information about amending laws and the amendment history of provisions of the compiled law.

Uncommenced amendments

The effect of uncommenced amendments is not shown in the text of the compiled law. Any uncommenced amendments affecting the law are accessible on the Legislation Register (www.legislation.gov.au). The details of amendments made up to, but not commenced at, the compilation date are underlined in the endnotes. For more information on any uncommenced amendments, see the series page on the Legislation Register for the compiled law.

Application, saving and transitional provisions for provisions and amendments

If the operation of a provision or amendment of the compiled law is affected by an application, saving or transitional provision that is not included in this compilation, details are included in the endnotes.

Editorial changes

For more information about any editorial changes made in this compilation, see the endnote

Modifications

If the compiled law is modified by another law, the compiled law operates as modified but the modification does not amend the text of the law. Accordingly, this compilation does not show the text of the compiled law as modified. For more information on any modifications, see the series page on the Legislation Register for the compiled law.

Self-repealing provisions

If a provision of the compiled law has been repealed in accordance with a provision of the law, details are included in the endnotes.

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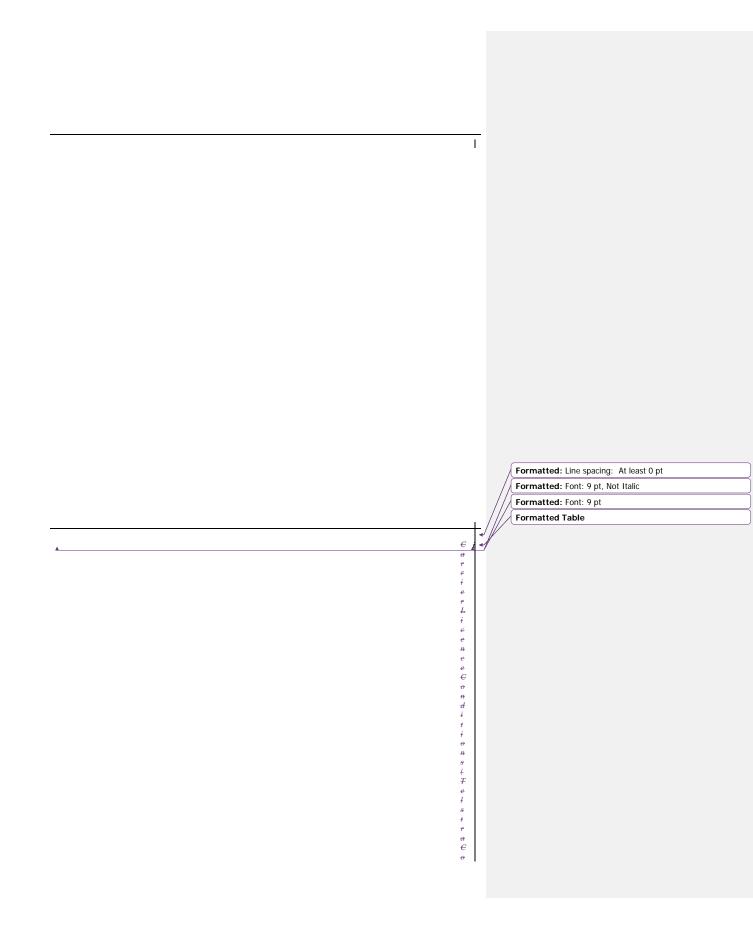
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Compilation date: 19/6/18

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Clause 4	
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<u>1 CitationName</u>	Formatted: Default Paragraph Font
<u>This Declaration may be cited as instrument is the <i>Telecommunications</i> (Carrier Licence Conditions (_Telstra Corporation Limited) Declaration-1997 2018,</u>	Formatted: Font: Not Bold
Licence Conditions (1elstra Corporation Limited) Declaration-1997 2018,	Formatted: Font: Italic
2 Commencement	
This instrument commences on the day after this instrument is registered.	
<u>3 Authority</u>	Formatted: Default Paragraph Font
This instrument is made under subsection 63(2) of the <i>Telecommunications Act</i> 1997.	
4 Definitions	
In this Declarationinstrument:	
ACAAct means the Telecommunications Act 1997.	
<u>ACCC</u> means the Australian Communications AuthorityCompetition and Consumer Commission.	
ACMA means the Australian Communications and Media Authority.	
allocated number means a number allocated under the authority of the numbering plan.	
<i>alternative service</i> -means a service that provides a customer with access to a telephone service.	
Note: An example of an alternative service is a call diversion to a mobile telephone service of to a second fixed telephone service.	Formatted: Indent: Hanging: 0.96 cm
Consumer Protection Act means the Telecommunications (Consumer Protection and Service Standards) Act 1999.	
<i>coverage</i> means an area in which customers of a carrier or carriage service provider which supplies a mobile telecommunications service are ordinarily able to make or receive calls by means of that carrier's or provider's network.	
Note: It is intended that the coverage of a carrier's or carriage service provider's public mobile telecommunications service includes areas in which customers of that service are ordinarily able to make or receive calls by means of the carrier's or provider's network but, for reasons such as system or network failure or network congestion, are unable to do so from time to time.	
<i>customer</i> includes the nominee of a customer.	
emergency call service has the meaning given by section 7 of the Act.	
<i>emergency service</i> means a service mentioned in paragraph (b) of the definition of <i>emergency call service</i> in section 7 of the Act.	
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ESA means a Telstra Exchange Service Area specified in Part K of the Telstra 'Home and Family Terms' Section of the document known as 'Our Customer Terms' as published on the licensee's website from time to time.

Terms' as published on the licensee's website from time to time. FSA means: Formatted: Font: 11 pt Formatted: Comment Text, Indent: Left: 0.73 cm, First line: enforcement agency has the meaning given by section 282 of the Act. 1.27 cm, Don't keep with next (a) an area that the licensee treated as a Field Service Area as at 21 November 2002; or (b) another area as agreed in writing between the licensee and the ACMA from time to time. inoperative in relation to an STS, means: (a) an absence of dial or ring tone; or (b) an inability to make or receive calls; or (c) disruption to communications because of excessive noise levels; or (d) repetition of service cut off; or (e) another condition that makes the service wholly or substantially unusable. interim priority service means a service that satisfies the technical and functional requirements (if any) specified in a written instrument made by the ACA: vides a customer with: lep disability; telenhony nelude at the p eed call handling feature; and onv (b) for which that customer is, or may be, charged: an access charge that, when added to the access charge normally charged for the STS for which the interim priority service is being provided in substitution, does not exceed the amount of the acc charge normally charged for the STS; and call charges that do not exceed the call charg charged for the kind of service the interim priority service is. interim priority service is not supplied as an interim priority service. An example of the provision of an interim priority service is the provision of a terrestrial or satellite mobile telephone service (at mobile call rates) to replace a STS. If a customer has paid or is paying an access charge in relation to a STS, for which an interim priority service is provided in substitution, the customer is not intended to be Note 2: charged an access charge for the interim priority service. While a customer may be charged for calls using an interim priority service at the Note 3: charge normally applicable to the kind of service the interim priority service is, the licensee is not required to charge that charge. licensee means Telstra Corporation Limited (ACN 051 775 556). local service means a carriage service that is: Formatted: Font: Not Italic (a) capable of voice telephony; and Formatted: Font: Not Italic

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(b) provided for receiving incoming calls, wholly or principally, at 1 fixed	
location where that location is in an area identifiable by the carriage service	
provider with which the call originates, from the number called and is:	
(i) a switching facility; or	
(ii) the premises occupied or used by a customer; or	
(iii) in the immediate vicinity of the premises occupied or used by a	
customer.	
<i>location dependent carriage service</i> means a carriage service that depends for its provision on the availability of information about the street address of the caller.	
<i>Minister</i> means the Minister <u>responsible</u> for <u>Communications</u> , <u>Information</u> <u>Technology and</u> <u>administering</u> the <u>Arts</u> <u>Telecommunications</u> Act 1997.	
<i>operator assistance service</i> means a service involving the connection of a telephone call by an operator.	
operator services means:	
(a) services for dealing with faults and service difficulties; and	
(b) services of a kind specified in regulations made under the Act.	
<i>portable local service number</i> means an allocated number that is used in connection with a local service other than a paging service.	
post-paid mobile service plan means a plan under which calls made using a	
mobile carriage service are paid for after the service is used.	
<i>pre-paid mobile service plan</i> means a plan under which calls made using a mobile carriage service are paid for prior to the service being used.	
<i>priority assistance</i> means those services supplied to priority customers under the priority assistance policy implemented under <u>elause 19</u> <u>section 12</u> .	
<i>priority customer</i> means a customer who satisfies the eligibility criteria developed under the objectives in Schedule 4.	
<i>public number</i> means a number specified in the numbering planhas the same meaning as mentioned in subsection 455(3) of the Act.	
<i>public payphone</i> means a payphone:	
(a) in a public place that is a place where the public usually has access,	Formatted: Definition,dd
or usually has access except for particular hours of the day or particular	
dayssame meaning as in section 9C of the week; or <u>T(CPSS) Act.</u>	
(b) in a prison, correctional centre, detention centre or similar facility.	
<i>STS</i> means the standard telephone service supplied by the licensee in fulfilment of its universal service obligation under Part 2 of the $\frac{\text{Consumer}}{\text{Protection}\underline{T}(\text{CPSS})}$ Act.	
<i>telephone handset</i> includes other customer equipment that is supplied instead of	
a telephone handset to comply with the <i>Disability Discrimination Act 1992</i> .	Formatted: Font: Not Italic
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	the T(CPSS) Act means the Telecommunications Act 1997(Consumer Protection	
	and Service Standards) Act 1999.	
	<i>unlisted number</i> means a public number that is <u>10ne</u> of the following kinds <u>of</u> <u>numbers as specified in the numbering plan made under subsection 455(1) of the</u> Act:	
	 (a) a mobile number, unless the customer and the carriage service provider that provides the mobile service to the customer agree that the number will be listed; 	
	(b) a geographic number that the customer and the carriage service provider that provides services for originating or terminating carriage services to the customer agree will not be included in the directory;	
	(c) the number of a public -payphone;	
	(d) a number that when dialled, gives access to a private telephone exchange extension that the customer has requested not be included in the directory.	
	<i>working day</i> , in a location, means a day that is not a Saturday, Sunday or public holiday in the location.	Formatted: Font: Times New Roman
4 Applica	tion	
	This Declaration applies if a carrier licence is granted to Telstra Corporation	
	Limited in the period starting on 30 June 1997 and ending at the end of 1 July 1997.	
5 Repeal		
	Each instrument that is specified in Schedule 2 to this instrument is amended or repealed as set out in the applicable items in the Schedule concerned, and any other item in a Schedule to this instrument has effect according to its terms.	
<u>6</u> Compli	ance	Formatted: Default Paragraph Font
	The licensee must comply with its obligations under <u>clausessections</u> 7, 8, 9 and 10 to the extent made possible by the information provided by carriage service providers under <u>clausesection</u> 10 of Schedule 2 to the Act.	
7 Operat	or services	Formatted: Default Paragraph Font
	The licensee must make operator services available to the end-users of standard telephone services <u>STS</u> supplied by the licensee.	
8 Directo	ry assistance services	Formatted: Default Paragraph Font
	The licensee must make directory assistance services available to the end-users of standard telephone services <u>STSs</u> supplied by the licensee.	
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Alphab	etical public number directory	Formatted: Default Paragraph Font
(1) The licensee must produce an alphabetical public number directory:(a) annually; and	
	 (b) on substantially the same basis as the licensee produced and distributed a directory in 1997; and 	
	 (c) in volumes by geographic area; and (d) subject to subclause (7subsection 9(8)—that includes all customers of carriage service providers supplied with a standard telephone servicean STS, regardless of who supplies them with that service. 	
(2)) The licensee must arrange to publish and distribute the directory to its own customers and the customers of other carriage service providers (or the nominees of the customers).	
(3) The licensee must not charge a customer of a carriage service provider for <u>+one</u> standard entry.	
(4) A standard entry must include:	
	(a) a name and address; and	
	(b) <u>4one</u> public number that is:	
	(i) if requested by the customer—the customer's mobile phone number; or	
	(ii) the customer's geographic number.	
	Note: The AC-A_CMA may give written directions to the licensee under sectionsubsection 581(1) of the Act about complying with this subclause (egsubsection (e.g. promotion of a customer's choice, if the customer receives multiple services, in the identification of the entry that is to be treated as a standard entry).	
(5)) The licensee must include in the directory a customer's facsimile number if asked by the customer.	
(6)) The licensee must provide entries in the directory, and services for not including details of a customer in the directory, for a customer of another carriage service provider on conditions that are no less favourable than for a customer of the licensee.	
(7) The licensee must ensure, to the greatest extent practicable, that the directory does not include details of a customer whose number is an unlisted number.	
(8)) The licensee must ensure, to the greatest extent practicable, that it does not promote the licensee's carriage services or other goods and services unrelated to the directory entry during any contact it has with a customer of another carriage service provider for purposes related to the provision of services in a directory.	
(9)) The directory must be provided without charge to a customer: (a) as a book; or (b) if the customer agrees—in another form. 	
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Note: It is intended to make sure the licensee maintains an updated version of the current White Pages directory and makes it available to its own customers and the customers of other carriage service providers (or the nominees of the customers) on substantially the same basis as the White Pages have been produced and distributed before the licence came into force.

10 Integrated public number database

- The licensee must establish and maintain an industry-wide integrated public number database to provide information for purposes connected with the following activities:
 - (a) providing directory assistance services;
 - (b) providing operator services or operator assistance services;
 - (c) publishing public number directories;
 - (d) providing location dependent carriage services;
 - (e) the operation of emergency call services or assisting emergency services under Part <u>1213</u> of the Act;
 - (f) assisting enforcement agencies or safeguarding national security under Part 13 of the Act;
 - (g) satisfying its obligations under section 313(3) or (4) of Part 14 of the Act;
 - (<u>∉h</u>) any other activities specified by the <u>ACAACMA</u> by written notice to the licensee.
 - Note: A public number directory includes classified business directories like the Yellow Pages and specialist trade directories.

(2) The licensee must comply with subclause (1) before:

(a) 1 July 1998; or

(b) if an earlier date is specified by the ACA in the *Gazette* that date.

