

**PERFORMANCE AND ACCOUNTABILITY REPORT – 2009
COMMUNICATIONS REGULATORY COMMISSION OF
MONGOLIA**

Communications Regulatory Commission of Mongolia (CRC) has taken the following major actions and implemented the projects and programs within the report year under the major responsibilities and actions of the CRC, Performance agreement signed by Chairman and CEO of CRC (or General Manager) and Prime Minister of Mongolia (or General person in charge of budget) in 2009, and planned actions or other directions and tasks given by the management.

One. In line with planned actions and tasks:

1.1. In order to develop resolutions and other relevant procedures and regulations of the Parliament, Government and CRC.

- During the statement period, more than 100 conclusions and issues has been developed and discussed to develop regulations in information and communication technology and postal sector, to approve or amend relevant procedures, to implement projects and programs, and to issue, extend or terminate license etc. in 14 regular and 2 irregular sessions of CRC meeting, where 66 resolutions were approved. The plans to implement the resolutions and decisions of CRC meetings were developed month by month each time and the implementations of those plans are presented to the management. (Appendix 3. Study of resolutions and decisions of CRC meetings in 2009)
- Performance Contract for Operations to be signed by Chairman and CEO of CRC and Prime Minister (or the general person in charge of budget) in 2009 and the financial budget draft of CRC have been developed and submitted to Prime Minister with the formal letter No. 01/26, dated on 22nd January, 2009, of the Cabinet Secretariat of the Government before approved by the Prime Minister.
- Report on “implementation of Performance Contract for Operations signed by Chairman and CEO of CRC and Prime Minister for year of 2008” was prepared and submitted to the Cabinet Secretariat of the Government in accordance with the appendix 2 of the “Procedure to assess state officer’s action result & qualification level and performance agreement of state service employees”, which was approved by the resolution No. 48 of the State Service Council in 2007 and has become effective since 01st January, 2008.
- Report on “implementation of relevant articles of the Action Plan of the Government of Mongolia (GoM) for 2008-2012” (Appendix 1), and “implementation of the Resolution 78 of the Government of Mongolia of the year of 2008” (National Program to

establish general structure of registration and information of Mongolia) were prepared and submitted to the Cabinet Secretariat of the Government and Information Technology, Post and Telecommunication Authority each. (Appendix 2).

- CRC's proposals were developed for draft of the amendment to the "Law on Communications" and draft of the package "Law on Information Technology", which are being developed by the Ministry of Justice and Domestic Affairs and the Information Technology, Post and Telecommunication Authority, and submitted to the working group.
- CRC's proposals and conclusions were submitted with formal letter to the Ministry of Justice and Domestic Affairs on draft amendment to the "Law on Communications" developed by General Intelligence Authority and submitted to the State Great Hural (Parliament), and draft of "Law on Competition" and amendments to the other relevant laws and Public Duty Service – related amendments to the "Law on Post" initiated by Batbayar N., member of Parliament.
- Developed and submitted issues to terminate licenses to produce postalsecurity of the major network holder to relevant Ministries and authorities for their resolutions, in accordance with Article 17 of the Revised version of the Law of Mongolia on Post.
- Each department of CRC developed and monitored their detailed action plan for quarter, first half year and the year according to the General Plan for product supplement of the year 2009 and provided the management with relevant reports.
- CRC held a round desk discussion under topic of "Information and Communication Technology and Postal Sector – 2009: Waysto cross crisis" under co-operation with Information Technology, Post and Telecommuication Authority (ITPTA) on 05th February, 2009. This discussion had representatives of Cabinet Secretariat of the Government, ITPTA, CRC and the companies that operate in the sector, including Information and Communication Network LLC, Telecom Mongolia JVC, Mongol Post LLC and major landline and mobile communication operator companies. The topics of the discussion were the world economic crisis and Mongolian economics, expectations about its impact on Information and Communication Technology sector and possible results, ways to cross the crisis and its options to be implemented, and how to use the service and use of the sector as an advantage to cross the crisis etc. The relevant recommendations werer made.
- A working group to develop "Strategies and directions of CRC actions in 2008-2012" was established by the resolution 113 of Chairman and CEO of the year 2009 in order to implement the duties given by the meeting of CRC. The draft documents were developed and discussed at the meetings of Chairman and CEO's council and the CRC meeting and were approved as an appendix to the resolution No. 40 of the year 2009. The implementation has been started.
- The project to improve monitoring on national radio frequency was completely implemented. National radio frequency monitoring structure with the fixed, mobile and portable equipment for modern radio frequency monitoring and measure was established as the first time in Mongolia. The possibility to monitor whole frequency bands, which are under use in Mongolia, is provided.
- Project to reflect "*General addressing system*" and "*Smart citizenship identity card*" projects in the Law of Mongolia on Budget for year 2009, law principle, Government meeting minutes draft and relevant presentations were developed under cooperation with

