

PLANET NETWORK INTERNATIONAL

*Advanced solutions for telecom regulatory authorities*



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# Complete Technical Reference

RPM System · D.QoS Platform · Tariff Audit System

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Comprehensive technical deep-dive for  
telecommunications regulatory authorities

*Regulatory performance monitoring · Public transparency · Tariff compliance*

*2G · 3G · 4G · 5G / Huawei · Nokia · Ericsson · ZTE*

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Roscom Limited · United Kingdom

# Agenda — technical deep-dive

**A****Introduction & Solution Overview***Platform architecture, dual-system approach***C****Data Integrity & Monitoring***Source availability, reliability, alarms***E****QoS Scoring, Ranking & Enforcement***Scoring, leaderboard, cell-level penalties***G****AI-Powered Analytics***PNAi natural language, anomaly detection***I****Tariff Audit System (TAS)***CDR audit, tariff verification, fraud detection — with Roscom***B****RPM System — The Regulator's Engine***Data collection, multi-vendor, KPI processing***D****KPI Management & Analytics***KPI Builder, Graph Builder, NMS modules***F****Topology & GIS Mapping***GPS management, admin boundaries, coverage***H****D.QoS Public Transparency Platform***Web portal, mobile app, citizen engagement***J****Standards, Architecture & Support***ITU-T compliance, training, deployment*

A

# Introduction & Solution Overview

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*Platform architecture and the dual-system approach*

# The regulatory monitoring challenge

## Drive Testing (QoE)

### FIELD-BASED MEASUREMENT

#### STRENGTHS

- ▶ Measures real end-user experience
- ▶ Captures handover & roaming behaviour
- ▶ Validates coverage claims on the ground

#### LIMITATIONS

- ▶ Periodic snapshots, not continuous
- ▶ Limited geographic & time coverage · high cost
- ▶ Cannot enforce at cell level 24/7

## NMS / OSS Monitoring (NP)

### THE ENGINE FOR CONTINUOUS ENFORCEMENT

- ▶ 24/7/365 monitoring of every cell
- ▶ Every operator, every vendor, every site
- ▶ Cell-level KPI enforcement (ITU-T E.800 Sup. 9)
- ▶ Automated warning & penalty tracking
- ▶ Network availability — critical for the 5G era
- ▶ Data-driven enforcement with audit trail
- ▶ Fair benchmarking via MIX KPI aggregation

**Drive testing and NMS monitoring are complementary — together they deliver the complete regulatory picture.**

# Dual-platform architecture — two user groups

## RPM System — The Regulator's Engine

Secure VPN access for regulatory staff · real-time 3GPP PM file processing · multi-vendor KPI computation · cell-level enforcement dashboard · automated audit report generation · QoS scoring & MNO ranking.

## D.QoS Platform — The Public Interface

Public web portal (no VPN required) · native mobile app (iOS & Android) · MNO leaderboard & QoS rankings · interactive coverage maps & antenna view · citizen complaints & surveys · hourly sync from RPM with cloud backup.

Feature	RPM System	D.QoS Platform
<b>Purpose</b>	Real-time network monitoring & enforcement	High-level daily QoS oversight & transparency
<b>Audience</b>	Regulator technical staff & analysts	Public, citizens, consumer groups, media
<b>Access</b>	Secure VPN, role-based authentication	Public website & mobile application
<b>Data refresh</b>	Real-time 3GPP PM file processing	Hourly sync from RPM + cloud backup

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# RPM System The Regulator's Engine

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*Data collection, multi-vendor integration, KPI processing pipeline*

# RPM System architecture



Principle	Specification
<b>Modularity</b>	Independent modules — upgrade, replace or extend without affecting other components
<b>Scalability</b>	Horizontal & vertical scaling; additional servers deployable without downtime
<b>High availability</b>	99.9% uptime target · active-passive redundancy · cloud backup synchronisation
<b>Technology stack</b>	PostgreSQL database, Laravel framework, Red Hat Enterprise Linux (RHEL)
<b>Response time</b>	Dashboard loads < 3 s · DB queries < 2 s for standard KPI retrieval
<b>API integration</b>	RESTful & SOAP API endpoints for external system integration