- (2) The licensee may use the database, and any information derived from it, only for the purposes mentioned in <u>subclause subsection 10(1)</u>.
- Note: The <u>ACAACMA</u> may give written directions to the licensee under <u>sectionsubsection</u> 581(<u>1</u>) of the Act about complying with this <u>subelause (egsubsection (e.g.</u> how it will control transfer of information to and from the database and restrictions it will place on access by its employees).
- (4) The database must include, for each <u>public</u> number of a customer of each carriage service provider:
 - (a) the public-number; and
 - (b) the name of the customer; and
 - (c) the address of the customer; and

 - (d) the service location, if practicable; and
 - (e) the name of the carriage service provider that provides:
 - (i) services for originating or terminating carriage services to the customer; or
 - (ii) public mobile telecommunications services to the customer; and
 - (f) whether the telephone is to be used for government, business, charitable or private purposes, if practicable; and

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	(g) any other information required by the <u>ACAACMA</u> by written notice to the licensee.
(5)	The database must show if a telephone number is an unlisted number.
(6)	The database must include, for each payphone, its public number and location.
(7)	If a carriage service provider asks for access to information from the database, the licensee must give access only for the purpose of helping the provider: (a) to provide its own directory assistance services; or
	(b) to provide its own operator services or operator assistance services; or
	(c) to produce a public number directory; or
	(d) to provide its own location dependent carriage services; or
	(e) to provide information for the operation of emergency call services or assisting emergency services or emergency warnings under Part <u>1213</u> of the Act; or
	 (f) to provide information for assisting enforcement agencies or safeguarding national securitysatisfy its obligations under section 313(3) or (4) of Part 14 of the Act; or
	(g) to provide services connected with the matters mentioned in paragraphs (<u>11(7)(a)</u> , (b), (c) and (d); or
	(h)–
	notice to the licensee.
(8)	The licensee must give information from the database, about its own customers and customers of other carriage service providers, that is required under subsection 313(3) or (4) of the Act
	Note: Section 314 of the Act deals with conditions that apply when information is given.
(9)	Access under subclause subsection 10(7) is subject to:
	(a) conditions:
	(i) agreed between the parties; or
	 (ii) if the parties do not agree—determined by an arbitrator appointed by the parties; or
	 (iii) if the parties do not agree on the appointment of an arbitrator— determined by the ACCC; and
	(b) Part 13 of the Act . ; and
	(c) Part 14 of the Act.
<u>·</u> (10)	For a determination of price or price-related conditions under subparagraph <u>10(9)(a)(ii)</u> or (iii), an arbitrator or the ACCC must consider only:
	(a) the direct costs (including labour and direct administration costs) incurred
	by the licensee in complying with subclause subsection 10(7); and
	(b) a reasonable contribution to a normal return on the capital expended in establishing and maintaining the integrated public number database.
(11)	A request under <u>subslause subsection 10(7)</u> may be:
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(a) a single request; or

(b) part of a continuing arrangement between the licensee and the provider.

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 (12) A request under <u>subclause subsection 10(8)</u> may be: (a) a single request; or (b) part of a continuing arrangement between the licensee and the officer or authority that makes the request. 11 Disclosure of Specified Premises Location Information to NBN Co. 	Formatted: Font: Bold
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(1) <u>In this section 11:</u>	
access technology has the same meaning as in the <i>Telecommunications</i> (Migration Plan Principles) Determination 2015.	
active service means, as at any Report Date, a wholesale carriage service:	
(a) supplied by the licensee at an Eligible Premises:	
(b) which uses a Copper Path; and	
(c) which, according to the licensee's systems, has not been disconnected from any of the licensee's networks.	
<u>Amending Declaration means the Carrier Licence Conditions (Telstra</u> Corporation Limited) Declaration 1997 (Amendment No. 1 of 2018).	
Australian Consumer Law has the meaning given to the term in the Competition	
and Consumer Act 2010.	Formatted: Font: Not Bold
Australian Address Reference File means the dataset or addresses, information	
related to those addresses, and other address' related information, compiled and	
maintained by Australia Post.	
Changed Technology Extension Date, for a special service or special service	
input, means the date by which the service or input is required to be	
disconnected, where the date was determined:	
(a) as a result of either of the following:	
(i) NBN Co having notified the licensee after the date that is 6 months before the disconnection date for the rollout region in which the	
premises is located of a change in access technology that NBN Co	
uses, or proposes to use, to make that premises NBN Serviceable;	
(ii) NBN Co having first notified the licensee after the date that is	
6 months before the disconnection date for the rollout region in which the premises is located of the access technology that NBN Co uses, or	
proposes to use, to make that premises NBN Serviceable; and	
(b) in accordance with provisions of the migration plan of the kind referred to	
in subsection 18(6) of the Telecommunications (Migration Plan Principles	
<u>Determination 2015.</u>	
Copper Path means a logical path built over a copper line or series of copper	
lines used to provide a carriage service at a premises.	
Copper Service has the same meaning as in the Telecommunications (Migration	
<u>Plan Principles) Determination 2015.</u>	
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Definitive Agreements has the same meaning as in the <i>Telecommunications</i> (<i>Migration Plan Principles</i>) <i>Determination 2015</i> .
disconnection date has the same meaning as in the <i>Telecommunications</i> (Migration Plan Principles) Determination 2015.
<i>Eligible Premises</i> means, in respect of a Report Date for a kind of active service mentioned in paragraphs 11(2)(a) to (g), a premises that, as at that Report Date:
(a) is in the fixed footprint list for a rollout region; and
(b) to the extent the Report Date is for a kind of active service that is an Eligible Special Service—is a premises in relation to which NBN Co has notified the licensee of the access technology that NBN Co has used, or proposes to use, to make the premises NBN Serviceable; and
(c) that the licensee expects will be required to be disconnected in relation to an active service of that kind.
Eligible Special Service means a special service or special service input that:
(a) is in an SS Class for which a Special Service Disconnection Date has been
determined in accordance with a white paper covering that SS Class; and
(b) the licensee expects will be required to be disconnected:
(i) by no later than the date that is 25 working days after the Special Services Disconnection Date for the SS Class; or
(ii) in accordance with provisions of the migration plan of the kind referred to in subsection 18(6) of the <i>Telecommunications (Migration</i> <i>Plan Principles) Determination 2015</i> that relate to Changed Technology Extension Dates; or
(iii) if the service or input is supplied to a premises that is not an in train order premises—following the disconnection date for the rollout region of the premises to which the service or input is supplied, in accordance with provisions of the migration plan of the kind referred to in paragraphs 12(6)(b) or (d) of the <i>Telecommunications (Migration</i> <i>Plan Principles) Determination 2015.</i>
<i>fixed footprint list</i> has the same meaning as in the <i>Telecommunications</i> (<i>Migration Plan Principles</i>) <i>Determination 2015</i> .
historical footprint list means an address list provided by NBN Co to retail service providers that details the then current rollout regions, including the address information and the service class for each premises included in that list.
<i>in train order premises</i> has the same meaning as in the <i>Telecommunications</i> (<i>Migration Plan Principles</i>) <i>Determination</i> 2015.
<i>in train order list</i> means the list of in train order premises prepared by NBN Co and notified to the licensee in accordance with the Definitive Agreements.
<u>Information Campaign and Migration Deed means the deed of the same name entered into between the licensee and the Commonwealth, as amended from time to time.</u>

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MDU common area has the same meaning as in the Telecommunications (Migration Plan Principles) Determination 2015.
<i>migration</i> has the same meaning as in the <i>Telecommunications (Migration Plan Principles) Determination 2015.</i>
<i>migration plan</i> means the final migration plan in force at the commencement of the Amending Declaration, including as varied from time to time in accordance with section 577BF of the Act.
<u>NBN based service has the same meaning as in the Telecommunications</u> (<u>Migration Plan Principles</u>) <u>Determination 2015.</u>
<i>NBN Co</i> means NBN Co Limited (ACN 136 533 741), as the company exists from time to time (even if its name is later changed).
<u>NBN Co Communications Policies means business rules, codes of practice and policies of NBN Co relating to marketing and communications with end-users (if any) as these exist from time to time.</u>
NBN Connected means:
(a) an FTTB-Connected Premises; or (b) an FTTN-Connected Premises; or (c) an FTTP-Connected Premises; or
(d) an HFC-Connected Premises.
in each case, as those terms are defined in the <i>Telecommunications (Migration</i> <i>Plan Principles) Determination 2015.</i>
<u>NBN Co fixed-line network has the same meaning as in the Telecommunications</u> (Migration Plan Principles) Determination 2015.
<u>NBN Service has the same meaning as in the Telecommunications (Migration</u> Plan Principles) Determination 2015.
<u>NBN Serviceable has the same meaning as in the Telecommunications</u> (<u>Migration Plan Principles</u>) <u>Determination 2015.</u>
national broadband network has the same meaning as in the National Broadband Network Companies Act 2011.
<u>Permitted Purpose means a purpose permitted under subsections 11(7) and 11(8).</u>
<u>premises has the same meaning as in the Telecommunications (Migration Plan</u> <u>Principles) Determination 2015.</u>
Privacy Laws means the <i>Privacy Act 1988</i> (Cth), Part 13 of the Act and any guidelines relating to Personal Information issued by the Office of the Australian Information Commissioner or Privacy Commissioner (or such officer or commissioner, as applicable, as replaces it to assume oversight with respect to the Privacy Laws from time to time).

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Recipient Entities means employees and officers of NBN Co, any contractor of NBN Co engaged for the purposes referred to in subsection 11(6) (or any sub-contractors of such a person) and, for disclosures of a campaign list derived using or comprising Specified Premises Location Information only, any marketing contractor (and any sub-contractors of such a person) engaged by NBN Co for the Restricted Permitted Purpose.

Related Entities means each related body corporate of the licensee and any entity which is controlled by the licensee, from time to time.

Report Date

<u>Report Date.</u>
(a) for standard active services and Eligible Special Services covered by
subparagraph (b)(iii) of the definition of that expression-means each of
the following dates that occurs in relation to a rollout region at any time
during the period from and including the date on which the Amending
Declaration commenced to the Rollout Completion Date:
(i) each date that is 12, 9, 6, 5, 4, 3, 2 or 1 calendar months before the
disconnection date for the rollout region;
(ii) the disconnection date for the rollout region;
(iii) the date that is 25 working days after the disconnection date for the
rollout region; and
(b) for active services supplied to an in train order premises—means each date
that is 60 or 120 working days after the disconnection date for a rollout
region; and
(c) for active services supplied to an MDU common area—means each of the
following dates that occurs in relation to a rollout region:
(i) each 31 May and 30 November that occurs after the disconnection
date for the rollout region, but before the first date that occurs for the
rollout region under subparagraph (iii);
(ii) the date that is the later to occur of the date that is 24 months after the
Rollout Completion Date and the date that is 20 working days after
the disconnection date for the rollout region;
(iii) each date that is 6, 5, 4, 3, 2 or 1 calendar months before the later date
mentioned under subparagraph (ii) for the rollout region; and
(d) for active services that are Eligible Special Services covered by
subparagraph (b)(i) of the definition of that expression-means each date
that is 24, 18, 12, 6, 5, 4, 3, 2 or 1 calendar months before the Special
Service Disconnection Date for the SS Class of any of those active
services; and
(e) for active services that are Eligible Special Services covered by
subparagraph (b)(ii) of the definition of that expression-means each date
that is 6, 5, 4, 3, 2 or 1 calendar months before the Changed Technology
Extension Date for any of those active services; and
(f) in any case—also includes any other date which the licensee (at its
discretion) notifies NBN Co in writing will be a Report Date for a specified
kind of active service.
Restricted Permitted Purpose means the purposes set out in paragraph 11(7)(d).
<u>ness www remained ruppose</u> means the purposes set out in paragraph rr(7)(0).

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retail service provider has the same meaning as in the <i>Telecommunications</i> (Migration Plan Principles) Determination 2015.				
Rollout Completion Date means the date on which the Minister for Communications declares in accordance with the National Broadband Network Companies Act 2011 that, in his or her opinion, the national broadband network should be treated as built and fully operational.				
	<i>rollout region</i> has the same meaning as in the <i>Telecommunications (Migration Plan Principles) Determination 2015.</i>			
<u>SAM n</u>	SAM means service area module.			
	<i>service</i> has the same meaning as in the <i>Telecommunications (Migration rinciples) Determination 2015.</i>			
disconr the mig	LService Disconnection Date, in relation to an SS Class, means the nection date for that SS Class determined in accordance with provisions of gration plan of the kind referred to in subsection 18(6) of the mmunications (Migration Plan Principles) Determination 2015.			
	<i>service input</i> has the same meaning as in the <i>Telecommunications</i> <i>tion Plan Principles</i>) <i>Determination 2015</i> .			
of activ	ed Premises Location Information, in respect of a Report Date for a kind ve service mentioned in paragraphs 11(2)(a) to (g), for the active services kind that:			
	covered by paragraph 11(2)(d)—are in an SS Class with a relevant pecial Service Disconnection Date for that Report Date; or			
	covered by paragraph 11(2)(e)—have a relevant Changed Technology Extension Date for that Report Date; or			
(c) if	<u>relevant rollout region for that Report Date; or</u>			
	n any case—are services which the licensee (at its discretion) has therwise notified NBN Co in writing will be covered by that Report Date:			
-	the following information:			
	ne national broadband network location identification number for each Bigible Premises receiving an active service of that kind; and			
ic	or each of those active services that is an Eligible Special Service—the dentity of the white paper for the SS Class in which the service is included that determined the Special Service Disconnection Date for that SS Class:			
	case, determined as at that Report Date where that information:			
	s within the licensee's control as at that Report Date; and			
<u>fr</u> <u>th</u>	vas given to the licensee by one of its wholesale customers, or derived rom such information, and the wholesale customer has not consented to he licensee disclosing that information to NBN Co for the Permitted rurposes (or any one or more of the Permitted Purposes).			

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SS Class means any class comprised of:	
(a) all special services that are included in an SS Class (within the meaning of	
the migration plan) that relates to one of the services described in the	
column headed "Access Service" in Table 2 of Schedule 1 to the	
Telecommunications (Migration Plan Principles) Determination 2015; and	
(b) all special service inputs that are used to supply any service that is	
equivalent to a special service mentioned in paragraph (a).	
standard active service means an active service that is not:	
(a) supplied to an in train order premises; or	
(b) supplied to an MDU common area; or	
(c) a special service or special service input; or	
(d) an active service of a kind covered by paragraph 11(2)(g).	
Telstra Representatives means any directors, employees, officers,	
representatives, delegates, professional or financial advisers, agents, contractors	
or sub-contractors of the licensee (in their capacity as such).	
white paper, in relation to an SS Class, means a white paper that:	
(a) was published by NBN Co in accordance with the migration plan; and	
(b) has not been successfully disputed in accordance with the migration plan;	
and	
(c) has determined the Special Service Disconnection Date for that SS Class	
for the purposes of the migration plan.	
(2) Subject to subclause subsection 11(45), the licensee must provide Specified	
Premises Location Information to NBN Co in respect of active services of the	
following kinds:	
(a) standard active services;	
(b) active services supplied to in train order premises;	
(c) active services supplied to MDU common areas;	
 (d) active services that are Eligible Special Services of the kind mentioned in subparagraph (b)(i) of the definition of that expression; 	
(e) active services that are Eligible Special Services of the kind mentioned in	
subparagraph (b)(ii) of the definition of that expression;	
(f) active services that are Eligible Special Services of the kind mentioned in subparagraph (b)(iii) of the definition of that expression;	
(g) any other kind of active service (that is not mentioned above) that the licensee, at its discretion, has notified NBN Co in writing is to be a kind of	
active service;	
in each case, in respect of each Report Date for that kind of active service, for	
use or disclosure by NBN Co for the Permitted Purposes.	
(2 <u>3</u>) If:	
(a) a legally binding agreement is in force between the licensee and NBN Co	
which specifies all of the following matters:	Formatted: Font: Not Italic
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- (i) the timing for the provision of Specified Premises Location Information;
- (ii) any limitations or restrictions on the purposes for which NBN Co may use or disclose Specified Premises Location Information; and
- (iii) any other matter agreed between the licensee and NBN Co in respect of the provision of Specified Premises Location Information (including any matter that this <u>clausesection</u> provides may be dealt with by way of written notice given by the licensee to NBN Co);
- (b) a certified copy of the agreement referred to in paragraph (a) has been provided to the ACMA; and
- (c) the licensee offers to make available, upon reasonable written request by a wholesale customer whose information would otherwise be provided to NBN Co under this <u>clausesection</u> 11, a copy of the agreement referred to in paragraph (a),

the licensee must comply with <u>subclausesubsection</u> 11(42) by providing the Specified Premises Location Information to NBN Co in accordance with the terms of that agreement (except that <u>subclausesubsection</u> 11(42) will override any term of such agreement to the extent that such a term would otherwise prevent the licensee from complying with <u>subclausesubsection</u> 11(42) because a wholesale customer has not consented to disclosure of the Specified Premises Location Information to NBN-Co).