ITPTA in order to implement objectives “to establish and improve State general structure for registration” and “to establish soft infrastructure based on distance database and improve state service efficiency”, which are reflected to be implemented in the Action Plan of the Government of Mongolia for 2008. It’s presented to the Government meeting in February, 2009, according to the guidance given by Prime Deputy Minister Altankhuyag N. Regards with this matter, draft Resolution of the Parliament “to implement refundable project and action”, presentation, budgeted cost, capital, investment and implementation schedule draft were developed and submitted to the Cabinet Secretariat of the Government, Ministry of Justice and Domestic Affairs and ITPTA.

- CRC Chairman and CEO’s Council meeting was held 9 times in total and reports on tasks and objectives given by Chairman and CEO and management on more than 50 weekly meetings of the Chairman and CEO were provided to present the implementation.
- Based on the directions from management and proposals submitted by departments, CRC Chairman and CEO’s Council meeting was held 9 times to discuss more than 40 issues in total and the relevant minutes were recorded and decisions were made.
- During the report period, 198 resolution drafts of the Chairman and CEO of CRC were reviewed with legal background, more than 20 contract drafts were developed to be signed with citizens and business entities, and legal background for more than 40 inter-organizational contracts were reviewed.
- Within the report period, objectives of CRC employees and officers were updated and job descriptions were approved by the resolution of Chairman and CEO before being implemented.
- The Commission’s assets were counted and the report was presented to Chairman and CEO’s Council and CRC Meeting and relevant guidances were issued and being implemented.
- In order to implement and advertise the projects, programs and the sector’s regulatory actions to be implemented by CRC in 2009, the discussions, meetings and seminars with topics of “Content business trends and opportunities”, “Next generation information and communication network and its transition trend”, “Post – Standard 2009”, “International Conference on Information and Communication Technology – 2009 (ICICT-2009)”, “Regulation on Value-Added Information Service”, “Regulation Experience to Distribute Information in Rural Areas of Asia and Pacific Countries”, “Updating the Terms and Requirements of Information and Communication Network” and “Discussion to Improve Terms and Requirements of CATV” etc. were held, which were important to advertise the Commission’s activities to license holders and citizens and to adjust the operation with project implementers.
- In order to review operations of, provide professional and methodological advices and to advertise regulatory activities of the sector to License holders of information and communication technology, postal and radio & TV broadcasting in rural area and CRC representatives in local area, a seminar for western region titled “Regulation of the Information and Communication Sector” was held in capital of Khovd Province on 17-18 September, 2009, which had an significant importance. The Seminar had representatives of ITPTA, SSIA and local authorities as well as representatives of license holders from Khovd, Uvs, Zavkhan and Bayan-Ulgii Provinces, more than 120 representatives.

- Principle to follow same tariff over different geographical locations for domestic internet connections starting from 01st January, 2010 and Principle for income distribution of internet connection between telecommunication service providers were approved by the Resolution 61 in year 2009. Also, resolved and regulated the payment issues founded because separation points for interconnection between different cities in local areas were not created by mobile phone service providers. With implementation of this principle, mobile phone service user will be able to pay same payment for calls made in any areas of Mongolia.
- During the report period, more than 250 applications from citizens, companies and organizations for information and communication technology, postal utilization and service operation licenses, radio frequency and postal service permission, registration certificate and special numbers were received, research of necessary technology and resources of frequency, planning schedule, economic ability and result assessment were made under the **Law of Mongolia on Communications, Law of Mongolia on Radio Wave, Law of Mongolia on Post**, relevant laws and regulations and reviewed in place as well as provided professional and methodological advices. Researches were made to identify radio frequency band utilization and probability to create cross impact on radio wave and proposals were issued for more than 150 applicants' requests in total, including issuance of 123 new operation and service licenses and signed attachment contracts. 44 applications to extend the licenses were resolved in accordance with procedures and contracts and certificates were extended. Applications for special numbering for information service were reviewed and 18 new special numbers were issued and 12 special number permissions were extended and certificated as well as signed contracts. Applications to establish internet centers submitted by citizens and organizations were reviewed and more than 10 organizations and companies received certificates. Each issuance, extension or termination of license were registered to the license database and the each registration was recorded in the relevant software. (Appendix 4. Study of Licenses for Informaiton and Communication Technology and Postal Utilization and Service – 2009).
- Presented suspension or termination of 15 licenses and 34 registration certificates, issued by the Commission, due to failure of those holders to fulfill the contract duties to the CRC Meeting. With the resolution of Chairman and CEO, 12 licenses issued for information servicewith the resolution of CRC were terminated due to the conclusion of investigation, such as expired dates, failure to pay regulatory service payment or non operation etc.
- 18 new special numbers were issued and 12 special number permissions were extended and certified as well as contract signed, based on the submitted materials.
- All the applications to establish internet center submitted by citizens and organizations were reviewed and registration certificates were issued to more than 10 organizations and companies.
- Each issuance, extension or termination of license were registered to the license database and the each registration was recorded in the relevant software.
- In postal sector, B class licenses of 7 business entities in total were terminated and new B class licenses were issued to 13 business entities. Amendments to the license of 8 business entities were presented to and resolved by the CRC meeting.

