TELECOMS ACTION PLAN

	Tasks	Responsible	Start	Deadline	Comment
6	An implementation group will be formed, with EU facilitation as necessary, in order to draft a full Action plan for the implementation of the Agreement. Once the above arrangements have entered into force, the implementation group may discuss, at the request of either side, any other issues relating to these arrangements. The full implementation process will commence upon receipt of written acceptance of Action plan.	Core group			Any request for a possible modification to NewCo mobile infrastructure may be raised under these discussions.
6.1	Nomination of contact persons / creation of 3 sub-groups 1. Regulator co-operation 2. Operators 3. Postal services	Core group	15/01	15/01	
6.2	Drafting action plan	Core group	15/01	29/6	
6.3	Written acceptance of action plan	Core group political framework		1/09	
1.0	In the context of the EU-facilitated dialogue, both sides agree that Kosovo shall be allocated a 3-digit dial code from the ITU in line with the standards and principles and timetable of the ITU, The two sides agreed that a mutually accepted modality will be found regarding this process within three months, with EU facilitation as necessary.	Core group			
1.1	Approach to the ITU with EU facilitation as necessary	Core Group	15/11		It is agreed that Austria sends the letter to the ITU to initiate this procedure. The text of this letter is in Annex 2 to this Action Plan
1.2	Allocation of 3-digit dial code Both parties agree Kosovo will have the sole responsibility for implementing this code, after Kosovo is allocated this 3-digit code by the ITU. ITU will communicate with RAEPC as the sole administrator of this code if necessary.	Core Group		15/01/2016	The ITU publishes its bulletins on the 1 st and the 15 th of the month. The text of the ITU bulletin is in Annex 1 to this Action Plan. The denomination of Kosovo in the ITU's technical annexes is in Annex 3 to this Action Plan.

1.5	The aim is that the migration period relating to the dial code should end by January 2015. After this date, this dial code from the ITU will be used by all operators in Kosovo. Operators from both parties will reduce costs to local charges for citizens.	Core Group Regulator co- operation Operators	1/04/2016	1/07/2017	Will also need to involve NewCo. (see point 3 and 4 below: only operators authorised by RAEPC will be able to operate in Kosovo).
1.6	Migration strategy to be drafted by RAEPC, including new numbering plan under the new dial code. RAEPC will ensure that there is no overlap between the parties of the fixed and mobile numbering plan. The migration strategy will emphasise that this dial code will be used by all operators in Kosovo.	RAEPC Regulator co- operation	01/01/2016	1/04/2016	If any operator requires an additional delay, it may present a request to RAEPC. NewCo will be enabled, by means of a technical solution to allow its subscribers not to use the Serbian international dialling code when calling from Kosovo.
1.7	Operators from both parties will reduce costs to local charges for citizens, in accordance in EU practices. Both sides will ensure that there will be no institutional, legal or procedural obstacles to do so.	Regulator co- operation Operators	1/10	01/02/2016	
2.0	Regulators in both sides will agree technical agreements to harmonise the use of spectrum for GSM, and television signal, including digital terrestrial broadcasting, with the aim of ensuring mutually uninterrupted provision of services based on the principles of ITU and avoiding harmful interference between services. Each Party commits not to cover the border/boundary of the other Party intentionally.	Regulator co- operation.			
2.1	Definition of technical data to be exchanged for point 2.2	Regulator co- operation	01/09	15/09	After this date, data to be exchanged continuously and when needed
2.2	Regulators will sign technical agreements to harmonise the use of radio frequency spectrum for mobile telephony with a view to avoid intentional interference between services and not to cover the border / boundary of the other party intentionally.	Regulator co- operation Agreements to be approved by core group	15/09	01/03/2016	After this date, data to be exchanged continuously and when needed.
2.5	The regulators will also encourage and facilitate the process of interconnection and roaming agreement between the mobile operators of both sides with a view to reducing costs to citizens. They will also enter into a harmonisation process for digital frequencies.	operation			