- (34) If a legally binding agreement of the type referred to in <u>subclausesubsection</u> 11(23) is not in force, the licensee must provide the Specified Premises Location Information in respect of each Report Date to NBN Co by no later than 10 working days after that Report Date.
- (45) The licensee is not required to provide Specified Premises Location Information to NBN Co under <u>subclausesubsection</u> 11(42):
 - (a) where a legally binding agreement of the type referred to in <u>subelausesubsection</u> 11(23) is in force, if and for so long as NBN Co is (or will imminently be) in breach of a material term of that agreement, and as a consequence, the licensee is not required to provide the Specified Premises Location Information to NBN Co under that agreement;
 - (b) where a legally binding agreement of the type referred to in <u>subclausesubsection</u> 11(23) is not in force, if and for so long as the licensee, acting reasonably, determines that NBN Co is (or will imminently commence) using or disclosing, the Specified Premises Location Information for a purpose other than a Permitted Purpose, provided the licensee has given NBN Co a reasonable opportunity to cease (or prevent) that use or disclosure;
 - (c) where a legally binding agreement between NBN Co and the licensee under which NBN Co will reimburse the licensee for reasonable, direct and incremental costs associated with modifications to the licensee's IT systems required to enable the licensee to provide the Specified Premises Location Information to NBN Co is not in force;
 - (d) where a legally binding agreement between the licensee and NBN Co (or another person) under which NBN Co (or another person) will indemnify

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the licensee for losses or claims arising as a result of use or disclosure by NBN Co of the Specified Premises Location Information in a manner inconsistent with <u>subclausessubsections</u> 11(67) and 11(78) is not in force.

- (56) The licensee will not be in breach of <u>subclausesubsection</u> 11(42) in circumstances where the breach is a breach of <u>subclausesubsection</u> 11(34) and that breach is directly caused by an event or circumstance outside of the licensee's reasonable control provided that (where the breach is reasonably capable of being remedied) the licensee remedies the breach once the relevant event or circumstance ceases.
- (67) NBN Co may only use or disclose the Specified Premises Location Information:
 - (a) for internal reporting to employees and officers of NBN Co who are involved in disconnection readiness activities;
 - (b) for the purpose of identifying premises with active services that have not yet migrated to the NBN Co fixed-line network by comparing the Eligible Premises contained in Specified Premises Location Information with NBN-Co records of:
 - (i) the premises in respect of which NBN Co has received a serviceable order for the provision to a retail service provider of an NBN Service but which are not yet NBN Connected;
 - (ii) premises which are not NBN Serviceable;
 - (c) to guide marketing activities at a rollout region level (e.g. by identifying rollout regions with migrations running behind schedule);
 - (d) for NBN Co or its marketing contractors or sub-contractors to undertake activities at a premises level limited to sending mail addressed to the "Owner", "Occupant" or "Resident" of a premises or door-knocking, outdoor advertising, sending emails to persons receiving services at a premises, telephone communications (including outbound telephone campaigns) with persons at premises which are identified on the medical alarm register, fire alarm register or lift alarm register and such other activities as the licensee and NBN Co may agree:
 - (i) consistent with the public information and education campaign activities described in Schedule 2 to the Information Campaign and Migration Deed; or
 - (ii) to identify premises where any of the following:
 - (A) monitored or non-monitored medical alarm or pendant;(B) elevator phone;
 - (C) monitored or non-monitored fire alarm;
 - (D) monitored or non-monitored security alarm;
 - (E) TTY devices (hearing impaired);
 - (F) EFTPOS machine;
 - (G) automated teller machine;
 - (H) fax machine;
 - (I) similar device or service to those listed above;

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(other than a device or service that is being supplied using a special service or special service input) is used and which may cease to function if a Copper Service to that premises is disconnected; or

- (e) to estimate the installation capacity required to complete any remaining migrations, which may involve NBN Co using Specified Premises Location Information in NBN Co's existing forecast process (which provides NBN Co's service delivery partners with an activations forecast by month, by SAM or customer service area) but which must not involve disclosure of Specified Premises Location Information to any person that is not a Recipient Entity.
- (78) NBN Co must not use or disclose Specified Premises Location Information:
 - (aa) for any direct marketing or communications to a person in respect of disconnection of an Eligible Special Service provided to that person at premises using Specified Premises Location Information provided in respect of the Eligible Special Service before the date that is 18 months before the Special Service Disconnection Date for the SS Class in which that Eligible Special Service is included;
 - (a) for direct marketing by NBN Co to promote or sell products or services available over the NBN Co fixed-line network, or to promote any particular retail service providers;
 - (b) in a campaign that does not support the principle of neutrality in relation to specific retail service providers; influences end-users regarding their choice of retail service providers; or that promotes, or provides a trigger for end-users to, churn; except that this does not apply (in the absence of any further conduct) if NBN Co, its marketing contractors or sub-contractors:
 - (i) refers end-users to a website that contains a list of retail service providers and their contact details; or
 - (ii) states that end-users should contact a retail service provider or should contact their preferred retail service provider;
 - (c) for communications addressed to specific individuals (for example, individuals identified by name), except where the individual has separately provided their contact details to NBN Co;
 - (d) by or to any person who is a provider of retail carriage services in Australia, including any retail service provider;
 - (e) to compare or match or attempt to compare or match a premises to an end-user's personal details or to any other data (whether or not this constitutes "personal information" under Privacy Laws and whether or not this is done by NBN Co or a person acting on behalf of NBN Co), except for:
 - (i) NBN Co comparing Specified Premises Location Information with the historical footprint list, the fixed footprint list, in train order list, the medical alarm register, fire alarm register or the lift alarm register; or
 - (ii) NBN Co matching the Specified Premises Location Information against the following information in NBN Co's marketing campaign

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databases for the purposes of undertaking the activities described in paragraph $11(6\underline{7})(d)$ only:

- (A) contact details and other information provided by a person to NBN Co;
- (B) the list of premises which are NBN Connected;
- (C) for each region, NBN Co's list of retail service providers which are offering NBN based services in that particular region;
- (D) NBN Co's lists of excluded premises or SAMs placed on-hold due to a lack of capacity or other operational reasons;
- (E) the list of premises in respect of which an order for an NBN Service has been made but the premises are not yet NBN Connected;
- (F) Australia Post's Postal Address File and Australian Address Reference File;
- (G) NBN Co information or information obtained from third parties stating whether a premises is classified as business or residential and related profile information for those premises; and
- (H) the disconnection date which applies to each premises; or
- (iii) NBN Co matching Specified Premises Location Information of the kind mentioned at paragraph (f) of the definition of that expression in respect of an Eligible Premises against the Special Service Disconnection Date for an Eligible Special Service at that Eligible Premises in NBN Co's marketing campaign databases for the purposes of undertaking the activities described in paragraph (611(7)(d); or)
- (iv) as expressly provided for in paragraph (611(7)(b);
- (f) to compare or match with any other information provided by the licensee to NBN Co, whether or not in connection with the licensee's obligations under the Definitive Agreements, except for any of the following:
 - (i) NBN Co comparing the Specified Premises Location Information of the kind mentioned at paragraph (e) of the definition of that expression with information in NBN Co's medical alarm register, fire alarm register or the lift alarm register;
 - (ii) NBN Co matching the Specified Premises Location Information against any of the following kinds of information in NBN Co's marketing campaign databases, for the purposes of undertaking the activities described in paragraph (611(7)(d) only:
 - (A) for each region, NBN Co's list of retail service providers which are offering NBN based services in that particular region;
 - (B) NBN Co's lists of excluded premises or SAMs placed on hold due to a lack of capacity or other operational reasons;

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- (C) the list of premises in respect of which an order for an NBN Service has been made but the premises are not yet NBN Connected;
- (D) NBN Co information or information obtained from the licensee stating whether a premises is classified as business or residential and related profile information for those premises;
- (iii) NBN Co matching Specified Premises Location Information of the kind mentioned at paragraph (f) of the definition of that expression in respect of an Eligible Premises against the Special Service Disconnection Date for an Eligible Special Service at that Eligible Premises in NBN Co's marketing campaign databases for the purposes of undertaking the activities described in paragraph (611(7)(d);
- (iv) NBN Co comparing or matching Specified Premises Location Information provided by the licensee to NBN Co in an order for wholesale NBN Services only, for the purpose mentioned at paragraph (611(7)(b); or
- (g) in any marketing campaign that involves any of the following:
 - (i) messaging in any communications or marketing materials that refers to the licensee and which it has not approved (such approval not to be unreasonably withheld by the licensee), provided that NBN Co will not require the licensee's approval where:
 - (A) the particular messaging that refers to the licensee has been included in NBN Co's communications or marketing materials prior to 25 August 2015, provided that NBN Co has given the licensee a copy of the relevant messaging (and related content which is reasonably sufficient to enable the licensee to identify the context in which the particular messaging appeared in the previous NBN Co communications or marketing materials) before NBN Co uses the particular messaging after 22 August 2015; or
 - (B) the licensee has previously approved in writing the particular messaging that refers to the licensee, provided that NBN Co must seek the licensee's re-approval (such re-approval not to be unreasonably withheld by the licensee) for any such messaging if NBN Co changes the context in which such messaging refers to the licensee in a material way;
 - (ii) a breach of law by NBN Co or any of its Recipient Entities;
 - (iii) statements that defame, disparage or criticise the personal or business reputations, practices or conduct, networks or services of the licensee, its Related Entities or any Telstra Representatives;
 - (iv) activities inconsistent with applicable laws (including the Australian Consumer Law and Privacy Laws) and applicable codes published by the ACMA; or
 - (v) activities inconsistent with NBN Co Communications Policies, a copy of which will be provided to the licensee by NBN Co where NBN Co determines, acting reasonably, that such NBN Co Communications

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Policy is relevant to marketing activities and communications with end users to be undertaken by NBN Co using the Specified Premises Location Information. (8) In this clause 11: access technology has the same meaning as in the Telecommunications (Migration Plan Principles) Determination 2015. active service means, as at any Report Date, a wholesale carriage service: (a) supplied by the licensee at an Eligible Premises; (b) which uses a Copper Path; and (c) which, according to the licensee's systems, has not been disconnected from any of the licensee's networks. Amending Declaration means the (T_{al}) wation Limited) Declaration 1997 (Amendment No 1 of 2018) Australian Consumer Law has the meaning given to the term in the Competition and Consumer Act 2010. Formatted: Font: Not Bold Changed Technology Extension Date, for a special service or special service input, means the date by which the service or input namired to be disconnected, where the date was determined: (a) as a result of either of the following: NBN Co having notified the which the before the discon option date for the NDM Ð NDN S (ii) NBN Co having first notified the licensee after the date that is 6 nthe before the disconnection date for the rollout region in wh the premises is located of the access technology that NBN Co es to use, to make that promises NBN Serviceable: in accordance with provisions of the migration plan of the kind referred to in subsection 18(6) of the Telecommunications (Migration Plan Principles) Determination 2015. Copper Path means a logical path built over a copper line or series of copp lines used to provide a carriage service at a premises. Copper Service has the same meaning as in the Teleco munications (Migrat Plan Principles) Determination 2015. Definitive Agreements has the same meaning as in the *Selecommunication* (Migration Plan Principles) Determination 2015. disconnection date has the same meaning as in the Telecommunications (Migration Plan Principles) Determination 2015. Eligible Premises means, in respect of a Report Date for a kind of active service Formatted: Font: Not Italic mentioned in paragraphs 11(1)(a) to (g), a premises that, as at that Report Date: Formatted: Font: Not Italic

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(a) is in the fixed footprint list for a rollout region; and	
(b) to the extent the Report Date is for a kind of active service that is an	
Eligible Special Service is a premises in relation to which NBN Co-	as
notified the licensee of the access technology that NBN Co has used, e	洋
proposes to use, to make the premises NBN Serviceable; and	
(c) that the licensee expects will be required to be disconnected in relation	⊨to
an active service of that kind.	
Eligible Special Service means a special service or special service input that	
(a) is in an SS Class for which a Special Service Disconnection Date has	
determined in accordance with a white paper covering that SS Class; a	nd
(b) the licensee expects will be required to be disconnected:	
(i) by no later than the date that is 25 working days after the Special	
Services Disconnection Date for the SS Class; or	
(ii) in accordance with provisions of the migration plan of the kind	
referred to in subsection 18(6) of the Telecommunications (Migre	ution
Plan Principles) Determination 2015 that relate to Changed	
Technology Extension Dates; or	
(iii) if the service or input is supplied to a premises that is not an in tr	ain
order premises – following the disconnection date for the rollout	
region of the premises to which the service or input is supplied, i	a
accordance with provisions of the migration plan of the kind refe	
to in paragraphs 12(6)(b) or (d) of the <i>Telecommunications</i> (Mig	nea .
Plan Principles) Determination 2015.	cirron
fixed footprint list has the same meaning as in the Telecommunications	
(Migration Plan Principles) Determination 2015.	
historical footprint list means an address list provided by NBN Co to retail	
service providers that details the then current rollout regions, including the	
address information and the service class for each premises included in that	lict
address information and the service class for each premises included in that	1151.
in train order premises has the same meaning as in the Telecommunication.	÷
(Migration Plan Principles) Determination-2015.	
in train order list means the list of in train order premises prepared by NBN	- Co
and notified to the licensee in accordance with the Definitive Agreements.	
Information Campaign and Migration Deed means the deed of the same m	mo
entered into between the licensee and the Commonwealth, as amended from	time
to time.	
to thic.	
MDU common area has the same meaning as in the Telecommunications	
(Migration Plan Principles) Determination 2015.	
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migration has the same meaning as in the Telecommunications (Migration I	Han
Principles) Determination 2015.	