# Multi-vendor OSS/NMS integration

*Vendor-agnostic KPI normalisation through standardised 3GPP PM file parsing.*

Vendor	Technologies	PM file format	Status
Huawei	2G, 3G, 4G, 5G (GSM, UMTS, LTE, NR)	3GPP XML or CSV (TS 32.435/432)	Mandatory — Day 1
Nokia / NSN	2G, 3G, 4G, 5G (GSM, UMTS, LTE, NR)	3GPP XML (TS 32.435)	Mandatory — Day 1
Ericsson	2G, 3G, 4G, 5G (GSM, UMTS, LTE, NR)	3GPP XML / ASN.1 (TS 32.435/436)	Mandatory — Day 1
ZTE	2G, 3G, 4G, 5G (GSM, UMTS, LTE, NR)	3GPP CSV (TS 32.432)	Mandatory — Day 1
NEC / Baicells	4G, 5G (LTE, NR)	3GPP XML (TS 32.435)	Optional

## MIX KPI Module — network-level aggregation

- ▶ Combines counters from different vendors (e.g. 80% Nokia + 20% Ericsson) into unified network-level KPIs
- ▶ Compliant with 3GPP TR 32.814 (OSS integration) and OSSii CO-OP KPI specifications
- ▶ Automatic vendor-agnostic normalisation — fair benchmarking of MNOs irrespective of vendor mix



# Data Integrity & Availability Monitoring

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*Source availability, reliability indicators, alarms & notifications*

# PM data availability dashboard

Feature	Specification
Hourly file monitoring	Checks hourly whether 3GPP PM files are received from each vendor, per application, per MNO
Source availability tracking	Real-time dashboard: Country → MNO → Vendor → Technology → Application
Synchronisation status	File count, total size, last sync timestamp, sync status per data source
Connection health	Host IP, port, database name, response time (ms), online/offline status
Manual sync	Administrators can trigger manual sync for specific data sources when required

## Reliability Indicator (RI) module

**24-hour validation** — Verifies all cells reported complete 96 × 15-minute measurements per day

**Missing data ID** — Identifies exact cells and time periods with missing data for MNO follow-up

**Cell coverage %** — Share of cells with complete vs missing/partial data per MNO

**Exclusion rules** — Incomplete cells automatically excluded from admin-level KPI aggregations

# Alarms & notification system

Alarm type	Specification	Delivery
Missing data alerts	Notification within 1 hour if expected PM files are not received from any MNO/vendor	Email
Threshold breach alerts	Configurable alerts when QoS KPIs fall below regulatory targets	Email + SMS
System availability	Immediate notification for server downtime, DB connectivity or app failures	Email + SMS
Performance alarms	Cell-level alarms based on ITU-T QoS categories (NA, SA, SR, SI)	Dashboard + Email
Alarm audit trail	Complete history with resolution timestamps & responsible personnel	Report

## Performance alarm thresholds (cell level)

ITU-T cat.	Performance alarm	Threshold	Technology
NA	Downtime for radio access	> 6 hours in a day	2G/3G/4G/5G
SA	Call connection success rate	< 95%	2G/3G
SA	Data service access failure rate	> 2%	4G/5G
SR	Call drop rate	> 2%	2G/3G
SR	Data service drop rate	> 3%	4G/5G

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# KPI Management & Analytics

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*KPI Builder, Graph Builder, NMS data modules*

# KPI Builder – no programming required

Feature	Specification
<b>Counter selection</b>	Browse and select from all available 3GPP counters across vendors, with search & filter
<b>Formula editor</b>	Visual editor: +, -, ×, ÷, aggregations (SUM, AVG, MAX, MIN), conditional logic
<b>KPI validation</b>	Automatic validation of formulas against sample data before production deployment
<b>Version control</b>	KPI formula changes tracked with audit trail and rollback capability
<b>Pre-configured ITU-T KPIs</b>	All ITU-T QoS evaluation KPIs pre-configured out of the box

## Graph Builder module

### Visualisation types

*Line, bar, pie, gauge, stacked, heatmaps*

### Custom dashboards

*Personalised views, multiple graphs & KPIs*

### Multi-MNO compare

*Side-by-side KPI comparison across MNOs*

### Time series

*Hourly, daily, weekly, monthly, yearly*

### Export

*PNG, PDF, Excel for reports*

# NMS data modules

## NMS Summary

High-level overview dashboard with network-wide KPI summaries by MNO, technology and region. The quick snapshot for regulatory executives.