- “Regulation on internet protocol-based calling service in Mongolia” and “Terms and requirements of license for international calling service” were updated and “Terms and requirements of license for city-to-city call service” was newly developed before approved by the Resolution 26 of CRC in 2009. Those newly approved documents were presented to service providers and contracts were signed with relevant updates.
- After studying international experience, Mongolian market environment and trends of TV broadcasting, CaTV, IPTV, mobile TV etc., “Terms and requirements of license to deliver multimedia service through IPTV and mobile TV” and terms and requirements of license of TV broadcasting and CaTV service are updated and approved by CRC Meeting.
- Resolution on short text message or SMS service regulation was issued and Memos were signed with mobile phone service providers regards with this resolution. Then, general procedure on regulation of this service was developed under cooperation with service providers and resolved by Commission meeting. The regulation made on this service was delivered through public media. As a result of this regulation, mobile phone operators were transferred to a principle to issue a same special message number to an applicant with same tariff.
- “Working group to analyze policy and regulation of internet-based phone calling service and to determine further actions” established by CRC organized a discussion among service providers after researched current situation and international experience etc. The working group made a conclusion that free competition should be implemented in the market and the terms and requirements should be improved. The conclusion of the working group was discussed and resolved by CRC Meeting in July, 2009.
- A working group was established by resolution of CRC Chairman and CEO to check TV and CaTV service operators in UB in place and study technological improvement and further trends and to determine readiness to transfer TV broadcasting to digital technology in Mongolia and terms and requirements to regulate competition in TV market. The working group checked 13 TV and 7 CaTV service operators and executed inspection in the 4th quarter of 2009. The working group concluded that regulation of competition is required in this market and license terms and requirements for TV and CaTV service operators as well as broadcasting regulation documents are required to be improved. Under this action, “Amendment to terms and requirements of Information and Communication Network” and “Amendment to terms and requirements of CaTV” were developed and presented to Chairman and CEO’s Council Meeting of Commission in November and December, 2009. Discussion was held with government organizations and service providers.
- Under communication of rural herders with the World Bank investment, public communication units were commissioned on 152 places in 76 soums of Mongolia, using satellite communication.
- Actions are being taken to increase international internet flow and output in order to decrease tariff of internet service.
- Cooperated with aProject Team of RuralICTPolicyAdvocacy,CapacityBuildingandKnowledgeSharing on 24-27 June, 2009 under agreement with International Telecommunication Union and Asian Development Bank and finalized the CRC involvement in the project implementation. Under the project, a seminar was jointly held with participation of ITO, ADB and ITPTA.