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migration plan means the final migration plan in force at the commencement of
the Amending Declaration, including as varied from time to time in accordance
with section 577BF of the Act.
NBN based service has the same meaning as in the Telecommunications
(Migration Plan Principles) Determination 2015.
NBN Comeans NBN Co Limited (ACN 136 533 741), as the company exists
from time to time (even if its name is later changed).
NBN Co Communications Policies means business rules, codes of practice and
policies of NBN Co relating to marketing and communications with end users (if
any) as these exist from time to time.
NRN Connected moons
(a) an FTTP Connected Premises:
(d) an FTTN Connected Premises:
(c) an FTTP Connected Premises; or
 (d) an HFC-Connected Premises,
in each case, as those terms are defined in the Telecommunications (Migration
Plan Principles) Determination 2015.
NBN Co fixed-line network has the same meaning as in the Telecommunications
(Migration Plan Principles) Determination 2015.
NBN Service has the same meaning as in the Telecommunications (Migration
Plan Principles) Determination 2015.
NBN Serviceable has the same meaning as in the Telecommunications
(Migration Plan Principles) Determination 2015.
national broadband network has the same meaning as in the National Broadband Network Companies Act 2011.
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Permitted Purpose means a purpose permitted under-subclauses 11(6) and 11(7).
premises has the same meaning as in the Telecommunications (Migration Plan
Principles) Determination 2015.
Privacy Laws means the Privacy Act 1998 (Cth), Part 13 of the Act and any
guidelines relating to Personal Information issued by the Office of the Australian
Information Commissioner or Privacy Commissioner (or such officer or
commissioner, as applicable, as replaces it to assume oversight with respect to
the Privacy Laws from time to time).
Recipient Entities means employees and officers of NBN Co, any contractor of
NBN Co engaged for the purposes referred to in subclause-11(6) (or any
sub-contractors of such a person) and, for disclosures of a campaign list derived
using or comprising Specified Premises Location Information only, any marketing contractor (and any sub-contractors of such a person) engaged by

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Clause 11

Report Date: (a) for standard active services and Eligible Special Services consubparagraph (b)(iii) of the definition of that expression — m the following dates that occurs in relation to a rollout region	
subparagraph (b)(iii) of the definition of that expression — m the following dates that occurs in relation to a rollout region	vorad by
the following dates that occurs in relation to a rollout region	
during the period from and including the date on which the	
Declaration commenced to the Rollout Completion Date:	menang
(i) each date that is 12. 9. 6. 5. 4. 3. 2 or 1 calendar month	e hoforo th
disconnection date for the rollout region;	5 001010 u
(ii) the disconnection date for the rollout region;	
	1
(iii) the date that is 25 working days after the disconnection	-date for t
rollout region; and	
(b) for active services supplied to an in train order premises m	
that is 60 or 120 working days after the disconnection date f	or a rollot
region; and	
(c) for active services supplied to an MDU common area—mea	ns each of
following dates that occurs in relation to a rollout region:	
(i) each 31 May and 30 November that occurs after the dis	connectic
date for the rollout region, but before the first date that	occurs fo
rollout region under subparagraph (iii);	
(ii) the date that is the later to occur of the date that is 24 n	ionths aft
Rollout Completion Date and the date that is 20 working	ig days af
the disconnection date for the rollout region;	0
(iiii) each date that is 6, 5, 4, 3, 2 or 1 calendar months before	re the late
mentioned under subparagraph (ii) for the rollout regio	n: and
(d) for active services that are Eligible Special Services covered	
subparagraph (b)(i) of the definition of that expression — me	one ooch (
that is 24, 18, 12, 6, 5, 4, 3, 2 or 1 calendar months before th	
Service Disconnection Date for the SS Class of any of those	
services: and	
(c) for active services that are Eligible Special Services covered	hu
subparagraph (b)(ii) of the definition of that expression — mo	
that is 6, 5, 4, 3, 2 or 1 calendar months before the Changed	
Extension Date for any of those active services; and	100111010
(f) in any case — also includes any other date which the licensed	(at ita
discretion) notifies NBN Co in writing will be a Report Date	
kind of active service.	, 101 a spe
kind of delive betwee.	
Restricted Permitted Purpose means the purposes set out in parag	,raph 11(6
retail service provider has the same meaning as in the Telecommu	nigations
(Migration Plan Principles) Determination 2015.	meanons
(migration 1 tan 1 rincipies) Determination 2015.	
Rollout Completion Date means the date on which the Minister for	Ħ
Communications declares in accordance with the National Broad	and Netw

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Companies Act 2011 that, in his or her opinion, the national broadband network
should be treated as built and fully operational.
rollout region has the same meaning as in the Telecommunications (Migration
Plan Principles) Determination 2015.
SAM means service area module.
special service has the same meaning as in the Telecommunications (Migration
<i>speedat softwee</i> has the same meaning as in the <i>Leiceommunications (Algration</i> Plan Principles) Determination 2015.
Special Service Disconnection Date, in relation to an SS Class, means the
disconnection date for that SS Class determined in accordance with provisions of
the migration plan of the kind referred to in subsection 18(6) of the
Telecommunications (Migration Plan Principles) Determination 2015.
special service input has the same meaning as in the Telecommunications
(Migration Plan Principles) Determination 2015.
Specified Premises Location Information, in respect of a Report Date for a kind
of active service mentioned in paragraphs 11(1)(a) to (g), for the active services
of that kind that:
(a) if covered by paragraph 11(1)(d) are in an SS Class with a relevant
Special Service Disconnection Date for that Report Date; or
(b) if covered by paragraph 11(1)(c) have a relevant Changed Technology
Extension Date for that Report Date; or
(c) if not covered by those paragraphs are supplied to an Eligible Premises in
a relevant rollout region for that Report Date; or
(d) in any case are services which the licensee (at its discretion) has
otherwise notified NBN Co in writing will be covered by that Report Date;
means the following information:
(c) the national broadband network location identification number for each
Eligible Premises receiving an active service of that kind; and
(f) for each of those active services that is an Eligible Special Service—the
identity of the white paper for the SS Class in which the service is included
that determined the Special Service Disconnection Date for that SS Class;
in each case, determined as at that Report Date where that information:
(g) is within the licensee's control as at that Report Date; and
(b) was given to the licensee by one of its wholesale customers, or derived
(ii) will given to the needsee by one of its wholesale customers, of derived from such information, and the wholesale customer has not consented to
the licensee disclosing that information to NBN Co for the Permitted
Purposes (or any one or more of the Permitted Purposes).
SS Class means any class comprised of:
(a) all special services that are included in an SS Class (within the meaning of
the migration plan) that relates to one of the services described in the
column headed "Access Service" in Table 2 of Schedule 1 to the
Telecommunications (Migration Plan Principles) Determination 2015; and

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(b) all special service inputs that are used to supply any service that is	
equivalent to a special service mentioned in paragraph (a).	
standard active service means an active service that is not:	
(a) supplied to an in train order promises; or	
(b) supplied to an MDU common area; or	
(c) a special service or special service input: or	
(d) an active service of a kind covered by paragraph 11(1)(g).	
Teletra Representatives means any directors, employees, others,	
or sub contractors of the licenses (in their sense), used)	
or sub-conductors of the needsee (in their suprisely as such).	
white paper, in relation to an SS Class, means a white paper that:	
(a) was published by NBN Co in accordance with the migration plan; and	
(b) has not been successfully disputed in accordance with the migration plan;	
and (a) has determined the Special Service Disconnection Date for that SS Class	
(e) has determined the Special Service Disconnection Date for that SS Class for the purposes of the migration plan.	
for the purposes of the inigration plan.	
1912 Priority assistance arrangements	
Note: Schedule 1 sets out the objectives addressed by this section 12.	
(1) In this <u>clause, clause 21 section</u> and Schedule 4, and the definitions of <i>alternative</i>	
<i>service, interim priority service,</i> and <i>priority customer</i> in clause 31:	
alternative service means a service that provides a customer with access to a	
telephone service.	
Note: An example of an alternative service is a call diversion to a mobile telephone service or	Formatted: Indent: Hanging: 0.96 cm
to a second fixed telephone service.	
<u>customer means:</u>	
(a) a customer of the licensee; or	
eustomer means:	
(a) a customer of the licensee; or	
(b) a person who requests, or has requested, the connection of an STS from	
the licensee, and to whom the licensee has an obligation to provide an	
STS or is willing to provide <u>an</u> STS;	
but does not include a carrier or a carriage service provider.	
interim priority service means a service that satisfies the technical and functional	
requirements (if any) specified in a written instrument made by the ACMA:	
(a) that provides a customer with:	
(i) a service for voice telephony; or	
(ii) a service equivalent to a service for voice telephony where voice	
telephony is not practical for a customer with a disability;	
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which may or may not include at the provider's discretion a data capability or	
any enhanced call handling feature; and	
(b) for which that customer is, or may be, charged:	
(i) an access charge that, when added to the access charge normally charged for the STS for which the interim priority service is being	
provided in substitution, does not exceed the amount of the access	
charge normally charged for the STS; and	
(ii) call charges that do not exceed the call charges that are normally	
<u>charged for the kind of service the interim priority service is, when the</u>	
interim priority service is not supplied as an interim priority service.	
Note 1: An example of the provision of an interim priority service is the provision of a terrestrial or satellite mobile telephone service (at mobile call rates) to replace an STS.	
Note 2: If a customer has paid or is paying an access charge in relation to an <u>STS</u> , for which an interim priority service is provided in substitution, the customer is not intended to be charged an access charge for the interim priority service.	
Note 3: While a customer may be charged for calls using an interim priority service at the charge normally applicable to the kind of service the interim priority service is, the licensee is not required to charge that charge.	
priority customer means a customer who satisfies the eligibility criteria	
developed under the objectives in Schedule 1.	
 (a) develop, implement and maintain a documented priority assistance policy; and (b) ensure that the policy adequately addresses all of the objectives set out in Schedule 1; and (c) develop, implement and maintain processes, systems and practices to ensure that priority customers can be identified and provided with priority assistance in accordance with the licensee's priority assistance policy. 	
(3)In developing a The licensee's priority assistance policy for priority customers under subclause (2) the licensee must:	
(a) consult with the Department of Communications, Information Technology and the Arts and ACMA; and	
 (b) ensure that the priority assistance policy adequately addresses all of the objectives set out in Schedule 4; and 	
(c) review the licensee's other relevant policies and systems including its Community, Essential and Emergency Service Policy, to ensure that they are consistent with the priority assistance policy.	
Note: The licensee's Community, Essential and Emergency Service Policy is an internal Telstra document, Policy 008 737, January 2002.	
(4) The licensee must receive approval from the Minister of its priority assistance policy before it will be taken to have complied with the obligation in	
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Clause 2213

	paragraph (2)(a), but may implement its policy prior to approval being received. The Minister may, by written notice:			
	(a) require the licensee to make changes to that policy prior to giving his			
	approval; or			
	(b) require the licensee to make changes to the timeframes for implementing			
	that policy.			
	(5) If a priority assistance policy of the licensee has been approved by the	-	For	matted: Comment Text, Indent: First line: 1.27 cm
Minister the	policy may be varied from time to time by:		For	matted: Font: 11 pt
	(a) the licensee providing the Minister with a draft variation to the policy and the Minister or his <u>or her</u> delegate approving that variation; or			
<u>_</u>	(b) the Minister giving the licensee a written notice requiring the licensee within a specified period and in specified terms to provide the Minister with a draft variation to the policy and the Minister (o his <u>or her</u> delegate) approving that variation.	r r	For cm	matted: subsection,ss, Indent: Left: 0 cm, Hanging: 2.9
	<u>Note:</u> It is intended that variations of a substantial policy nature require the approval of the Minister. Corrections of a minor administrative or -typographical nature can be made by the licensee without approval of the Minister but should be recorded and notified to the ACMA.			
(<u>64</u>)	The licensee must comply with a written notice that is given to it under paragraph $(4)(a), (43)(b)$ or).			
(5)(b).				
(8)	The licensee must, in conjunction with the ACMA, develop a record keeping and reporting regime in relation to priority service arrangements and provide information to the ACMA on an annual basis, including:	1		
	 (a) the number of requests for priority assistance connections in urban, rural and remote areas; and 			
	(b) the proportion of requests for priority assistance connections in urban, rura and remote areas meeting the priority assistance policy service connection fulfilment objectives; and	1		
	(c) the number of requests for priority assistance service restoration in urban, rural and remote areas; and			
	(d) the proportion of requests for priority assistance service restoration in urban, rural and remote areas meeting the priority assistance policy service restoration objectives.	;		
2213 Low	-income measures			
(1)	The licensee must offer products and arrangements to low-income customers (<i>the low-income package</i>) that have been endorsed by low-income consumer advocacy groups.			
(2)	The licensee must comply with the low-income package as in force or existing from time to time.			
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- (3) The licensee must maintain and adequately resource a Low-income Measures Assessment Committee (*LIMAC*), comprising representatives of low-income consumer advocacy groups that work on behalf of people on a low income.
- (4) The role of LIMAC will be to assess proposed changes to the low-income package or to the marketing plan for the low-income package.
- (5) The licensee must have in place a marketing plan for making low-income consumers aware of the low-income package, being a plan that has been approved by LIMAC.
- (6) The licensee must seek and consider the views of LIMAC before it makes any significant change to the low-income package.
 - Note: It is intended that the licensee may make minor non-substantive changes to the low-income package (such as minor editorial or typographical corrections) without having to seek and consider the views of LIMAC. -LIMAC is to be consulted on other proposed changes to the low-income package.

23 Obligations in relation to the provision of mobile phone services to towns with populations over 500

(1) In this clause:

Actual Acceptance Date has the same meaning as in the Agreement.

Agreement means the Deed of Agreement dated 3 April 2002, as amended from time to time, between the Commonwealth and the licensee in relation to the provision of funding for mobile phone coverage in Designated Towns with populations over 500.

Coverage has the same meaning as in the Agreement.

Designated Town has the same meaning as in the Agreement.

Operational Coverage Map has the same meaning as in the Agreement.

Roaming has the same meaning as in the Agreement.

Services has the same meaning as in the Agreement.

(2) In this clause, a reference to the date on which the Services come into operation is a reference to the date on which the acceptance of the Services is completed as specified in item 2.11 of Schedule 1 of the Agreement.

- (3) On or after the date on which the Services come into operation in each Designated Town, the licensee must:
 - (a) provide mobile telephone services to each Designated Town; and
 - (b) ensure that the area of Coverage in public coverage maps issued by the licensee after the provision of the Operational Coverage Maps is at least equal to the coverage shown in the Operational Coverage Maps; and
 - (c) provide Coverage in accordance with Schedule 1 of the Agreement and the area shown in the Operational Coverage Maps; and

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(d) provide for complaints handling and reports on complaints handling as		
provided for in Item 2.12 of Schedule 1 of the Agreement and		
Item 1.1(c)(iv) of Schedule 7 of the Agreement.		
(4) On or after the Actual Acceptance Date, the licensee must, in relation to each		
Designated Town:		
(a) make offers of Roaming (where applicable) as provided for in Item 2.8 of Schedule 1 of the Agreement; and		
(b) maintain and upgrade service levels to the same standard that is generally available to the rest of the licensee's network; and		
(c) provide comparable pricing and features to those generally available to the rest of the licensee's network; and		
 (d) provide continued opportunities for Australian and New Zealand suppliers under the conditions that apply to the Agreement; and 		
(e) provide the reports specified in Item 4 of Schedule 7 of the Agreement.		
(5) Paragraph (3)(a) will continue, subject to applicable legislation:		
(a) for a period of 5 years; and		
(b) for a further period of 5 years unless the Commonwealth agrees (with the Commonwealth not to unreasonably withhold its consent) that external technological and/or regulatory changes make it commercially impracticable or unviable for the licensee to provide the Services in a Designated Town or which otherwise require the licensee to review the method by which mobile telephone coverage is provided in the Designated Town.		
10011		
(6) Paragraphs (3)(b), (3)(c), (3)(d) and subclause (4) will continue until the date that is 5 years from the Actual Acceptance Date.	ŧ	
(7) The obligations of the licensee under this clause are subject to:		
(a) clause 7 of the Agreement; and		
 (b) any amendments to those obligations agreed between the Commonwealth and the licensee. 		
2414 Network reliability framework—definitions and general requirements		
2414 Retwork renability framework—definitions and general requirements		
(1)-(1)-In this elausesection and in elauses 25, 26sections 15, 16 and 2717:		Formatted: Numbered + Level: 1 + Numbering Style: 1, 2, 3, + Start at: 1 + Alignment: Left + Aligned at: 1.32 cm +
ACA's Report on USO Service Reliability means the report of the ACAformer Australian Communications Authority entitled, ACA monitoring and reporting framework for USO service reliability that was released publicly on 16 July-2002.		Indent at: 2.01 cm
<i>average network event volume</i> , in relation to a cable run, means a figure representing the average number of network events, calculated from the total number of network events on that cable run over a continuous six calendar month period or such other period as is notified by <u>the</u> _ACMA to the licensee.	1	
boundary of the licensee's telecommunications network means the boundary		
for the purposes of section 22 of the Act.	/	Formatted: Font: Not Italic
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cable run means a set of facilities that:

- (a) is logically located between a particular exchange and the boundary of the licensee's telecommunications network; and
- (b) includes at least one set of 10 or 100 (as the case may be) copper wire pairs within a physical cable sheath.