## NMS Details

Drill-down to cell-level KPI details with filtering by region, technology and time period. Hourly/daily views per administrative level.

## NMS Benchmark

Comparative benchmarking with side-by-side comparison of MNO performance across all KPIs — fair comparison with MIX KPI support.

## QoS vs Coverage

Correlation analysis between QoS metrics and coverage indicators, identifying service-quality patterns and coverage gaps.

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# QoS Scoring, Ranking & Enforcement

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*Composite scoring, MNO leaderboard, cell-level penalty system*

# QoS scoring & ranking

## QoS Scoring module

- ▶ Configurable weights for voice, data, SMS
- ▶ Aligned with ITU-T QoS & ETSI TR 103 559
- ▶ Colour-coded: exceeds / meets / below target
- ▶ Historical trending & regional breakdown

## QoS Ranking module

- ▶ Real-time MNO leaderboard with position changes
- ▶ Separate rankings: voice, data, availability, overall
- ▶ Regional rankings by administrative area
- ▶ Publishable to D.QoS for public transparency

## ITU-T QoS evaluation categories



**Network Availability**

*Cell uptime, downtime tracking, radio-access availability*



**Service Accessibility**

*Call setup success, data access rates, congestion*



**Service Retainability**

*Call & data session drop rates, service continuity*



**Service Integrity**

*DL/UL throughput, voice quality (MOS), data speed*

# Cell-level enforcement – ITU-T E.800 Supplement 9

Status	Definition	Consequence
<b>Cell in fault</b>	Cell fails targets for $\geq 50\%$ of days (random or consecutive) per month	Flagged in system
<b>1st warning (month M)</b>	Cell in fault status for $\geq 16$ days in the observed month	Notification to MNO
<b>2nd warning (month M+1)</b>	Cell remains in fault for 2 consecutive months	Formal warning + 60-day repair time
<b>Penalty (month M+2)</b>	Cell in fault for 3 consecutive months without remedy	Statutory sanctions applied per cell

## Enforcement dashboard features

Feature	Details
<b>Warning/penalty cell tracking</b>	Count of 1st warning, 2nd warning and penalty cells per MNO, per technology
<b>Days-in-fault tracking</b>	Days each cell is in fault for current and previous months (M, M-1, M-2)
<b>Repair-time countdown</b>	Remaining days in the 60-day window for 2nd-warning cells before sanctions
<b>Statutory sanctions calculator</b>	Automatic fine calculation from penalty-cell count and sanction rates
<b>Lenity rules</b>	A cell triggering several alarm criteria is counted only once for sanction purposes

# Mandatory KPIs & thresholds – fully configurable

## 2G (GSM) voice KPIs

Cat.	KPI	Threshold
NA	Cell downtime	< 6 h/day
SA	TCH congestion rate	≤ 1%
SA	Call setup success rate	≥ 98%
SR	Call drop rate	≤ 2%

## 3G (UMTS) KPIs

Cat.	KPI	Threshold
SA	Voice call setup success	> 98%
SR	Voice call drop rate	≤ 2%
SA	Data access success rate	≥ 98%
SI	DL HS throughput	> 1 Mb/s

## 4G (LTE) data KPIs

Cat.	KPI	Threshold
NA	Data service availability	> 98%
SA	Data access success rate	> 95%
SR	Data service drop rate	< 3%
SI	Min DL / UL throughput	> 5 / > 1 Mb/s

## 5G (NR) KPIs

Cat.	KPI	Threshold
NA	Cell availability (%)	Configurable
SA	SgNB addition success rate	Configurable
SR	SgNB abnormal release rate	Configurable
SI	DL / UL throughput (Mbps)	Configurable

**5G NR monitoring is already deployed and proven in production with ZICTA (Zambia). All thresholds are fully configurable per regulator requirements.**

