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| **Council 2018 Geneva, 17-27 April 2018** |  |
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| **Agenda item: ADM 3** | **Document C18/100-E** |
| **6 April 2018** |
| **Original: English** |
| Report by the Secretary-General | |
| status report on implementation of  Council DecisionS 600 and 601 (UIFN, IIN) | |

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| Summary  The ITU Secretariat presented a status report on the implementation of Council Decisions 600 and 601 to CWG-FHR in January 2018. Following the discussion at CWG-FHR, this document reproduces the 1st proposal:   * National Administrations/regulators are invited to provide focal point for providing or investigating up-to-date contacts for UIFN service providers (RoAs) and the assignees of IINs,   and modifies the 2nd proposal presented at CWG-FHR:   * For entities for which national Administrations/regulators have lost contact and for which they cannot find out new contacts by the time of Council 2019, all records relevant to these entities will be removed from the ITU database based on confirmations/notifications from national Administrations/regulators.   Action required  Council is invited to **take note** of the first proposal and **endorse** the revised second proposal.  References  [C17/133](https://www.itu.int/md/S17-CL-C-0133/en), [C17/134](https://www.itu.int/md/S17-CL-C-0134/en), [CWG-FHR 8/18](https://www.itu.int/md/S18-CLCWGFHRM8-C-0018/en), [CWG-FHR 8/28](https://www.itu.int/md/S18-CLCWGFHRM8-C-0028/en) |

**Background**

Following the approval of Decisions 600 ([C17/133](https://www.itu.int/md/S17-CL-C-0133/en)) and 601 ([C17/134](https://www.itu.int/md/S17-CL-C-0134/en)) at the Council 2017 session, the ITU Secretariat has been in the process of implementing these Decisions. The ITU Secretariat gave a status report on the implementation ([CWG-FHR 8/18](https://www.itu.int/md/S18-CLCWGFHRM8-C-0018/en)) to the eighth CWG-FHR meeting (22-23 January 2018) and also provided some observations and made two proposals. Document ([CWG-FHR 8/28](https://www.itu.int/md/S18-CLCWGFHRM8-C-0028/en)) contains the summary of the discussion at the CWG-FHR meeting.

1. **Status of the contacts for UIFN service providers and IIN assignees**

TSB initiated the process to notify 166 service providers of UIFN (Universal International Freephone Number) and 787 assignees of IIN (Issuer Identifier Number). The upgraded UIFN and IIN assignment and registration systems went live on 16 January 2018. As of end of March 2018, 156 new UIFN have been reserved or assigned following the new fee structure approved in Council Decision 600 via the upgraded systems, and six new IIN have been registered following the new fee structure approved in Council Decision 601.

Furthermore, as of March 2018,

* UIFN: Out of 166 service providers, further information on 15 service providers is still being researched (e.g. no up-to-date contact information).
* IIN: Out of 787 assignees, for 288 entities no email address is known, and for 142 entities we have not been able to update the contact information (e-mails bounce).

1. **First proposal presented to the eighth CWG-FHR meeting**

The first proposal presented by the ITU Secretariat to CWG-FHR in January 2018 was:

“14. National Administrations/regulators are invited to provide focal point for providing or investigating up-to-date contacts for UIFN service providers (RoAs) and the assignees of IINs.”

The CWG-FHR meeting report summarized the discussion as follows:

“2.13 Related to proposal 1, some delegates asked whether additional burden would be imposed on Member States by the first proposal on collecting up-to-date contacts.

2.14 The Secretariat clarified that this was a reminder of the invitation to MS to maintain an up-to-date record of Registered Operating Agencies (ROAs) on the ITU web site <https://www.itu.int/en/ITU-T/inr/Pages/roa.aspx> :

*Administrations of the Member States are invited to inform TSB, on a voluntary basis, of all entities which have been granted the status of ROAs in accordance with Article 6, and Nos. 1007 and 1008 of the Annex to, the Constitution of ITU, using the notification form of the list of Recognized Operating Agencies (ROAs). Administrations can either provide a written list or indicate a website where the information can be found.”*

1. **Second proposal presented to the eighth CWG-FHR meeting**

The second proposal presented by the ITU Secretariat to CWG-FHR in January 2018 was as follows:

“15. It is proposed that for the entities for which national Administrations/regulators have lost contact and for which they cannot find out new contacts by 30 June 2018, all records relevant to these entities will be removed from the ITU database based on confirmations/notifications from national Administrations/regulators.”

The meeting report of CWG-FHR says:

“2.15 Related to proposal 2, some MS expressed concern about the implication of removing the records from ITU database and the deadline of 30 June 2018 is too short to go through the necessary legal at the national level.

2.16 The Secretariat clarified that removal of records from ITU database would need notifications or confirmations from national Administrations/regulators. The deadline of 30 June 2018 should be revised to allow the time needed by Member States.

2.17 The Chairman proposed that the Secretariat prepare a document for Council 2018 to discuss a revision of the second proposal.”

After informal consultation, the ITU Secretariat proposes to change the deadline from “30 June 2018” to “ITU Council 2019”. The contacts for UIFN service providers (<https://www.itu.int/en/ITU-T/inr/unum/Pages/uifn-service-provider.aspx>) and for IIN assignees are published on the ITU website (<https://www.itu.int/net/itu-t/inrdb/secured/e118iin.aspx>). The contacts for IIN assignees are also published in the ITU Operational Bulletin (<https://www.itu.int/pub/T-SP/e>) and are publically accessible.

1. **Conclusion**

Council is invited to take note of the first proposal and to consider the revised second proposal.

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