CSG service has the same meaning as in the *Telecommunications (Customer Service Guarantee) Standard 2011* when provided to a customer of the licensee but does not include a service the supply of which by the licensee is exempt from compliance with performance standards under section 18 of that Standard.

customer means a customer of the licensee but does not include a carrier or a carriage service provider.

ESA means a Telstra Exchange Service Area specified in Attachment 7A to the Telstra Public Switched Telephone Service (PSTS) Section of the document known as the *Telstra Standard Form of Agreement* as in force or existing from time to time.

ESA category means a category of ESA referred to in Table 1 of subclause 26subsection 16(1).

fault or service difficulty, in relation to a CSG service, has the same meaning as in the *Telecommunications (Customer Service Guarantee) Standard 2011.*

(a) an area that the licensee treated as a Field Service Area as at 21 November 2002; or

(b) another area as agreed in writing between the licensee and ACMA from time to time.

geographical locator, in relation to:

- (a) a CSG service, means the location of the service in the licensee's database sufficient to direct service staff of the licensee to the location of the service; and
- (b) an ESA, means the ESA-code.

monitoring period, in relation to a CSG service, means the 8 calendar month period immediately after the completion of the remediation of the service under this section.

network event means a fault or service difficulty in a cable run in relation to a standard telephone service an STS supplied to a customer of the licensee but does not include a fault or service difficulty caused by:

- (a) faulty customer equipment;
- (b) third party damage to facilities of the licensee;
- (c) one or more fault or service difficulties beyond the boundary of the licensee's telecommunications network; or
- (d) one or more fault or service difficulties within switching or transmission systems.

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quarter means a period of 3 months ending on 30 September, 31 December, 31 March or 30 June.

<u>related fault or service difficulty</u> , in relation to a CSG service, means a fault or service difficulty that arcse from either:	Formatted: Indent: Left: 2.01 cm
service difficulty that arose from either: (a) the same root cause or causes of fault or service difficulties that required the CSG service to be remedied under this section; or (b) a similar root cause or causes of fault or service difficulties that the licensee could have reasonably been expected to address during remediation of the CSG service under this section. remediation remediation means work done in relation to a service over and above that normally undertaken to repair a fault or service difficulty with a view to: (a) addressing systematic problems with the service (for example, the root	
cause or causes of recurrent problems) and improving the overall reliability of the service; and	/
(b) eliminating one or more recurrent fault or service difficulties. <u>remediation period</u> , in relation to a CSG service, means the period between the day the licensee is required to report a fault or service difficulty for that service under subsection 17(4) and the completion of the remediation of the service under this section.	
(2) The licensee must provide any information or report (however described) that is required to be provided to <u>the ACMA</u> under any provision in clause 25, 26section 15, 16 or 27 <u>17</u> in the form approved by the ACMA for the purposes of the provision in question.	
(3) For the purposes of subclause 26(1subsection 16(2), the relative performance of cable runs is to be assessed by a method approved in writing by the ACMA.	
2515 Monitoring and reporting at the Field Service Area (FSA) level	
 The licensee must, within 10 working days of the end of each calendar month, or such other timeframe as the ACMA agrees in writing, provide a report and supporting data to the ACMA on: (a) the percentage of CSG services in each FSA and nationally without any fault or service difficulty for the preceding calendar month; and (b) the average availability of CSG services, as a percentage of total possible available time, in each FSA and nationally for the preceding calendar month. 	
 (2) The supporting data must include the following data for the preceding calendar month at a national level and for each FSA: (a) total CSG services in operation; (b) the number of CSG services that had one or more fault or service difficulties; (c) the number of CSG services that had one or more fault or service difficulties, adjusted to be equivalent to a 31 day month; 	Formatted: Font: Not Italic
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- (d) the percentage of CSG services without a fault or service difficulty;
- (e) the percentage of time that CSG services are available; and
- (f) the total time taken to repair all CSG fault or service difficulties.
- (3) The licensee must:
 - (a) publish the report mentioned in <u>subelause-subsection 15(1)</u> within 20 working days of the end of each calendar month or such other timeframe as <u>the</u> ACMA agrees in writing; and
 - (b) provide the report and supporting data mentioned in <u>subclauses-subsections 15(1)</u> and <u>15(2)</u> to <u>the ACMA</u> for publication by <u>the</u> ACMA if <u>the ACMA</u>, following consultation with the licensee, considers the report and supporting data appropriate for publication.

2616 Monitoring, remediation and reporting at the Cable Run level

(1) Each calendar month, the licensee must:

(a) prepare a remediation list which:

 (i) contains a minimum of 40 cable runs selected using the method in Table 2-below; and

- (ii) specifies the average network event volume, unique identification details, the ESA code and the performance ranking for each cable run and
- (b) give the list to ACMA within 15 working days of the end of each calendar month.

(1) In this section:

ESA category means a category of ESA referred to in Table 1 of this subsection 16(1).

Table 1					
ESA category	Α	В	С	D	
Number of operational	0-100	101-1000	1001-10 000	10 001 or more	

Table 2	
Step 1	Exclude from eligibility for selection any cable runs that were included in a previous remediation list, unless remediation undertaken in relation to that cable run under this elausesection has resulted in a 90% reduction in the annual network event volume for that cable run.
Step 2	Select at least the 5 worst performing cable runs from ESA Category A.
Step 3	Select at least the 15 worst performing cable runs from ESA Category B.
Step 4	Select at least the 10 worst performing cable runs from ESA Category C.
Step 5	Select at least the 10 worst performing cable runs (regardless of ESA Category) not already included under earlier steps.

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 may: (a) approve the list; or (b) refuse to approve the remediation list, the ACMA must direct the license to give the ACMA a fresh remediation list, the ACMA must direct the license to give the ACMA a fresh remediation list within 5 working days. The ACMA's direction must have regard to the requirements of subclasses (Sublection 16(2). (c) (-+) If the ACMA decides to approve a remediation list, it must notify the licensee of its decision and the licensee must, within 6 calendar months of receipt of the ordification, or such longer period as the ACMA agrees in accordance with subclasses (Sublection 16(2), complete the remediation is relation to each of fut calendar months if the licensee action of remediation for 4 of the 6 calendar months if the licensee is unable to gain access to the sites necessary to plan and ingeneent the remediation for 4 of the 6 calendar months if the licensee is unable to abtain materials necessary for the remediation and the licensee is unable to abtain materials necessary for the remediation and the licensee is unable to abtain materials necessary for the remediation and the licensee is unable to abtain materials necessary for the remediation and the licensee of the decide aw inter plan to provide services to all affected customers. (c) (-6) Any request by the license for an extension under subclasses (Sublection 16(6)) any playes, or the licensee reasonably expects that an agraph 616(6)(a) any playes, or the licensee reasonably expects that the licensee becoming aware of the option of the avent the licensee second plate are the option of the licensee's inability to obtain necessary materials, as the case may be. Formatted: Rumbered + Level: 1 + Numbering Style: 1.2, 2, + Surf at 1 + Aligned at: 1.27 cm + lindent at: 1.9 cm Compliane No. 12 Compliance the remediation 197 201 Compliane No. 12 Compliance to the generation of the law of the licensee's plate to the speceration of the law of the licensee's plate	(2) Each calendar month, the licensee must: (a) prepare a remediation list which: (i) contains a minimum of 40 cable runs selected using the method in Table 2 in subsection 16(1); and (ii) specifies the average network event volume, unique identification details, the ESA code and the performance ranking for each cable run and (2) (b) give the list to the ACMA within 15 working days of the end of each calendar month. (3) On receipt of a remediation list under subclause (1), subsection 16(2), the ACMA	nd
 the licensee to give the ACMÅ a fresh remediation list within 5 working days. The ACMA's direction must have regard to the requirements of subclasse (4subsection 16(2). (5) (4)-If the ACMA decides to approve a remediation list, it must notify the licensee of its decision and the licensee must, within 6 calendar months of receipt of the notification, or such longer period as the ACMA agrees in accordance with subclasse (5subsection 16(6), complete the remediation in relation to each of the calendar months if the licensee, in writing, the ACMA may extend or further extend the period for the completion of remediation by a further period of up to 6 calendar months if the licensee satisfies the ACMA that: (a) the licensee is unable to gain access to the sites necessary to plan and implement the remediation of 2 of the 6 calendar months available for the licensee from completing the remediation within the 6 calendar month period, or (b) the locensei is unable to obtain materials necessary for the remediation and the ACMA has approved a written plan to provide services to all affected customers. (D)-(4) Any request by the licensee for an extension under subclasse (5)(3)(a) applies, or the licensee reasonably expects that paragraph (5)(6)(a) will apply—at least 20 working days of the licensee becoming aware of the operation of the licensee's inability to obtain necessary materials, as the case may be. (Currier Lizence Conditions (-Telam Corporation Limited) Declaration 1997 2019 (Currier Lizence Conditions (-Telam Corporation Limited) Declaration 1997 2019 	may: (a) approve the list; or	3, + Start at: 1 + Alignment: Left + Aligned at: 1.27 cm +
of its decision and the licensee in writing the ACMA agrees in accordance with subclasse (5subsection 166), complete the remediation to each of the cable runs on the list. (6) (-5) If so requested by the licensee, in writing, the ACMA may extend or further extend the period for the completion of remediation by a further period of up to 6 calendar months if the licensee statisfies the ACMA that: (a) the licensee is unable to gain access to the sites necessary to plan and implement the remediation if or 4 of the 6 calendar months available for the licensee to complete the remediation; or (b) the operation of Commonwealth, State or Territory law prevents the licensee to complete the remediation within the 6 calendar month period; or (c) the licensee is unable to obtain materials necessary for the remediation and the ACMA has approved a written plan to provide services to all affected customers. (f) -(f) Any request by the licensee for an extension under subclause (5subsection 16(6) must be made to the ACMA: (a) if paragraph (÷1)6(0)(a) will apply—at least 20 working days before the end of the current period allowed for remediation; or (b) if paragraph (÷1)6(0)(a) will apply—at least 20 working days of the licensee's inability to obtain necessary materials, as the case may be. Formatted: Numbered + Level: 1 + Numbering Style: 1, 2, 3, + Start at: 1 + Aligned at: 1.27 cm + indem at: 1.9 cm Formatted: Font: Not Italic	the licensee to give <u>the ACMA</u> a fresh remediation list within 5 working days. <u>The ACMA's direction must have regard to the requirements of</u>	3, + Start at: 1 + Alignment: Left + Aligned at: 1.27 cm +
extend the period for the completion of remediation by a further period of up to 6 calendar months if the licensee satisfies the ACMA that: (a) the licensee is unable to gain access to the sites necessary to plan and implement the remediation for 4 of the 6 calendar months available for the licensee to complete the remediation; or (b) the operation of Commonwealth, State or Territory law prevents the licensee from completing the remediation within the 6 calendar month period; or (c) the licensee is unable to obtain materials necessary for the remediation and the ACMA has approved a written plan to provide services to all affected customers. (7)-(6) Any request by the licensee for an extension under subclause (5)subsection 16(6) must be made to the ACMA: (a) if paragraph (516(6)(a) applies, or the licensee reasonably expects that paragraph (516(6)(a) will apply—at least 20 working days before the end of the current period allowed for remediation; or (b) if paragraph (516(6)(b) or (16(6)(c) applies—within 15 working days of the licensee becoming aware of the operation of the law or the licensee's inability to obtain necessary materials, as the case may be. Formatted: Font: Not Italic (Carrier Licence Conditions (- Telstra Corporation Limited) Declaration 1997 2019 3	of its decision and the licensee must, within 6 calendar months of receipt of the notification, or such longer period as <u>the</u> ACMA agrees in accordance with subclause (5subsection 16(6) , complete the remediation in relation to each of the	
 licensee from completing the remediation within the 6 calendar month period; or (c) the licensee is unable to obtain materials necessary for the remediation and the ACMA has approved a written plan to provide services to all affected customers. (7) (-6) Any request by the licensee for an extension under subclause (5)subsection 16(6) must be made to the ACMA: (a) if paragraph (\$16(6)(a) applies, or the licensee reasonably expects that paragraph (\$16(6)(a) will apply—at least 20 working days before the end of the current period allowed for remediation; or (b) if paragraph (\$16(6)(b) or (16(6)(c) applies—within 15 working days of the licensee becoming aware of the operation of the law or the licensee's inability to obtain necessary materials, as the case may be. (Carrier Licence Conditions (- Telstra Corporation Limited) Declaration 1997 2019 	 extend the period for the completion of remediation by a further period of up to 6 calendar months if the licensee satisfies <u>the ACMA</u> that: (a) the licensee is unable to gain access to the sites necessary to plan and implement the remediation for 4 of the 6 calendar months available for the 	6
the ACMA has approved a written plan to provide services to all affected customers. (7) -(6) Any request by the licensee for an extension under subclause (5)subsection 16(6) must be made to the ACMA: Formatted: Numbered + Level: 1 + Numbering Style: 1, 2, 3, + Start at: 1 + Alignment: Left + Aligned at: 1.27 cm + Indent at: 1.9 cm (a) if paragraph (516(6)(a) applies, or the licensee reasonably expects that paragraph (516(6)(a) will apply—at least 20 working days before the end of the current period allowed for remediation; or Image: Comparison of the law or the licensee's inability to obtain necessary materials, as the case may be. (b) if paragraph (516(6)(b) or (16(6)(c) applies—within 15 working days of the licensee becoming aware of the operation of the law or the licensee's inability to obtain necessary materials, as the case may be. Formatted: Font: Not Italic (Carrier Licence Conditions (- Telstra Corporation Limited) Declaration 1997 2019 33	licensee from completing the remediation within the 6 calendar month	
(a) if paragraph (516(6)(a) applies, or the licensee reasonably expects that paragraph (516(6)(a) will apply—at least 20 working days before the end of the current period allowed for remediation; or (b) if paragraph (516(6)(b) or (16(6)(c) applies—within 15 working days of the licensee becoming aware of the operation of the law or the licensee's inability to obtain necessary materials, as the case may be. Formatted: Font: Not Italic	the ACMA has approved a written plan to provide services to all affected	
(Carrier Licence Conditions (- Telstra Corporation Limited) Declaration 1997 2019	 subclause (5)subsection 16(6) must be made to the ACMA: (a) if paragraph (516(6)(a) applies, or the licensee reasonably expects that paragraph (516(6)(a) will apply—at least 20 working days before the end of the current period allowed for remediation; or (b) if paragraph (516(6)(b) or (16(6)(c) applies—within 15 working days of the licensee becoming aware of the operation of the law or the licensee's 	3, + Start at: 1 + Alignment: Left + Aligned at: 1.27 cm + Indent at: 1.9 cm
		- Formatted: Font: Not Italic
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(8) (7) The ACMA must give the licensee written notice of its decision under subclause (5subsection 16(6) within 15 working days of receipt of the licensee's written request under subclause (6subsection 16(7).	Formatted: Numbered + Level: 1 + Numbering Style: 1, 2, 3, + Start at: 1 + Alignment: Left + Aligned at: 1.27 cm + Indent at: 1.9 cm
(9)-(8) Within 10 working days of the end of each calendar month ending after the end of six6 calendar months following the completion of the remediation of one or more cable runs, the licensee must report in writing to the ACMA whether the licensee has achieved a 90 per cent reduction in the average network event volume for each of the cable runsThe report must include details of any reduction in the average network event volume for each of the cable runs.	
(9)(10) If the licensee has not achieved a 90 per cent reduction in the average network event volume for each of the cable runs, the report under subclause (8subsection 16(9) must be accompanied by either:	
(a) a fresh written remediation plan specifying:(i) what remediation the licensee has undertaken in relation to each of the relevant cable runs;	
(ii) the reasons why the previous remediation failed;(iii) a summary of the fault or service difficulties occurring after the previous remediation; and	
(iv) what further remediation the licensee plans to take in relation to each of the relevant cable runs; or	
(b) a written application to <u>the</u> ACMA to waive the requirement for a fresh remediation plan (a <i>waiver application</i>).	
(10) (11) If a waiver application is made, the ACMA must notify the licensee of its decision on the application within 15 working days after the ACMA receives the application.	Formatted: Indent: Left: 0.53 cm, Hanging: 1.27 cm
(11) (12) If the ACMA approves a waiver application, then no further remediation is required under this <u>clausesection</u> unless the cable run is included in a future remediation list approved by <u>the ACMA</u> under <u>subclause (2subsection 16(4)</u>).	
(12) (13) If the ACMA does not approve a waiver application, then the licensee must provide to the ACMA a further fresh written remediation plan satisfying the requirements of paragraph (916(10)(a) within 30 working days after the licensee's receipt of the ACMA's notice under subclause (10subsection 16(11).	
(13) (14) Unless the ACMA approves a waiver application, the licensee must continue to undertake remediation action until there is, within 12 calendar months after receipt of the notification under subclause (10subsection 16(11) or the ACMA's receipt of a fresh remediation plan under paragraph (916(10)(a), a 90 per cent reduction in the average network event volume. This reduction cannot be measured from earlier than the completion of the remediation referred to in subclause (4subsection 16(5).	
<u>(14)</u> <u>(15)</u> Within 20 working days of the end of each financial year, the licensee must provide a written report to <u>the</u> ACMA about remediation conducted	Formatted: Font: Not Italic
under this elausesection in that financial year which includes:	Formatted: Font: Not Italic
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- (a) a single figure for the total number of services affected by either that remediation or by the remediation of other cable runs referred to in paragraph (16(15)(d);
- (b) a summary of the types of network plant remedied and the nature of the remediation work undertaken on those types of plant;
- (c) for each cable run identified for remediation in a remediation list approved by <u>the ACMA under subclause (2subsection 16(3)</u>, its size (ie whether it included 10 or 100 copper pairs), the ESA category and the number of services in operation supplied by that cable run; and
- (d) details of other cable runs remedied in conjunction with remediation under this <u>clausesection</u>.

