

Message

From: Trish Cleland [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=9798E1D3772F4C98B0CF0F488BABA042-DD8E2841-B5]
Sent: 21/06/2023 11:24:53 a.m.
To: Hannah Lacey [Hannah.Lacey@comcom.govt.nz]
Subject: RE: [REVIEW] Data request - RCS
Attachments: FW: Commerce Commission – 2021/22 telecommunications industry questionnaire (due 7 October 2022)

Yes – refer attached email, which has some background on how this was dealt with for AMR in terms of submitting the data. We have requested 5 sample records from each RSP as part of the draft IR review process (it can be ‘dummy data’), to test the submission process and give the ‘newbies’ a taste of the process.

Ngā mihi nui,
Trish

From: Hannah Lacey <Hannah.Lacey@comcom.govt.nz>
Sent: Wednesday, June 21, 2023 10:55 AM
To: Trish Cleland <Trish.Cleland2@comcom.govt.nz>; Jordan Hamilton <Jordan.Hamilton@comcom.govt.nz>
Cc: Kate Robinson <Kate.Robinson2@comcom.govt.nz>; John Gandy <John.Gandy@comcom.govt.nz>
Subject: RE: [REVIEW] Data request - RCS

Thanks Trish. Sounds good and I expect we’ll also need to give further assurance on our confidentiality procedures. I’m sure there will be experience from other teams of dealing with highly sensitive information that we can draw upon. I’ll do some digging.

Thanks
Hannah

From: Trish Cleland <Trish.Cleland2@comcom.govt.nz>
Sent: Wednesday, June 21, 2023 10:49 AM
To: Hannah Lacey <Hannah.Lacey@comcom.govt.nz>; Jordan Hamilton <Jordan.Hamilton@comcom.govt.nz>
Cc: Kate Robinson <Kate.Robinson2@comcom.govt.nz>; John Gandy <John.Gandy@comcom.govt.nz>
Subject: RE: [REVIEW] Data request - RCS

Thanks for sharing this, Hannah. This is very good context, and agree, we need precision around this when we issue the final request. This was again a sensitive topic at a webinar held with WISPA yesterday. There was a suggestion that we prepare an NDA to accompany the request. I’ll schedule a session with to work through the feedback below, and the feedback we have had on this topic. There may be a separate comms piece here to providers, to give them assurance around this topic.

Ngā mihi nui,
Trish

From: Hannah Lacey <Hannah.Lacey@comcom.govt.nz>
Sent: Wednesday, June 21, 2023 10:41 AM
To: Trish Cleland <Trish.Cleland2@comcom.govt.nz>; Jordan Hamilton <Jordan.Hamilton@comcom.govt.nz>
Cc: Kate Robinson <Kate.Robinson2@comcom.govt.nz>
Subject: RE: [REVIEW] Data request - RCS [CCNZ-IMANAGE.FID355940]

Thanks Trish.

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

Please let me know if you have any questions on would like to discuss. Sorry again for the delay.

Hannah

From: Trish Cleland <Trish.Cleland2@comcom.govt.nz>
Sent: Wednesday, June 21, 2023 10:04 AM
To: Hannah Lacey <Hannah.Lacey@comcom.govt.nz>; Jordan Hamilton <Jordan.Hamilton@comcom.govt.nz>
Cc: Kate Robinson <Kate.Robinson2@comcom.govt.nz>
Subject: RE: [REVIEW] Data request - RCS

Thanks Hannah – attached for your reference. Do you want to meet to discuss Jess’s feedback, or would you prefer to share over email? ...as an input into us preparing to issue the final requests.

Cheers,
Trish

From: Hannah Lacey <Hannah.Lacey@comcom.govt.nz>
Sent: Wednesday, June 21, 2023 9:57 AM
To: Trish Cleland <Trish.Cleland2@comcom.govt.nz>; Jordan Hamilton <Jordan.Hamilton@comcom.govt.nz>
Cc: Kate Robinson <Kate.Robinson2@comcom.govt.nz>
Subject: RE: [REVIEW] Data request - RCS

Good morning Trish. Sincere apologies for the delay while I've been off sick. I am back online today. I did have some feedback from Jess but see from Kate's message that the draft requests have now gone out. Can you share that email with me please? Many thanks, Hannah

From: Trish Cleland <Trish.Cleland2@comcom.govt.nz>
Sent: Monday, June 19, 2023 11:15 AM
To: Hannah Lacey <Hannah.Lacey@comcom.govt.nz>; Jordan Hamilton <Jordan.Hamilton@comcom.govt.nz>
Cc: Kate Robinson <Kate.Robinson2@comcom.govt.nz>
Subject: RE: [REVIEW] Data request - RCS

Hi Hannah – I realise you are unwell today, and hope you have a speedy recovery. Keen for your feedback from Jess re privacy etc. when you are back on deck.

Ngā mihi nui,
Trish

From: Hannah Lacey <Hannah.Lacey@comcom.govt.nz>
Sent: Wednesday, June 14, 2023 12:15 PM
To: Jordan Hamilton <Jordan.Hamilton@comcom.govt.nz>
Cc: Trish Cleland <Trish.Cleland2@comcom.govt.nz>; Kate Robinson <Kate.Robinson2@comcom.govt.nz>
Subject: RE: [REVIEW] Data request - RCS

Thanks Jordan. I've taken a look through these and [REDACTED]

[REDACTED] When are we planning to send out the draft requests? I'm speaking to Jess tomorrow (she's tied up today) but if needs be I don't think that should hold up sending out the draft requests, more that I would like to have our position on this firmed up and recorded internally in case we receive push back from providers on this basis.

Otherwise looks good from my perspective, and thanks for sharing.

Thanks,
Hannah

From: Jordan Hamilton <Jordan.Hamilton@comcom.govt.nz>
Sent: Tuesday, June 13, 2023 4:54 PM
To: Hannah Lacey <Hannah.Lacey@comcom.govt.nz>
Cc: Trish Cleland <Trish.Cleland2@comcom.govt.nz>; Kate Robinson <Kate.Robinson2@comcom.govt.nz>
Subject: [REVIEW] Data request - RCS

Hi Hannah

Just following Trish's actions for the RCS

Data specification –

- **Action:** John to review and Jordan to send to Chris Hansen, Martin Roundill and Mags to review – check for clarity, format of data, etc. – request feedback by COB Monday.
- **Action:** Jordan to update data specification by COB Tuesday and share with Hannah for legal check from a scoping perspective, in terms of powers, ToR, etc.
Hannah to complete review by COB Wednesday.
Nothing to flag as a concern in this space – John comfortable with what is being requested and for what purpose.

Attached is the data specification for your review. We are basically defining each of the data sets that each provider will need to provide to us. This is combining what is in the RCS data map and what we would need to be able to calculate what we currently have in the AMR. John, Mags and Chris Hansen have reviewed this but we will still need to do some tidying.

Ngā mihi



Jordan Hamilton

Senior Analyst, Telecommunications

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