

This is an unofficial translation. The legally binding text is the original Czech version.



Czech Telecommunication Office
with headquarters at Sokolovská 219, Prague 9
P.O. Box 02, Prague 025, Postcode 225 02

Prague, 20 January 2006
Ref.: 2 048/2006-611

On the basis of the results of public consultation under Section 130 of Act No. 127/2005 on electronic communications and on amendment to certain related acts (the Electronic Communications Act), as amended (the "Act") and on the basis of the decision of the Council of the Czech Telecommunication Office (the "Office") under Section 107(8)(b)(2) of the Act, and in order to implement Section 82(4) of the Act, the Office as the appropriate state administration body under Section 108(1)(b) of the Act hereby issues this

**Measure of General Nature No. OOP/7/01.2006-1,
amending Measure of General Nature No. OOP/7/07.2005-12, laying down the extent,
form and method of publishing information concerning electronic communications
network access or interconnection, as well as the details, extent and form of the access
or interconnection reference offer**

Article 1

Measure of General Nature No. OOP/7/07.2005-12, laying down the extent, form and method of publishing information concerning electronic communications network access or interconnection, as well as the details, extent and form of the access or interconnection reference offer, is hereby amended as follows:

In Article 2 Paragraph 1, Clause a) should read as follows:

"a) the accounting information concerning access to, and interconnection of, electronic communications networks, including, but not limited to, revenues and summary costs and the methodology of cost allocation and calculation, broken down as follows: termination services, origination services, call service in own network, data/SMS services and other services."

Article 2 Effect

This Measure of General Nature enters into effect on 10 February 2006.

This is an unofficial translation. The legally binding text is the original Czech version.

Explanatory Memorandum

The Czech Telecommunication Office ("the Office) issues Measure of General Nature No. OOP/7/XX.2006-Y (the "Measure") to amend Measure of General Nature No. OOP/7/07.2005-12, laying down the extent, form and method of publishing information concerning electronic communications network access or interconnection, as well as the details, extent and form of the access or interconnection reference offer.

On 11 October 2005, after Measure of General Nature No. OOP/7/07.2005-12 was issued, Commission Recommendation on accounting separation and cost accounting system under the regulatory framework for electronic communications (2005/698/EC) ("Recommendation") was published.

In the Recommendation, the following financial information is recommended to be prepared and published for the relevant market/service: profit and loss statement; capital employed statement (detailed calculation methodology and value of parameters used); consolidation and reconciliation with statutory accounts or other source of costing information; a description of costing methodologies, including reference to cost base and standards, allocation and valuation methodologies, identification and treatment of indirect costs; non-discrimination notes (detailed transfer charges); audit opinion (if required by the national regulatory authority); a description of accounting policies and regulatory accounting principles; a statement of compliance with Community and national rules; other supplementary schedules, as required. Accounting information should be published in order to prove the absence of any unjustified discrimination between the internal provision of services and the provision of services to other entities and to make it possible to establish the average costs of the services and the methods used for cost calculation.

The purpose of amending Measure of General Nature No. OOP/7/07.2005-12 is to determine more precisely the extent of Article 2 Paragraph 1 Clause a) to comply with Commission Recommendation of 19 September 2005 on accounting separation and cost accounting system under the regulatory framework for electronic communications (2005/698/EC) ("Recommendation"), which specifies in detail the extent of financial information to be prepared and published in respect of the relevant market/service. Taking into account the extent of Measure of General Nature No. OOP/7/07.2005-12, the Measure must be amended to comply with the above Recommendation.

On 15 November 2005, on the basis of Section 130 of the Act and in accordance with the Czech Telecommunication Office Rules for maintaining consultations with the affected entities, the Office published at the discussion site its draft Measure and an invitation for comments on the draft.

During the public consultation, the Office received one comment. The comment was accepted and reflected in the draft in order to ensure that the resultant text of the Measure is in compliance with the Commission Recommendation as well as with the Electronic Communications Act.

The comment settlement table, made public at the discussion site, contains the text of the comment and the way it was settled.

[*round seal*]
Czech Telecommunication
Office
-1-

[*signature*]
for the Council of the
Czech Telecommunication Office

President of the Council of the
Czech Telecommunication Office

This is an unofficial translation. The legally binding text is the original Czech version.