- CRC opened a permanent space on daily newspapers and media for postal ZIP code distribution and mapping with the purpose of advertising ZIP code to government, private sectors and individuals and familiarize its use. List of baghs to be covered with postal ZIP code is completely updated.
- Added a provision to prohibit cash transfer service in Postal license contract and the license contract was updated.
- Training and Seminar for postal service providers with topic of “Post – Standard 2009” was held in June, 2009. During this time, advices were given regards with service cost calculation and tariff determination method and postal information and report forms were introduced.
- Prior to Western region seminar that taken place in Khovd City by CRC in September, 2009, the Commission appointed 2 working groups to do inspection on site on operation, service quality and coverage of license holders and service providers who have duties of public service of 3 baghs, 13 soums and 5 provinces of the region. The results were introduced during the seminar. A plan of actions to be implemented based on the inspection result was developed and discussed by Chairman and CEO’s Council Meeting before being delivered to the participant organizations with formal letters.
- During the report period, applications for radio frequency license from more than 90 applicant organizations and individuals were reviewed and discussed on Commission meeting before issuing new licenses for radio wave to 44 individuals, companies and organizations, of which 4 licenses were issued based on open competition, in accordance with relevant laws and regulations.
- Applications from more than 130 individuals and organizations for new possession of radio frequency certificate were reviewed and 100 new certificates were issued by resolution of the Chairman and CEO of the Commission. 85 radio frequency certificates were extended and resolved under relevant procedures and regulations.
- Expired licenses of 15 organizations were extended and 33 licenses and 86 certificates in total, which are expired radio frequency licenses and violated radio frequency payment or failed to fulfill relevant laws and regulations, were terminated on CRC meeting.
- Reviewed state registration of radio frequency certificates and cancelled 30 certificates which have not been extended since 2008 and not submitted any request despite reminders with formal letters were provided, and reminded 141 individuals and organizations about expiry of certificates with formal letters.
- Improvement made in mobile communication sector and possibility was created to deliver new kind of service and usage to customers after introducing 3rd generation of mobile communication, or the 3G technology and service to Mongolia. Mobile phone service operators are doing transition and upgrade to introduce 3G technology.
- A working group with involvement of experts of the sector was established by resolution of Chairman and CEO of CRC to determine transition stages of long, medium and short wave radio broadcasting system to digital system in Mongolia and to develop program and action plan that included the technological solutions. The working group developed the program and action plan and presented it to the management of Commission and ITPTA in June, 2009. Relevant actions are planned to be implemented in 2010.
- Based on decisions and advices issued by the International Telecommunication Union, Frequency Band Planning Strategy for National Radio Frequency for 2009-2012 was updated.

- Managed registration of radio frequency distribution of Mongolia to International Telecommunication Union and could received permission to be registered to the registration of this organization. Relevant softwares were bought and actions taken to register datas about 23 FM radio stations and 13 TVs, which are operating in UB City, to International Master Registration.
- Necessary changes of satellite connection, TV broadcasting, FM radio, private use and other kinds of frequency bands were reflected in radio frequency distribution planning on each time.
- In order to introduce wireless connection technology under “Regulatory direction”, terms and requirements of tender to issue license on frequency band of 3.5GHz in UB were developed and the selection was organized for 30 days before presenting the result to CRC Meeting. Terms and requirements to select wireless internet service project on bandwidth of 2.5 and 3.5GHz frequency in territory of Ulaanbaatar City were developed under cooperation with relevant authorities and announced on public media. The results were presented to the CRC Meeting.
- Research was made on 2.5GHz frequency band and established a possibility to implement new kind of service in order to introduce new generation technology of wireless connection and launch competition in broadband wireless internet service in territory of Ulaanbaatar City. As a result, 2 service providers were selected and signed contract to introduce broadband wireless internet service (Wi-Max) in this frequency band.
- Proposal to make changes in “Procedure of radio frequency payment” was developed and presented to the CRC meeting, where the majority of commissioners added their proposals and approved the amendment. Related to the implementation of next generation technology of mobile connection and broadband wireless connection, some payments were transferred to MNT and the payment is approved with new approach.
- In association with selection of introduction of 3rd generation mobile connection system in Mongolia and issuance of licenses, a proposal to make changes to the contract draft was developed and resolved.
- A study and analysis was conducted on utilization of radio frequency band of special purpose organizations and made amendment to the utilization of 440-450MHz frequency band, which was discussed and approved by CRC Meeting.
- Technical criteria to distribute public special purpose bands to 340-350MHz frequency band in public frequency band was developed and approved by CRC Meeting in June, 2009. Now it’s being implemented.
- Data are being put into Software SMS4DC issued by International Telecommunication Union(ITU) in order to use daily monitoring and measure works of radio frequency. Actions taken to change the software language into Mongolian.
- Actions taken to announce selection bid of service provider through test project selection to introduce digital TV ground network /CMMR, DVB/ in UB, to calculate planning of radio frequency and to develop technical specifications and requirements and presented to CRC meeting. The license was issued to the selected participant.
- Possibility to introduce new digital system, digital mobile broadcasting (DMB) in 174-240MHz was studied, new calculation was made on frequency planning and actions taken to establish possibility to be introduced to the communication market in order to improve

utilization of frequency bands. Commission meeting discussed it and resolved to issue 182-190MHz frequency band to T-DMB technology of digital mobile broadcasting.

