

Appendix A

Telecommunications Numbering Resources Audit

Telecommunications Service Providers (SPs) are subject to audits as per the conditions of the Licence and the Telecommunications Act. The Audit of the SPs management and use of the numbering resources in telecommunications will include code/block applicants, code/block holders as well as all resellers of services using numbering resources.

URCA may conduct both random and for cause audits.

Audits are performed to ensure:

- 1) compliance with the obligations and requirements contained within the licence, the Telecommunications Act and these industry guidelines;
- 2) consistent and uniform application of these guidelines;
- 3) the efficient and effective use of NANP numbering resources by SPs;
- 4) that SPs abide by their licence conditions and industry guidelines, on an ongoing basis