# QoS Audit Report generation

Report component	Specification
<b>Executive summary</b>	Total 1st-warning, 2nd-warning and penalty cells for the period, with reference month
<b>PM data Reliability Indicator</b>	Daily RI percentage showing data completeness — RI should be > 70% for a valid audit
<b>Performance alarm distribution</b>	Charts of how many times each alarm was triggered during the month
<b>Statutory sanctions section</b>	Synthesis of warning/penalty cells with potential fines calculated and fines due
<b>Detailed cell lists (annex)</b>	Exportable CSVs: detailed report, 1st warning, 2nd warning, penalty — with Cell_ID & days in fault
<b>Percentage analysis</b>	% of warning/penalty cells vs total cells, by vendor and technology

***Reports exportable in PDF, Excel, Word and CSV. Automated monthly generation with scheduled email distribution.***

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# Topology Management & GIS Mapping

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*Site GPS management, administrative boundaries, coverage visualisation*

# Topology module & GIS mapping

## Topology module

- ▶ Centralised GPS coordinate repository
- ▶ Monthly topology file updates from MNOs
- ▶ Orphan-cell detection & automatic alerts — excluded from admin KPIs
- ▶ Site reconciliation vs MNO-provided lists
- ▶ Network-element tracking (eNB, gNB, BSC, RNC)

## GIS mapping features

- ▶ Full administrative boundary hierarchy
- ▶ Drill-down from country to sub-location level
- ▶ Up to 5 synchronised map windows
- ▶ Coverage maps by technology (2G–5G) + signal-strength overlays
- ▶ D.QoS antenna map: street-level cell view

## Topology file requirements from MNOs

Requirement	Recommendation
Update frequency	Weekly or monthly topology file submissions from MNOs
File format	Excel (.xlsx) or CSV with standardised columns
Required columns	Site_ID, Site_Name, Cell_ID, Cell_Name, e(g)NB_ID, Lat, Long, Tech, Status, Category
Submission	Secure upload to the RPM System or designated FTP server



# AI-Powered Analytics

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*PNAi natural-language queries, anomaly detection, predictive analytics*

# PNAi — the AI assistant for QoS data

*Natural-language database queries for executives — no SQL knowledge required.*

Capability	Specification
<b>Natural-language queries</b>	Ask questions in plain English or French and receive accurate answers from actual QoS data
<b>Zero hallucination</b>	Responses derived exclusively from real database data — no fabricated figures permitted
<b>ITU-T compliance</b>	Trained on ITU-T SG12 recommendations for QoS, NP and QoE frameworks
<b>Regulator context</b>	Understands regulator-specific KPIs, thresholds, admin boundaries and compliance rules
<b>Chat history &amp; audit</b>	Searchable history of all conversations, with audit trail for regulatory accountability
<b>Anomaly detection</b>	Automatic detection of unusual KPI patterns indicating network or data issues
<b>Root-cause analysis</b>	AI-assisted identification of likely root causes for KPI degradation
<b>Trend forecasting &amp; alerts</b>	Predictive models for QoS degradation and capacity pressure, with early warnings

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# D.QoS Platform Public Transparency

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*Web portal, mobile application, citizen engagement features*

# D.QoS web portal – no VPN, open to all citizens

Feature	Specification
<b>Public access</b>	Publicly accessible web portal for citizen access to QoS information
<b>MNO leaderboard</b>	Public ranking of MNOs based on QoS performance, updated hourly
<b>KPI trend charts</b>	20-day rolling KPI trends per MNO with historical comparison
<b>Coverage maps</b>	Interactive GIS maps showing network coverage by MNO and technology
<b>Service accessibility</b>	Dashboard of SA and NA metrics for each MNO
<b>Antenna module</b>	Street-level visualisation of cell antennas with coverage sectors
<b>Hourly updates &amp; cloud backup</b>	Fresh data synchronised from the RPM System every hour, with cloud redundancy

# D.QoS mobile app & citizen engagement

## Mobile application

- ▶ Native Android (8.0+) and iOS (13+)
- ▶ Location-based QoS at the user's GPS position
- ▶ MNO comparison at any selected location
- ▶ Push notifications & QoS alerts for outages
- ▶ Complaint submission with auto-location & photo

## User interactions module

- ▶ QoS complaints with location tagging
- ▶ Complaint follow-up & MNO assignment
- ▶ Configurable QoE surveys for citizens
- ▶ Crowdsourced data correlated with network KPIs
- ▶ Complaint status tracking for users