27<u>17</u> Monitoring, prevention, remediation and reporting at the CSG service level

- (1) The licensee must take such reasonable action as is necessary to prevent a CSG service from experiencing more than 3 fault or service difficulties in a rolling 60-calendar day period.
- (2) The licensee must take such reasonable action as is necessary to prevent a CSG service from experiencing more than 4 fault or service difficulties in a rolling 365 calendar day period.
- (3) In a case where a CSG service experiences more than 3 fault or service difficulties in a rolling 60 calendar day period or more than 4 fault or service difficulties in a rolling 365 calendar day period, the licensee must investigate the performance of the CSG service and undertake such remediation of the service as is necessary.
- (4) In a case where one or more CSG services experience more than 3 fault or service difficulties in a rolling 60 calendar day period or more than 4 fault or service difficulties in a rolling 365 calendar day period, the licensee must report the matter to the ACMA within 10 working days of the end of each calendar month in which a contravention has occurred, or such other timeframe as the ACMA agrees in writing, providing the following details:
 - (a) the telephone number, or such other unique identifier as <u>the ACMA</u> agrees in writing, of the CSG services;
 - (b) the geographical locator of the CSG services;
 - (c) the ESA and FSA to which the CSG services relate;
 - (d) details of fault or service difficulties in relation to the CSG services;
 - (e) any action taken by the licensee to prevent the occurrence of the fault or service difficulties;
 - (f) the licensee's conclusion as to the underlying cause of the fault or service difficulties, and the licensee's reasons for reaching this conclusion;
 - (g) such results as are available at the reporting date of the licensee's investigation under subclause subsection 17(3);
 - (h) any action taken by the licensee to remedy the fault or service difficulties concerned;

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- (i) the action the licensee proposes to take to remedy the CSG services; and
- (j) the proposed timeframe for remediation of the CSG services and supporting reasons for the timeframe specified.
- Note: The information that the licensee is to provide under this <u>subclausesubsection</u> is not limited to information specific to the access line on which fault or service difficulties occur, but may include information on other parts of the network that may cause fault or service difficulties on that access line if <u>the</u> ACMA, following consultation with the licensee, considers that that information is relevant.
- (5) <u>The ACMA may request the licensee</u>, in writing, to give <u>the ACMA</u>, within 15 working days, or such other timeframe as <u>the ACMA</u> agrees in writing, further information about the report.
- (6) After considering the licensee's proposed remediation action under paragraphs <u>17</u>(4)(i) and <u>(17(4)(j), the</u> ACMA may agree, or refuse to agree, to the action.
- (7) If <u>the</u> ACMA neither agrees, nor refuses to agree, to the proposed remediation action before whichever of the following periods is applicable:
 - (a) if <u>the</u> ACMA did not give a request under <u>subclause subsection 17(5)</u> in relation to the proposed remediation action—the period of 10 working days after the day on which <u>the</u> ACMA received the licensee's report under <u>subclause-subsection 17(4)</u>;
 - (b) if <u>the ACMA</u> gave a request under <u>subclause subsection 17(5)</u> in relation to the proposed remediation action—the period of 10 working days after the day on which the request was complied with;

The ACMA is taken, at the end of that period, to have agreed to the proposed remediation action.

- (8) If the ACMA refuses to agree to the proposed remediation action, the ACMA must give written notice of the refusal to the licensee, together with the ACMA's reasons for the refusal.
- (9) If the ACMA notifies the licensee under <u>subclause-subsection 17(8)</u>, the licensee must:
 - (a) review the proposed remediation action with a view to addressing <u>the</u> ACMA's concerns; and
 - (b) submit a revised proposal for remediation to <u>the</u> ACMA within 10 working days after receiving <u>the</u> ACMA's notice under <u>subclausesubsection</u> (8), or such other timeframe as <u>the</u> ACMA agrees in writing.
- (10) If the licensee submits a revised proposal as mentioned in paragraph <u>17</u>(9)(b), <u>subclauses-subsections 17</u>(6), <u>17</u>(7) and <u>17</u>(8) apply to the revised proposal in the same way as they apply to the original proposal for remediation action.
- (11) The licensee must complete the remediation to which <u>the</u> ACMA has agreed, or to which <u>the</u> ACMA is taken to have agreed under <u>subelause subsection 17(7)</u>, and demonstrate to <u>the</u> ACMA's satisfaction that the agreed remediation has been completed within the timeframes specified in the agreed remediation plan or such other timeframes as <u>the</u> ACMA agrees in writing.

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(12) Within 15 working days after the end of each quarter, or within such other timeframe as <u>the</u> ACMA agrees in writing, the licensee must provide information to <u>the</u> ACMA under this <u>clausesection</u> for publication by <u>the</u> ACMA at its discretion (taking into account any views of the licensee concerning publication of the information) where the remediation action to which <u>the</u> ACMA has agreed, or to which <u>the</u> ACMA is taken to have agreed under <u>subclause subsection 17</u> (7), has not been undertaken within the agreed timeframe.	
(13) If one or more fault or service difficulties occur in relation to one or more CSG services during the remediation period (<i>subsequent faults</i>), the licensee must ensure that the remediation that is either planned or underway addresses the root cause or causes of the subsequent faults. Subsequent faults are not otherwise to be treated as fault or service difficulties for the purposes of this <u>elausesection</u> .	
(14) If one or more fault or service difficulties occur in relation to one or more CSG services during the monitoring period, the licensee must report the fault or service difficulties to the ACMA within 10 working days of the end of each calendar month in which the difficulties occurred.	
(15) For the purposes of this <u>elausesection</u> , the licensee must provide sufficient information to <u>the</u> ACMA, including its own assessment of whether a fault or service difficulty is related, to allow <u>the</u> ACMA to satisfy itself whether a fault or service difficulty that occurs during the monitoring period is a related fault or service difficultyThe licensee must provide this information to <u>the</u> ACMA to allow <u>the</u> ACMA to make its decision within 15 working days after <u>the</u> ACMA receives the report mentioned in <u>subclause-subsection 17</u> (14).	
 (16) If one or more related fault or service difficulties occur in relation to a CSG service during the monitoring period, the licensee must: (a) within 20 working days after the end of the period mentioned in <u>subclause_subsection 17(15)</u>: (i) re-examine its remediation in light of the related fault or service difficulties; and (ii) examine and address, by further remediation, the root cause or causes of the fault or service difficulties; (b)within 20 working days of taking action under paragraph (<u>17(16)(a)</u>, report to <u>the</u> ACMA in relation to its further remediation of the fault or service difficulties. (17) The monitoring period commences again immediately after <u>the</u> ACMA notifies the licensee that it has received the licensee's report under <u>subclause-subsection <u>17(16)</u>.</u> 	Formatted: Indent: Hanging: 0.65 cm, Tab stops: 2.5 cm, Right + Not at 2.7 cm
(18) In this clause: monitoring period, in relation to a CSG service, means the 8 calendar month period immediately after the completion of the remediation of the service under this clause.	
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<i>related fault or service difficulty</i> , in relation to a CSG service, means a fault or <	Formatted: Indent: Left: 2.01 cm
(a) the same root cause or causes of fault or service difficulties that required	
the CSG service to be remedied under this clause; or	
(b) a similar root cause or causes of fault or service difficulties that the	
licensee could have reasonably been expected to address during	
remediation of the CSG service under this clause.	
remediation period, in relation to a CSG service, means the period between the	
day the licensee is required to report a fault or service difficulty for that service	
under subclause (4) and the completion of the remediation of the service under	
this clause.	
28 Methodologies and variations to methodologies	
(1) The licensee must develop the have in place methodologies for preparing and *	Formatted: Numbered + Level: 1 + Numbering Style: 1, 2,
verifying data for the purposes of elauses 25, 26sections 15, 16 and 27 in consultation	3, + Start at: 1 + Alignment: Left + Aligned at: 0.63 cm +
with ACMA <u>17</u> .	Indent at: 1.27 cm
29 Obligations in relation to the provision of mobile phone coverage in selected	
population centres	
(1) In this clause:	
Actual Acceptance Date has the same meaning as in the Agreement.	
Agreement means the Deed of Agreement dated 11 July 2002, as amended from	
time to time, between the Commonwealth and the licensee in relation to the	
provision of funding under the regional mobile phone program for mobile phone	
coverage in selected population centres.	
Coverage has the same meaning as in the Agreement.	
Designated Town has the same meaning as in the Agreement.	
Operational Coverage Map has the same meaning as in the Agreement.	
<i>Roaming</i> has the same meaning as in the Agreement.	
Services has the same meaning as in the Agreement.	
(2) In this clause, a reference to the date on which the Services come into operation	
is a reference to the date on which the acceptance of the Services is completed as	
specified in item 2.11 of Schedule 1 of the Agreement.	
(3) On or after the date on which the Services come into operation in each	
Designated Town, the licensee must:	
(a) provide mobile telephone services to each Designated Town; and	
(a) provide mobile deephone services to each besignated Town, and (b) ensure that the area of Coverage in public coverage maps issued by the	
licensee after the provision of the Operational Coverage Maps is at least	
equal to the coverage shown in the Operational Coverage Maps; and	Formatted: Font: Not Italic
equal to the coverage shown in the operational coverage maps, and	Formatted: Font: Not Italic
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 (c) provide Coverage in accordance with Schedule 1 of the Agreement and the area shown in the Operational Coverage Maps; and (d) provide for complaints handling and reports on complaints handling as provided for in Item 2.12 of Schedule 1 of the Agreement and Item 1.1(c)(iv) of Schedule 7 of the Agreement. (4) On or after the Actual Acceptance Date, the licensee must, in relation to each Designated Town: (a) make offers of Roaming (where applicable) as provided for in Item 2.8 of Schedule 1 of the Agreement; and (b) maintain and upgrade service levels to the same standard that is generally available to the rest of the licensee's network; and (c) reported to the rest of the licensee of the licensee to the same standard that is generally available to the rest of the licensee's network; and
 provided for in Item 2.12 of Schedule 1 of the Agreement and Item 1.1(c)(iv) of Schedule 7 of the Agreement. (4) On or after the Actual Acceptance Date, the licensee must, in relation to each Designated Town: (a) make offers of Roaming (where applicable) as provided for in Item 2.8 of Schedule 1 of the Agreement; and (b) maintain and upgrade service levels to the same standard that is generally available to the rest of the licensee's network; and
Item 1.1(c)(iv) of Schedule 7 of the Agreement. (4) On or after the Actual Acceptance Date, the licensee must, in relation to each Designated Town: (a) make offers of Roaming (where applicable) as provided for in Item 2.8 of Schedule 1 of the Agreement; and (b) maintain and upgrade service levels to the same standard that is generally available to the rest of the licensee's network; and
Designated Town: (a) make offers of Roaming (where applicable) as provided for in Item 2.8 of Schedule 1 of the Agreement; and (b) maintain and upgrade service levels to the same standard that is generally available to the rest of the licensee's network; and
 (a) make offers of Roaming (where applicable) as provided for in Item 2.8 of Schedule 1 of the Agreement; and (b) maintain and upgrade service levels to the same standard that is generally available to the rest of the licensee's network; and
Schedule 1 of the Agreement; and (b) maintain and upgrade service levels to the same standard that is generally available to the rest of the licensee's network; and
available to the rest of the licensee's network; and
(a) movide comparable matrice or difference to the comparable of 1.1.1 of
(c) provide comparable pricing and features to those generally available to the rest of the licensee's network; and
(d) provide continued opportunities for Australian and New Zealand suppliers under the conditions that apply to the Agreement; and
(e) provide the reports specified in Item 4 of Schedule 7 of the Agreement.
(5) Paragraph (3)(a) will continue, subject to applicable legislation:
(a) for a period of 5 years; and (b) for a further period of 5 years unless the Commonwealth agrees (with the
(b) for a further period of 5 years timess the Commonwealth agrees (with the Commonwealth not to unreasonably withhold its consent) that external
technological and/or regulatory changes make it commercially
impracticable or unviable for the licensee to provide the Services in a
Designated Town or which otherwise require the licensee to review the
method by which mobile telephone coverage is provided in the Designated
Town.
(6) Paragraphs (3)(b), (3)(c), (3)(d) and subclause (4) will continue until the date that
is 5 years from the Actual Acceptance Date.
(7) The obligations of the licensee under this clause are subject to:
(a) clause 7 of the Agreement; and
(b) any amendments to those obligations agreed between the Commonwealth and the licensee.
- Obligations in relation to the provision of mobile phone coverage on selected
highways
(1) In this clause:
Actual Acceptance Date has the same meaning as in the Agreement.
Agreement means the Deed of Agreement dated 15 August 2002, as amended
from time to time, between the Commonwealth and the licensee in relation to the
provision of funding under the regional mobile phone program for mobile phone
eoverage on selected highways.
Coverage has the same meaning as in the Agreement.
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Designated Highway has the same meaning as in the Agreement. Operational Coverage Map has the same meaning as in the Agreement. Roaming has the same meaning as in the Agreement. Services has the same meaning as in the Agreement. (2) In this clause, a reference to the date on which the Services come into operation is a reference to the date on which the acceptance of the Services is completed as specified in item 2.11 of Schedule 1 of the Agreement. (3) On or after the date on which the Services come into operation in relation to each Designated Highway, the licensee must: (a) provide mobile telephone services to each Designated Highway; and (b) ensure that the area of Coverage in public coverage maps issued by the licensee after the provision of the Operational Coverage Maps is at least equal to the coverage shown in the Operational Coverage Maps; and (c) provide Coverage in accordance with Schedule 1 of the Agreement and the area shown in the Operational Coverage Maps; and (d) provide for complaints handling and reports on complaints handling as provided for in Item 2.12 of Schedule 1 of the Agreement and Items 1.1(c)(iv) and 4.1(d) of Schedule 7 of the Agreement. (4) On or after the Actual Acceptance Date, the licensee must, in relation to each Designated Highway: (a) make offers of Roaming (where applicable) as provided for in Item 2.8 of Schedule 1 of the Agreement; and (b) maintain and upgrade service levels to the same standard that is generally available to the rest of the licensee's network; and (c) provide comparable pricing and features to those generally available to the rest of the licensee's network; and (d) provide continued opportunities for Australian and New Zealand suppliers under the conditions that apply to the Agreement; and (e) provide the reports specified in Item 4 of Schedule 7 of the Agreement. (5) Paragraph (3)(a) will continue, subject to applicable legislation: (a) for a period of 5 years; and (b) for a further period of 5 years unless the Commonwealth agrees (with the Commonwealth not to unreasonably withhold its consent) that external technological and/or regulatory changes make it commercially impracticable or unviable for the licensee to provide the Services to a Designated Highway or which otherwise require the licensee to review the method by which mobile telephone coverage is provided along the Designated Highway. (6) Paragraphs (3)(b), (3)(c), (3)(d) and subclause (4) will continue until the date that is 5 years from the Actual Acceptance Date. (7) The obligations of the licensee under this clause are subject to: Carrier Licence Conditions (- Telstra Corporation Limited) Declaration 1997 2019 40

