| Title                           | Consultation closing | Target date for | Published Y/N |
|---------------------------------|----------------------|-----------------|---------------|
|                                 | date                 | Decision        |               |
| The future of the 900MHz and    | 04 MAY 09            |                 | Published     |
| 1800MHz spectrum bands          |                      |                 |               |
| Accounting Separation and       | 10 APR 09            |                 | Published     |
| Publication of Financial        |                      |                 |               |
| Information by Undertakings     |                      |                 |               |
| having SMP in the ECS           |                      |                 |               |
| Wholesale Voice Call            | 10 APR 09            |                 | Published     |
| Termination on Mobile           |                      |                 |               |
| Networks                        |                      |                 |               |
| The 3400-3800 MHz band          | 18 MAY 09            | Q4 / 2011       | Early Q2      |
|                                 |                      |                 |               |
| Retail access to the Public     | 31 JUL 09            |                 | Withdrawn     |
| Telephone Network at a Fixed    |                      |                 |               |
| Location                        |                      |                 |               |
| Wholesale call origination on   | 31 JUL 09            |                 | Published     |
| fixed network                   |                      |                 |               |
| Wholesale call termination at   | 14 DEC 09            |                 | Published     |
| public locations                |                      |                 |               |
| Grant of right of use of        | 21 SEP 09            |                 | Published     |
| spectrum for test and trial     |                      |                 |               |
| purposes                        |                      |                 |               |
| Review of radio links licensing | 19 OCT 09            |                 | Published     |
| regime                          |                      |                 |               |
| Review of Reference             | 11 JAN 10            |                 | Published     |
| Unbundling Offer                |                      |                 |               |
| Interconnection pricing         | 25 JAN 10            |                 | Published     |
| strategy for electronic         |                      |                 |               |
| communications                  |                      |                 |               |

| Title   | Consultation closing | Target date for | Published Y/N   |
|---|----------------------|-----------------|---|
|   | date                 | Decision        |   |
| Universal Service Obligations in electronic communications services | 30 JUN 09            |                 | Published   |
| Email mobility  | 19 FEB 10            |                 | Published   |
| Bi-annual communications<br>market review SEP09–MAR10               |                      |                 | Published   |
| Review of wholesale mobile termination rates                        | 18 JUN 10            |                 | Published   |
| Fixed interconnection pricing review                                | 01 JUL 10            |                 | Published   |
| A framework for premium rate services in the '5' numbering range    | 30 JUL 10            |                 | Published   |
| Introduction, facilitation and regulation of spectrum trading       | 06 JUL 10            |                 | Regulations brought into force – in line with the Act/Regulations, any tradable bands are to be reflected in the National Frequency Plan. |
| Amendments to legislation to transpose revised EU framework         | End Q2 2011          |                 | Published – brought into force<br>12 JULY 2011  |
| Ensuring universal access to a broadband connection                 | 01 NOV 10            |                 | Published   |
| Guidelines on subscriber contracts                                  |                      |                 | Published   |
| Modifications to the terms and conditions of subscriber contracts   | 18 MAR 11            | Q2 2012         | Published   |

| Title   | Consultation closing                               | Target date for | Published Y/N          |
|---|--|-----------------|------------------------|
|   | date   | Decision        |                        |
| Publication of consumer survey results (fixed, mobile, broadband, broadcasting) |  |                 | Published              |
| Review of matters connected to LLU / SLU  | Q1/Q2 2011 – Further consultation closed 13 SEP 11 | Q4              | Published              |
| Interim review of MTRs  | Q2 2011  |                 | Published              |
| Interim review of FTRs  | N/A  | N/A             | Published <sup>1</sup> |
| (NP Steering Group) proposed update spec to reflect fixed NP 1-day and ADSL     |  | Q4 2011         | Published              |
| Retail fixed access services  | 21 OCT 11  | Q4 2011         | Published              |
| Wholesale fixed transit services  | 31 AUG 11  | Q4 2011         | Published              |
| Review of must carry obligations  | 29 SEP 11  | Q4 2011         | Published              |
| Bi-annual communications<br>market review (JAN – JUN<br>2012)                   |  |                 | Published              |
| Information to be included in subscriber contracts                              | 30 MAR 12  | Q2 2012         | Published              |
| Interim review of MTRs  | 30 APR 12  | Q2 2012         | Published              |

<sup>&</sup>lt;sup>1</sup> MCA has published a statement informing PATS operators that FTRs will not be reviewed in 2011 in view of new fixed BUCM

| Title  | Consultation closing date | Target date for Decision                  | Published Y/N |
|--|---------------------------|---|---------------|
| Review of mobile access and call origination                                 | 22 JUN 12                 | Q3 2012                                   | Published     |
| ENISA Technical Guidelines for Minimum Security Measures                     | 31 OCT 11                 | Q3 2012 (Adoption of Guidelines by ENISA) |               |
| Broadband Quality of Service   | 28 MAR 12                 | Q4 2012                                   |               |
| Wholesale broadband access (Markets 4/5)                                     | 01 SEP 12                 | Q4 2012                                   |               |
| Wholesale leased lines market review (Market 6)                              | 21 SEP 12                 | Q4 2012                                   |               |
| WACC Review  | 12 OCT 12                 | Q4 2012                                   |               |
| Review of Fixed Network Pricing - BUCM (incl. Termination, Origination, etc) | 05 NOV 12                 | Q4 2012                                   |               |