## Built-in support & administration

Feature	Details
<b>Ticket system</b>	Built-in helpdesk for logging, tracking and resolving system issues, with escalation
<b>Role-based access</b>	Granular permissions: administrator, analyst, viewer, enforcement officer...
<b>Audit logging</b>	Complete trail of all user actions: logins, exports, configuration changes

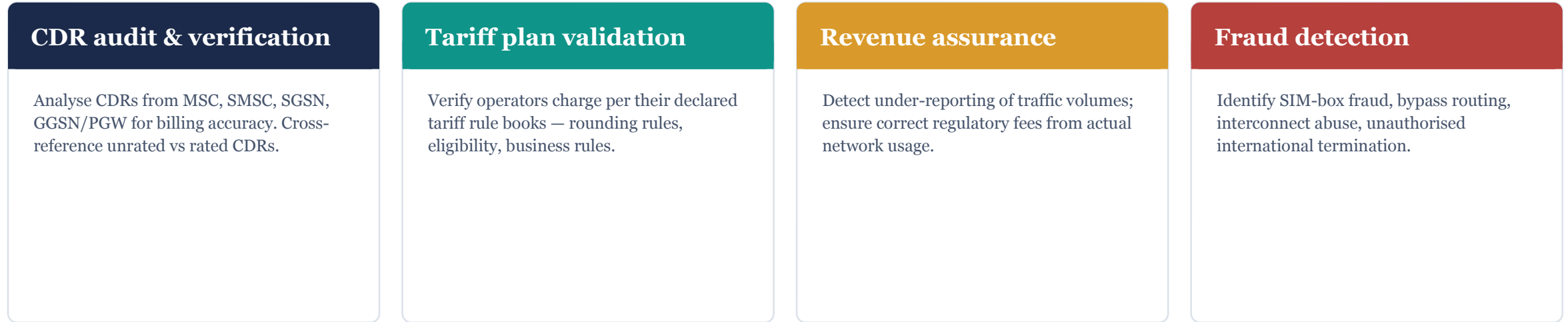
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# Tariff Audit System (TAS)

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*CDR auditing, tariff verification, fraud detection — delivered with Roscom*

# TAS overview — protecting consumers from billing fraud

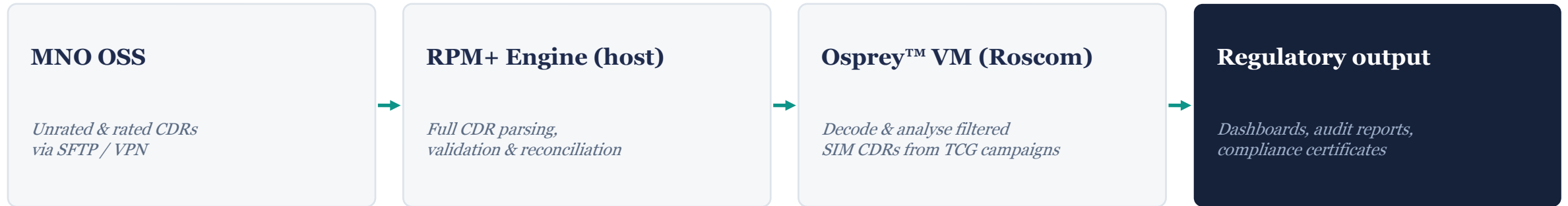


## TAS data inputs from MNOs

Input type	Description
Unrated CDRs	Raw CDRs from MSC, SMSC, SGSN, GGSN/PGW — before billing-system processing
Rated CDRs	Prepaid & postpaid billing exports — after the operator's billing system has applied tariffs
Tariff rule book	Latest rates, eligibility rules, rounding rules and business rules for all plans

# TAS technical architecture — proven at INCM (Mozambique)

*Deployed in production with Vodacom, Movitel and TMcel.*



**Roscom TCG integration**

Test Call Generators deployed at multiple locations with SIMs from each operator. Automated test campaigns for voice, SMS and data (2G–5G); Osprey™ controls execution with real-time triggers and scheduled runs.

**D.QoS integration**

The D.QoS mobile app feeds QoS coverage metrics and user measurements into TAS. MNO tariff offers curated from operators' public websites are displayed in the D.QoS app for consumer comparison.