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(a) clause 7 of the Agreement; and
(b) any amendments to those obligations agreed between the Commonwealth and the licensee.
32 Licensee's obligation to maintain a local presence in regional, rural and remote parts of Australia
Local presence obligation
 (1) The licensee must maintain a local presence in regional, rural and remote Australia, to the extent that this: (a) is broadly compatible with the licensee's overall commercial interests; and (b) is not unduly prescriptive and does not impose undue financial and administrative burdens on the licensee.

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Schedule 4

(2) Schedule 4—If requested to by the ACMA in writing, the licensee must, within the timeframe specified by the ACMA, modify one or more of the licensee's methodologies for preparing and verifying data for the purposes of sections 15, 16 and 17 and provide the updated methodology or methodologies (as the case may be) to the ACMA for its approval.

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subclause 19 Schedule 4

<u>Schedule 1— Objectives to be addressed in the</u> licensee's priority assistance policy under subclause 19subsection 13(2)

-Definitions

- (1) For the purposes of this Schedule, site means:
 - (a) land; or
 - (b) a building, or other structure, on land.
- (1A) For the purposes of this Schedule, CSG Standard means the *Telecommunications (Customer Service Guarantee) Standard 2011* made under sections 115, 117 and 120 of the <u>Consumer ProtectionT(CPSS)</u> Act.
- (1B) For the purposes of this Schedule:
 - (a) the rules set out in section 577Q of the Act apply for determining whether the licensee is in a position to exercise control of a local access network;
 - (b) *local access network* has the meaning generally accepted within the telecommunications industry.

Defining priority customers

The priority assistance policy must satisfy the following objectives:

- (2) The objective that the priority assistance policy must include objective eligibility criteria for identifying customers with a diagnosed life-threatening medical condition that have a high risk of rapid deterioration to a life-threatening situation and where access to a telephone would assist to remedy the life-threatening situation.
- (3) The objective that in developing the eligibility criteria under item (2) advice is sought from appropriate medical experts and the Chief Medical Officer of the Commonwealth Department of Health and Ageing, and consultation is undertaken with community health organisations.

Priority customer applications and assessments

The priority assistance policy must satisfy the following objective:

- (4) The objective that there be appropriate processes for managing assessment of customers seeking priority assistance, and that these processes must be transparent and straightforward, and include:
 - (a) the process by which customers can apply for priority assistance (which may require pre-registration in circumstances specified in the priority assistance policy); and
 - (b) the process by which staff <u>of the licensee</u> might identify customers who may be eligible for priority assistance and invite an application; and

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- (c) the process by which priority customers are advised of their rights and obligations associated with priority assistance; and
- (d) the timeframe within which applications for priority assistance will be assessed; and
- (e) the requirement that assessment of priority assistance applications are carried out by appropriately skilled staff of the licensee; and
- (f) the requirement that privacy requirements are fully addressed; and
- (g) the process by which a decision to reject an application for priority assistance by the licensee may be reviewed at a higher level within the licensee's organisation; and
- (h) the process by which a decision to reject an application for priority assistance from a higher level within the licensee's organisation may be investigated by the Telecommunications Industry Ombudsman; and
- (i) the requirement that customers are informed of their rights to seek a review of a decision by the licensee to reject an application for priority assistance both within the licensee's organisation and to the Telecommunications Industry Ombudsman; and
- (j) the requirement that decisions of the Telecommunications Industry Ombudsman in relation to the eligibility of a customer for priority assistance will be binding upon the licensee; and
- (k) the process by which the ACMA may conduct audits of the application and assessment process for priority assistance;
- (1) the processes for carrying out reassessment of priority customers and cessation of priority assistance; and
- (m) the process -by which the licensee can levy a charge- upon customers receiving priority assistance, in circumstances where the licensee has determined that the customer does not meet procedural, eligibility or other requirements stated in the priority assistance policy.

Priority assistance—Connections

Where a service is supplied using a local access network over which the licensee is in a position to exercise control, the priority assistance policy must satisfy the following objectives:

- (6) The objective that where connection of <u>ann</u> STS has been requested at a residence of a priority customer where there are no existing STSs (whether supplied by the licensee or another provider) that connection should attract the highest level of service practicably available at the time.
- (7) The objective that the licensee must set maximum timeframes for connection of <u>an</u> STS at a residence of a priority customer where there are no existing STSs (whether supplied by the licensee or another provider) which are less than the maximum connection timeframes for an equivalent non-priority customer referred to in the CSG Standard.
- (8) The objective that, for the purposes of item (7), unless circumstances make it unreasonable, the maximum connection timeframes for priority customers must be:

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- (a) if the site at which the connection has been requested is within a standard zone and within an urban centre, locality or other recognised community grouping with a population greater than or equal to 200 people—less than 24 hours or within such longer period as is specified by the priority customer concerned; and
- (b) in all other circumstances—less than 48 hours or within such longer period as is specified by the priority customer concerned.
- Note 1: More information about the current method of delimitation of urban centres and localities, together with a listing of current urban centres and localities, may be found in the Australian Bureau of Statistics publication entitled Statistical Geography: volume 3—Australian Standard Geographical Classification (ASGC) Urban Centres/Localities, 49962006 Cat. No. 2909.0.
- Note 2: Items (13) and (14) below provide for the supply of interim priority services to priority customers where connection of the first STS or fault repair of an inoperative STS cannot be achieved within 24 hours (48 hours for customers in remote areas) or such longer period as is specified by the priority customer concerned.
- Note 3: For the purposes of this objective, *standard zone* has the same meaning as in section 108 of the Consumer ProtectionT(CPSS) Act.

Priority assistance—Service reliability

The priority assistance policy must satisfy the following objective:

- (9) The objective that priority customers are to receive enhanced service reliability and fault rectification, including but not limited to:
 - (a) where the STS of a priority customer has 2 or more reported faults which make the STS inoperative in a 3 month period of time during which the customer is a priority customer, the licensee must cause the service to be thoroughly tested and, if the service is supplied using a local access network over which the licensee is in a position to exercise control, use its best endeavours to ensure any underlying network causes of faults are identified and, if necessary, fixed as soon as possible to a high level of reliability; and
 - (b) where the licensee supplies multiple services to a priority customer it must use its best endeavours to manage the provision of those services to maximise the reliability of at least one service.
 - Note: Items (13) and (14) below provide for the supply of interim priority services to priority customers where connection of the first STS or fault repair of an inoperative STS cannot be achieved within 24 hours (48 hours for customers in remote areas) or such longer period as is specified by the priority customer concerned.

Priority assistance—Fault Rectification

Where a service is supplied using a local access network over which the licensee is in a position to exercise control, the priority assistance policy must satisfy the following objectives:

(10) The objective that, where all STSs supplied to and solely for use at the place of residence of a priority customer (whether supplied by the licensee or another provider) are inoperative, fault rectification, to make operative at least one STS, should attract the highest level of service practicably available at that time.

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- (11) The objective, that for the purposes of item (10), fault rectification includes, but is not limited to:
 - (a) priority management and handling of faults from the time of the fault report through to actual response and subsequent rectification of the fault, including 24 hour service coverage, 7 days per week, and associated support system targets at the highest service levels practicably available at that time; and
 - (b) the setting of maximum rectification times for priority customers which are less than the maximum rectification times for equivalent non-priority customers as set out in the CSG Standard.
- (12) The objective that for the purposes of subitem (11)(b), unless circumstances make it unreasonable, the maximum rectification period for priority customers must be:
 - (a) if the site at which the fault has occurred is within a standard zone and within an urban centre, locality or other recognised community grouping with a population equal to or greater than 200 people—less than 24 hours or within such longer period as is specified by the priority customer concerned; and
 - (b) in all other circumstances—less than 48 hours or within such longer period as is specified by the priority customer concerned.
 - Note 1: More information about the current method of delimitation of urban centres and localities, together with a listing of current urban centres and localities, may be found in the Australian Bureau of Statistics publication entitled Statistical Geography: volume 3—Australian Standard Geographical Classification (ASGC) Urban Centres/Localities, 19962006 Cat. No. 2909.0.
 - Note 2: Items (13) and (14) below provide for the supply of interim priority services to priority customers where connection of the first STS or fault repair of an inoperative STS cannot be achieved within 24 hours (48 hours for customers in remote areas) or such longer period as is specified by the priority customer concerned.
 - Note 3: For the purposes of this objective, *standard zone* has the same meaning as in section 108 of the Consumer Protection<u>T(CPSS)</u> Act.
 - Note 4: 24 x 7 service coverage expressly requires that priority customers will receive fault rectification after hours, on weekends and public holidays.

Priority assistance—Interim Priority Service

The priority assistance policy must satisfy the following objectives:

New connections

- (13) The objective that in the circumstances where a priority customer has requested the connection of <u>ann</u> STS at a residence where there are no existing STSs (whether supplied by the licensee or another provider) and that request is received within normal working hours:
 - (a) where the site at which the connection has been requested is within a standard zone and within an urban centre, locality or other recognised community grouping with a population equal to or greater than 200 people and the service cannot be provided within 24 hours of the priority customer's request or within such longer period as the priority customer

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agrees, the licensee must offer the priority customer an interim priority service; and

- (i) where the priority customer accepts the offer—provide an interim priority service within 24 hours of the priority customer's acceptance of the offer, unless otherwise agreed with the priority customer, or unless prevented by circumstances beyond its control; and
- (ii) where prevented from meeting the timeframe under paragraph (i) by circumstances beyond its control, to provide an interim priority service as soon as practicable; and
- (b) where the site at which the connection has been requested is other than as described in paragraph (a) and the service cannot be provided within 48-hours of the priority customer's request or within such longer period as the priority customer agrees, the licensee must offer the priority customer an interim priority service; and
 - (i) where the priority customer accepts the offer—provide an interim priority service within 48 hours of the priority customer's acceptance of the offer, unless otherwise agreed with the priority customer, or unless prevented by circumstances beyond its control; and
 - (ii) where prevented from meeting the timeframe under paragraph (i) by circumstances beyond its control, to provide an interim priority service as soon as practicable; and
- (c) unless the priority customer otherwise agrees, to continue to provide the priority customer with the interim priority service until such time as the first STS has been supplied.
- Note 1: More information about the current method of delimitation of urban centres and localities, together with a listing of current urban centres and localities, may be found in the Australian Bureau of Statistics publication entitled Statistical Geography: volume 3—Australian Standard Geographical Classification (ASGC) Urban Centres/Localities, 1996 Cat. No. 2909.0.
- Note 2: For the purposes of this objective, *standard zone* has the same meaning as in section 108 of the Consumer Protection<u>T(CPSS)</u> Act.
- <u>Note 3:</u> An interim priority service is to be supplied to a priority customer on the terms outline in the definition of interim priority service as an interim measure before receiving connection of the STS.
- Note 3: An interim priority service is to be supplied to a priority customer on the terms outline in the definition of interim priority service as an interim measure before receiving connection of the STS:
- Note 4: The reference to 'circumstances beyond the licensee's control' in this item recognises that there may be a small minority of occasions where, despite the licensee having establishingestablished appropriate processes and systems, the licensee's or its contractor's highest priority delivery mechanisms may not allow interim priority services to be delivered to individual priority customers within the maximum timeframes.

Service faults

(14) The objective that in the circumstances where the licensee receives a report of a fault in relation to an inoperative STS of a priority customer, and where all STSs supplied to and solely for use at the place of residence of the priority customer (whether supplied by the licensee or another provider) are inoperative:

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- (a) where the site at which the inoperative STS is located is within a standard zone and within an urban centre, locality or recognised community grouping with a population equal to or greater than 200 people and at least one service cannot be rectified within 24 hours after the licensee receives the report of the fault or within such longer period as the priority customer requests, the licensee must offer the priority customer an interim priority service; and
 - where the priority customer accepts the offer—provide an interim priority service within 24 hours of the priority customer's acceptance of the offer, unless otherwise agreed with the priority customer, or unless prevented by circumstances beyond its control; and
 - (ii) where prevented from -meeting the timeframe under paragraph (i) by circumstances beyond its control, to provide an interim priority service as soon as practicable; and
- (b) where the site at which the inoperative STS is located is other than as described in paragraph (a) and the fault cannot be rectified within 48 hours after the licensee receives the report of the fault or within such longer period as the priority customer requests, the licensee must offer the priority customer an interim priority service; and
 - (i) where the priority customer accepts the offer—provide an interim priority service within 48 hours of the priority customer's acceptance of the offer, unless otherwise agreed with the priority customer, or unless prevented by circumstances beyond its control; and
 - (ii) where prevented from meeting the timeframe under paragraph (i) by circumstances beyond its control, to provide an interim priority service as soon as practicable; and
- (c) unless the priority customer otherwise agrees, to continue to provide the priority customer with the interim priority service during the period which all the STSs, supplied to and solely for use at the place of residence of the priority customer (whether supplied by the licensee or another provider), remain inoperative.
- Note 1: More information about the current method of delimitation of urban centres and localities, together with a listing of current urban centres and localities, may be found in the Australian Bureau of Statistics publication entitled Statistical Geography: volume 3—Australian Standard Geographical Classification (ASGC) Urban Centres/Localities, 19962006 Cat. No. 2909.0.
- Note 2: For the purposes of this objective, *standard zone* has the same meaning as in section 108 of the Consumer Protection<u>T(CPSS)</u> Act.
- Note 3: An interim priority service is to be supplied to a priority customer on the terms outlined in the definition of interim priority service as an interim measure before receiving connection of the STS.
- Note 3: An interim priority service is to be supplied to a priority customer on the terms outlined in the definition of interim priority service as an interim measure before receiving connection of the STS.
- Note 4: The reference to 'circumstances beyond the licensee's control' in this item recognises that there may be a small minority of occasions where, despite the licensee having establishingestablished appropriate processes and systems, the licensee's or its contractor's highest priority delivery mechanisms may not allow interim priority services to be delivered to individual priority customers within the maximum timeframes.