2.6	Regulators will encourage their existing fixed operators to enter into interconnection agreements with the fixed operators of the other party. Regulators will encourage their existing mobile operators to enter into interconnection and roaming agreements with the mobile operators of the other party.		1/10	1/02/2016	These agreements should take account of other regional initiatives which will promote reducing roaming fees for all of the operators authorised by regulators from both sides. Also linked with 1.7
2.7	Regulators will sign technical agreement on the harmonisation of the digital and analogue broadcasting spectrum with a view to avoid intentional interference between services and not to cover the border / boundary of the other party intentionally.	Regulator co- operation Agreements to be approved by core group	1/10	01/03/2016	Other responsible institutions should be involved. Procedures mentioned above will leave enough bandwidth for multiplex for existing broadcasting for Serbian population
3.0	On fixed telephony, a full license for fixed telecommunications services will be issued to a NewCo, subsidiary of a Serbian company registered in accordance with the Kosovan regulatory framework.				The current fixed active telecommunications infrastructure should be regularly maintained until the license is granted in 3.4
3.1	Definition of NewCo (inventory, services, infrastructure, and network expansion, mode of function of the NewCo before and during the migration period according to point 1.5) and legal establishment	Operator Draft to be approved by core group	1/09	01/12	
3.2	Registration of NewCo in Kosovo, in accordance with the Kosovan legal framework	Core Croup	13/5	31/08	It is agreed that there will be one company, a subsidiary of the Serbian company, that will apply for both the fixed license and the temporary authorisation for mobile operations.
					Deadline to grant the company a business license in accordance with Kosovan legal and regulatory framework.
3.3	Application to RAEPC Regulator for authorisation for fixed telecommunications services	Regulator co- operation Operators	15/11		Deadline in accordance with Kosovan legal and regulatory framework.

3.4	Issuing authorisation	RAEPC		15/01/2016	Timetable to issue the license
	This authorisation will be delivered to the EU facilitator by 01/01/2016, to enter into force only when handed over to the operator. The EU facilitator will hand it over to the operator when Kosovo shall be allocated a 3-digit dial code from the ITU.				application according to Kosovan regulatory framework
3.5	Transfer of fixed assets (as defined in 3.1) and employees to the NewCo	Regulator co- operation Operators	26/08	15/12	The EU will facilitate the transfer of fixed assets to be used by the NewCo.
		To be approved by core group			The assets currently used by the Serbian company (as defined in 3.2) will be transferred to the NewCo.
4.0	On mobile telephony, the Kosovo authorities will permit the new company a temporary authorisation, under Kosovo regulatory framework, for current operations, limited to the current infrastructure on the ground. This temporary authorisation will not expire before January 2015.				The current fixed active telecommunications infrastructure of NewCo should be regularly maintained until the license is granted in 4.2
	The temporary authorisation will expire once the Kosovo authorities issue a new full, unrestricted, mobile telephone license as a result of a tender / auction. The tender will be organised in line with EU Standards.				
4.1	Submission of request for temporary authorisation	Regulator co- operation Operators	15/11		This submission should be made at the same time as the Austrian letter is sent to the ITU – see 1.1
4.2	Issuing temporary authorisation. This temporary authorisation will be delivered to the EU facilitator, by 01/01/2016 to enter into force only when handed over to the operator. The EU facilitator will hand it over to the operator when Kosovo shall be allocated a 3-digit dial code from the ITU.	RAEPC		15/01/2016	This authorisation is delivered on the same day as the ITU code is allocated to Kosovo (see point 1.2).
	This temporary authorisation will not expire before 01/03/2017				
4.3	Negotiation of interconnection agreement between NewCo and other authorised operators.	operation	01/10	01/02/2016	
		Operators	*		

	Transfer of fixed assets for mobile telephony (as defined in 4.1) to the	Regulator co-	26/08	15/12	
4.4	NewCo	Operators To be approved by core group			
5.0	Although Postal services were not part of these discussions, both sides agree to discuss them at a later stage.	AND DESCRIPTION OF THE PARTY OF	01/12		

Working groups: Kosovo

Working Group on Regulator co-operation

Operators

Postal Services Group:

Mr. Ekrem Hoxha from RAEPC (ekrem.hoxha@art-ks.org)

Mr. Sejdi Hoxha, Chief Executive Officer from Post of Kosovo (sejdi.hoxha@ptkonline.com) Ilir Imeri (RAEPC)/ Mehdi Latifaj (PTK)

Working groups: Serbia

Working Group on Regulator co-operation

Operators

Postal Services Group:

Mr. Milan Jankovic from RATEL /

Milan Aleksijevic (Telekom Srbija) 8888 VLadimir Dimitrijević (Post of Serbia)