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# Standards, Architecture & Support

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*ITU-T compliance, technology stack, training, vendor qualifications*

# Standards compliance

Standard	Application
<b>3GPP TS 32.401</b>	Performance Management (PM) concept and requirements
<b>3GPP TS 32.432 / 32.435 / 32.436</b>	PM file format definitions (measurement, XML, ASN.1)
<b>3GPP TR 32.814</b>	OSS integration reference architecture for multi-vendor networks
<b>OSSii CO-OP KPIs</b>	Cooperative KPI formulas for multi-vendor counter aggregation
<b>ETSI TR 103 559</b>	QoS scoring and ranking methodology for telecom networks
<b>ITU-T E.800 + Suppl. 9</b>	QoS framework · cell-level enforcement: warning & penalty cell tracking
<b>ITU-T E.804</b>	QoS aspects for popular services in mobile networks
<b>ITU-T Y.1540 / Y.1541</b>	IP packet transfer and network performance objectives
<b>ITU-T SG12</b>	Study Group 12: QoS, NP and QoE frameworks

# Value-add capabilities — the same platform, more mandates

## USF site verification

Create USF clusters, monitor per cell/BTS, verify sites are on-air via PM file generation, map coverage with GPS, track roll-out status (planned / installed / live).

Available

## Election monitoring

Continuous NMS monitoring covers elections inherently: define electoral clusters as points of interest, hourly KPI alerts for critical areas, optional dedicated election-mode dashboard.

Available

## Emergency comms readiness

Network-availability dashboards track cell uptime and outages. Define critical-infrastructure clusters, downtime alerts, resilience reporting with mean restoration times.

Available

## Site reconciliation (OSS vs NMS)

Topology Update Assistant flags MNO extras (in topology but not generating PM) and orphan sites (generating PM but not in topology).

Available

# Modular by design – built to adapt

## Topology module

*GIS mapping, GPS data, admin boundaries*

## KPI Builder

*Custom KPI formulas from raw 3GPP counters*

## MIX KPI module

*Multi-vendor network-level aggregation*

## Enforcement

*Warning/penalty cell tracking & sanctions*

## Report generator

*Automated audit & monthly QoS reports*

## Graph Builder

*Custom dashboards & visualisations*

**New modules can be developed and deployed without rebuilding the system.** PNI's in-house development team builds custom modules for regulator-specific requirements — USF monitoring, election readiness, emergency communications, or any regulatory challenge that arises.

# Trusted across Africa – 12+ regulators in production

<b>NCA</b> <i>Ghana</i>	<b>ZICTA</b> <i>Zambia</i>	<b>INCM</b> <i>Mozambique</i>	<b>BOCRA</b> <i>Botswana</i>
<b>POTRAZ</b> <i>Zimbabwe</i>	<b>ESCCOM</b> <i>Eswatini</i>	<b>ARCEP</b> <i>Gabon</i>	<b>ARCT</b> <i>Burundi</i>
<b>ARPT</b> <i>Guinea</i>	<b>ARCEP</b> <i>Benin</i>	<b>ARPTC</b> <i>DR Congo</i>	<b>NatCA</b> <i>Sierra Leone</i>
<b>12+</b> <i>Regulatory deployments</i>	<b>4</b> <i>Major vendors supported</i>	<b>2G–5G</b> <i>All technologies covered</i>	<b>24/7</b> <i>Continuous monitoring</i>

# Training, support & technology stack

Area	Details
<b>Training programme</b>	Comprehensive training for regulator personnel: system administration and user operation
<b>On-site &amp; remote support</b>	On-site support during deployment and initial operation; 24/7 remote support for critical issues
<b>Documentation</b>	Complete system documentation: user manuals, administrator guides, SOPs
<b>Warranty &amp; maintenance</b>	Minimum 1-year warranty; 5-year maintenance & support contract option thereafter
<b>In-house dev team</b>	PNI developers customise the solution and build new modules for regulator-specific needs

## Technology stack



# Thank you

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We look forward to demonstrating how PNI can empower your authority with data-driven QoS enforcement and independent tariff verification.

## NEXT STEPS

- ▶ Live demonstration of the RPM System & D.QoS platform
- ▶ Reference calls with existing African regulator clients
- ▶ Tailored technical and commercial proposal with implementation timeline
- ▶ On-site assessment and deployment planning

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