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- (15) The objective that the licensee may offer a priority customer the option of an alternative service in fulfilment of its obligations to offer an interim priority service, for the purposes of items (13) and (14).
- (16) The objective that if the licensee offers a priority customer a choice between an interim priority service and an alternative service, it must provide the priority customer with sufficient information about:
 - (a) the functionality of each service; and
 - (b) the terms and conditions of supply of each service;

to enable the priority customer to make an informed judgement about the relative merits of each service.

(17) The objective that where a priority customer accepts an offer of an alternative service but subsequently requests the licensee for an interim priority service, the licensee will provide an interim priority service to the priority customer instead of an alternative service as soon as practicable after receiving the request.

Priority assistance—Reducing risks and impact of disconnection

The priority assistance policy must satisfy the following objectives:

- (18) The objective that where a priority customer is repaying an overdue bill, as agreed with the licensee, then that customer will have continued access to their STS supplied by the licensee.
- (19) The objective that where a priority customer's access to their STS is subject to the credit management arrangements of the licensee (including disconnection) the customer will always, at a minimum, be provided with access to soft dial tone. For the purposes of this item, soft dial tone includes access to the '000' emergency number, <u>Telstra Customer Service</u> and Telstra <u>Fault Centrecustomer</u> service and fault contact numbers.

Priority assistance—To be provided in exceptional circumstances

The priority assistance policy must satisfy the following objectives:

- (20) Where the licensee's ability to supply and repair STS is affected by circumstances beyond its control, as set out in the CSG Standard, the licensee must:
 - (a) use its best endeavours to continue to meet the timeframes for service connection and fault repair for priority customers which arise under the *Carrier Licence Conditions (Telstra Corporation Limited) Declaration 1997 (Amendment No. 1 of 2002)*;Schedule 1; and
 - (b) in the circumstances where the licensee cannot meet the timeframes for service connection and fault repair for priority customers which arise under this licence condition it must:
 - (i) unless the circumstances are so extreme that the licensee is prevented from accessing a priority customer's residence by reason of natural disaster, a Commonwealth, State or Territory law, risk to the personal

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health and safety of its staff, or other like extreme circumstance, offer to provide the priority customer with an interim priority service; and

(ii) where an interim priority service cannot be provided under subparagraph (i), maintain records identifying each priority customer affected and the extreme circumstances which have prevented the supply of an interim priority service.

Priority assistance—public awareness

The priority assistance policy must satisfy the following objectives:

- (21) The objective that the priority assistance policy must include a detailed communication strategy for providing information to customers regarding priority assistance arrangements, which must include:
 - (a) provision of information to all existing customers who are seeking priority assistance because of a circumstance that broadly fits within the eligibility criteria; and
 - (b) provision of information as soon as practicable after the licensee receives a request for connection to an STS; and
 - (c) provision of regular information, at least once in each 2 year period, to all existing customers via bill inserts or messages on the bill with the first billing communication to be included in the first bill cycle after implementation of the priority assistance policy; and
 - (d) ongoing offers to provide promotional material on the priority assistance arrangements to relevant places and organisations, such as doctors' surgeries, hospitals and health centres and other groups containing individuals likely to be eligible for priority assistance; and
 - (e) prominent references to priority assistance arrangements on the licensee's website, including a copy of the current version of the licensee's priority assistance policy; and
 - (f) prominent reference to priority assistance arrangements in the licensee's standard form of agreement 'Our Customer Terms' and its summary of its standard form of agreementthis; and
 - (g) prominent promotion of priority assistance arrangements in the White Pages.
- (22) The objective that the communications strategy under item (21) should deliver the following where appropriate:
 - (a) the eligibility criteria for priority assistance and the process by which customers can apply for priority status including the appeals processes; and
 - (b) details of the obligations of the licensee to provide priority assistance, including but not limited to interim priority services; and
 - (c) a statement that the provision of a second STS does not guarantee service continuity; and
 - (d) the provision of advice to all priority customers who report a fault in relation to an STS on the expected timeframe for repair and of the possibility of using other services which could provide back-up communications-ege.g. mobile phones or payphones; and

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(e) provision of relevant information on any limitations of a priority customer's current or new STS when the licensee is made aware that the STS is being relied upon as a back-up service.

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1-About the endnotes

Endnote

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1-About the endnotes

Schedule 2—Repeals	
Carrier Licence Conditions (Telstra Corporation Limited) Declaration <u>1997</u>	<u>n</u>
1—About the endnotes	
_The endnotes provide information about this compilation and the compiled law.whole of the instrument The following endnotes are included in every compilation:	Formatted: ItemHead,ih, Space After: 0 pt
Endnote 1 About <u>Repeal</u> the endnotes <u>instrument</u> Endnote 2 Abbreviation key Endnote 3 Legislation history Endnote 4 Amendment history	Formatted: Item,i
Abbrevintion key — Endnote 2 The abbreviation key sets out abbreviations that may be used in the endnotes.	
Legislation history and amendment history—Endnotes 3 and 4 Amending laws are annotated in the legislation history and amendment history.	
The legislation history in endnote 3 provides information about each law that has amended will amend) the compiled law. The information includes commencement details for amendi laws and details of any application, saving or transitional provisions that are not included in this compilation.	ing
The amendment history in endnote 4 provides information about amendments at the provisi (generally section or equivalent) level. It also includes information about any provision of t compiled law that has been repealed in accordance with a provision of the law.	
Editorial changes The Legislation Act 2003 authorises First Parliamentary Counsel to make editorial and presentational changes to a compiled law in preparing a compilation of the law for registration. The changes must not change the effect of the law. Editorial changes take effect from the compilation registration date.	ct
If the compilation includes editorial changes, the endnotes include a brief outline of the changes in general terms. Full details of any changes can be obtained from the Office of Parliamentary Counsel.	
Misdescribed amendments A misdescribed amendment is an amendment that does not accurately describe the amendment to be made. If, despite the misdescription, the amendment can be given effect a intended, the amendment is incorporated into the compiled law and the abbreviation "(md)' added to the details of the amendment included in the amendment history.	88 22
If a misdescribed amendment cannot be given effect as intended, the abbreviation "(md not incorp)" is added to the details of the amendment included in the amendment history.	ŧ
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Endnote 2-Abbreviation key

Endnote 2—Abbreviation key

ad = added or inserted am = amended amdt = amendment c = clause(s)C[x] = Compilation No. xCh = Chapter(s)def = definition(s) Dict = Dictionary disallowed = disallowed by Parliament Div = Division(s)ed = editorial change exp = expires/expired or ceases/ceased to have -effect F = Federal Register of Legislation gaz = gazette LA = Legislation Act 2003 LIA = Legislative Instruments Act 2003 (md) = misdescribed amendment can be given effect (md not incorp) = misdescribed amendment -cannot be given effect mod = modified/modification No. = Number(s)

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o = order(s)

Ord = Ordinance

(prev...) = previously

r = regulation(s)/rule(s)

renum = renumbered

rs = repealed and substituted

s = section(s)/subsection(s)

SLI = Select Legislative Instrument

par = paragraph(s)/subparagraph(s)

orig = original

pres = present

prev = previous

reloc = relocated

rep = repealed

Sch = Schedule(s)

Sdiv = Subdivision(s)

SR = Statutory Rules

SubPt = Subpart(s)

Sub-Ch = Sub-Chapter(s)

<u>underlining</u> = whole or part not <u>commenced</u> or to be commenced

Pt = Part(s)

Endnote 3—Legislation history

Name	Registration	Commencement	Application, saving and transitional provisions
Carrier Licence Conditions (Telstra Corporation Limited) Declaration 1997	30 June 1997 (<i>see</i> Gazette 1997, No. S248)	1 July 1997	
Carrier Licence Conditions (Telstra Corporation Limited) Declaration 1997 (Amendment No. 1 of 1998)	4 Mar 1998 (<i>see Gazette</i> 1998, No. S88)	4 Mar 1998	_
Carrier Licence Conditions (Telstra Corporation Limited) Declaration 1997 (Amendment No. 1 of 1999)	24 Feb 1999 (<i>see Gazette</i> 1999, No. GN8)	24 Feb 1999	_
Carrier Licence Conditions (Telstra Corporation Limited) Declaration 1997 (Amendment No. 2 of 1999)	7 Dec 1999 (<i>see Gazette</i> 1999, No. S592)	7 Dec 1999	_
Carrier Licence Conditions (Telstra Corporation Limited) Declaration 1997 (Amendment No. 1 of 2000)	26 July 2000 (<i>see Gazette</i> 2000, No. GN29)	26 July 2000	_
Carrier Licence Conditions (Telstra Corporation Limited) Declaration 1997 (Amendment No. 1 9 f 2001)	24 Oct 2001 (<i>see Gazette</i> 2001, No. GN42)	24 Oct 2001	_
Carrier Licence Conditions (Telstra Corporation Limited) Declaration 1997 (Amendment No. 2 of 2001)	31 Oct 2001 (<i>see Gazette</i> 2001, No. GN43)	31 Oct 2001	_
Carrier Licence Conditions (Telstra Corporation Limited) Declaration 1997 (Amendment No. 1 9f 2002)	15 May 2002 (<i>see Gazette</i> 2002, No. S148)	15 May 2002	_
Carrier Licence Conditions (Telstra Corporation Limited) Declaration 1997 (Amendment No. 2 9f 2002)	18 June 2002 (see Gazette 2002, No. S200)	18 June 2002	_
Carrier Licence Conditions (Telstra Corporation Limited) Declaration 1997 (Amendment No. 3 sf 2002)	27 Nov 2002 (see Gazette 2002, No. GN47)	27 Nov 2002	_

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Endnote 3—Legislation history

Name	Registration	Commencement	Application, saving and transitional provisions	
Carrier Licence Conditions (Telstra Corporation Limited) Declaration 1997 (Amendment No. 4 of 2002)	11 Dec 2002 (<i>see Gazette</i> 2002, No. GN49)	11 Dec 2002	_	
Carrier Licence Conditions (Telstra Corporation Limited) Declaration 1997 (Amendment No. 1 of 2003)	30 July 2003 (<i>see Gazette</i> 2003, No. GN30)	30 July 2003	_	
Carrier Licence Conditions (Telstra Corporation Limited) Declaration 1997 (Amendment No. 2 of 2003)	8 Oct 2003 (<i>see Gazette</i> 2003, No. GN40)	8-Oct 2003	_	
Carrier Licence Conditions (Telstra Corporation Limited) Declaration 1997 (Amendment No. 1 of 2005)	9 Aug 2005 (see F2005L02261)	10 Aug 2005	_	
Carrier Licence Conditions (Telstra Corporation Limited) Declaration 1997 (Amendment No. 2 of 2005)	9 Aug 2005 (see F2005L02262)	10 Aug 2005	_	
Carrier Licence Conditions (Telstra Corporation Limited) Declaration 1997 (Amendment No. 1 of 2006)	15 Sept 2006 (see F2006L03082)	1 Oct 2006	Sch. 1(item 29)	
Carrier Licence Conditions (Telstra Corporation Limited) Declaration 1997 (Amendment No. 1 of 2007)	17 Sept 2007 (<i>see</i> F2007L03728)	18 Sept 2007	_	
Carrier Licence Conditions (Telstra Corporation Limited) Declaration 1997 (Amendment No. 1 of 2008)	18 Dec 2008 (see F2008L04702)	19 Dec 2008	_	
Carrier Licence Conditions (Telstra Corporation Limited) Declaration 1997 (Amendment No. 1 of 2011)	7 July 2011 (see F2011L01436)	8 July 2011	_	
Carrier Licence Conditions (Telstra Corporation Limited) Declaration 1997 (Amendment No. 1 of 2014)	24 Mar 2014 (F2014L00331)	25 Mar 2014	_	
Carrier Licence Conditions (Telstra Corporation Limited) Declaration 1997 (Amendment No. 2 of 2014)	17 July 2014 (F2014L01002)	18 July 2014	_	

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Endnote 3—Legislation history

Name	Registration	Commencement	Application, saving and transitional provisions
Carrier Licence Conditions (Telstra Corporation Limited) Declaration 1997 (Amendment No.3 of 2014)	7 Nov 2014 (F2014L01494)	<u>8 Nov 2014</u>	_
Carrier Licence Conditions (Telstra Corporation Limited) Declaration 1997 (Amendment No. 1 of 2015)	21 Aug 2015 (F2015L01298)	22 Aug 2015	—
Carrier Licence Conditions (Telstra Corporation Limited) Declaration 1997 (Amendment No. 1 of 2018)	18 June 2018 (F2018L00794)	19 June 2018	_

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Endnote 4—Amendment history

Endnote 4 Amendment history

Provision affected	How affected
c-2	rep LA s 48D
c. 3	am. 1998 No. 1; 1999 Nos. 1 and 2; 2002 Nos. 1 and 2; 2006 No. 1; 2007 No. 1; 2008 No. 1; 2014 No. 1
c. 5	rep 2014 No 1
c. 11	am. 2002 No. 2
	rep F2014L01002
	ad F2015L01298
	am F2018L00794
c. 12	rep. 2008 No. 1
c. 13	ad. 1998 No. 1
	rep 2014 No 1
c. 14	ad. 1998 No. 1
	rep 2014 No 1
e. 15	ad. 1999 No. 1
	am. 1999 No. 2
	rs. 2007 No. 1
	rep 2014 No 1
c. 16	ad. 2000 No. 1
	rep. 2001 No. 2
2. 17	ad. 2001 No. 1
	rep 2014 No 1
c. 18	ad. 2001 No. 2
	rep 2014 No 1
e. 19	ad. 2002 No. 1
	rs. 2005 No. 1
	am 2014 No 1
Note to c	am F2014L01002
19(3)	
c. 20	ad. 2002 No. 1
	rep. 2005 No. 1
c. 21	ad. 2002 No. 1
	rep 2014 No 1
e. 22	ad. 2002 No. 2
22	am F2014L01002
	ad. 2002 No. 3
Heading to c. 24	rs. 2006 No. 1
c. 24	ad. 2002 No. 4

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Endnotes

Endnote 4—Amendment history

Provision affected	How affected
	am. 2006 No. 1; 2014 No 1
c. 25	ad. 2002 No. 4
	r s. 2006 No. 1
c. 26	ad. 2002 No. 4
	r s. 2006 No. 1
c. 27	ad. 2002 No. 4
	am. 2006 No. 1
c. 28	ad. 2002 No. 4
	am. 2006 No. 1
c. 29	ad. 2003 No. 1
c. 30	ad. 2003 No. 1
c. 31	ad. 2003 No. 2
	rep. 2011 No. 1
c. 32	ad. 2005 No. 2
	am No F2014L01494
Schedule 1	ad. 1999 No. 2
	rep. 2007 No. 1
Schedule 2	ad. 2001 No. 1
	rep 2014 No 1
Schedule 3	ad. 2001 No. 1
	rep 2014 No 1
Schedule 4	
Schedule 4	ad. 2002 No. 1
	am. 2005 No. 1; 2014 No 1; F2014L01002

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