- Project to improve monitoring of National radio frequency was completely implemented with support of the World Bank and the National radio frequency monitoring system which has modern radio frequency monitoring and measure facilities was established first time in Mongolia. It's now possible to monitor all the frequency bands, which are being used in Mongolia. The project to improve National radio frequency monitoring system has implemented the following actions, including:
 - Construction drawings and budgets for radio wave monitoring station were completed and approved by expertise before the construction budget was issued for implementation of the project;
 - It's organized to improve and install new equipment in **Radio wave monitoring system** (RWMS), prepare job positions and to set up construction repair and maintenance works. Performance of repair and maintenance work has been monitored and accepted;
 - Organized training to provide experience for engineers and technical staff to work on monitoring equipment in Israel under the project. It's organized too to introduce production and certification process of facilities and production test and measure activities at the supplier company of the equipment, under the project;
 - Notes to discuss issue to approve organizational structure and number of employees of **Radio wave monitoring system** (RWMS) were issued and are being implemented;
 - International standard training for engineers and technical staffs was held in May, 2009;
 - Actions to solve infrastructure issues of Radio Wave Monitoring Station (to establish 2 way power connection, to provide well for water, to lighten up ambient surrounding of the monitoring building, to clean up the surrounding etc.) under the project, in cooperation with Justice, Information and Administration Department;
 - Completed implementation of "Project to improve Radio wave monitoring". Under this project, equipment were installed in Radio wave monitoring station in Orbit. The equipment were also inspected after installation and the project implementation was accepted.
- Tender was announced to introduce IPTV and mobile TV, new information and communication technology services, to Ulaanbaatar City. 2 companies were selected for each of those services and licenses were issued by resolution of CRC meeting.
- Mobile and portable stations of radio wave monitoring station measured and inspected total utilization band of radio frequency (9 kHz – 26.5GHz) in DarkhanSoum, DarkhanUul Province, Bayan-UndurSoum of Orkhon Province and Sukhbaatar and AltanbulagSoums of Selenge Province and made assessment to the utilization status during the report period.
- 4 applications made for new license of internet service operation, 50 applications for communication cable network installation, 21 applications for international postal service, 1 application for distribution of postal service, 3 applications for internet-based

international calling service, 1 application for postal service and 3 applications for CaTV etc. were submitted by 83 organizations, which were reviewed with the financial solvency in accordance with “Methodology to assess financial solvency of the license applicants” approved by resolution 68 of CRC in 2007 and presented to the Commission meeting during the report period.

- Statistic data for whole year of 2008 and first half year of 2009 were collected and put into database for total income, economic status, development and scope of market, current situation and contribution of information and communication technology sector to Mongolia.
- Developed 14 issues in total regards with changes to service tariff and regulatory service fee of the sector as well as economic coordination of the sector and public service etc. and discussed and resolved those issues at CRC meeting.
- Detailed information about the Project “to deliver landline communication service to herders” implemented by the World Bank was developed. That information was submitted and presented to members of the Parliament.
- Based on total load information for 2006-2008 of international incoming call service operators, calculations made for incomes and results since opening of general station to monitor total capacity of the market and economic calculations as well as incoming call monitoring till now and a conclusion was drawn regards with developing proposals on coordination of international service market.
- Distributed formal letters attached with information request form to more than 380 individuals and business entities in order to receive operation report of year 2009 from business entities who were operating in information and communication technology sector. All the license holders provided their information, which will be compiled and presented within the first quarter of 2010.
- Tariff of 1 minute call to finish international call was transferred to MNT and it's approved by Resolution 11 of CRC, dated on 8th May, 2009, for implementation.
- Background of Information and Communication Network LLC's tariff for lease of city-to-city channels of data transfer and organizational internal network service is reviewed and it's approved by resolution 12 of CRC for implementation.
- Tariff for package number regulation for SMS service is approved in relation with changes made to numbering regulations is determined and approved by resolution 20 of CRC, on 26th June, 2009.
- In relation with changes made to terms and requirements for international calling service, relevant changes were made to “Regulatory service tariff” and it's approved by resolution 35 of CRC in 2009. According to the changes made to the classification of license, relevant changes were made too to “Regulatory service tariff” and it's approved by resolution 49 of CRC.
- Principle of same tariff for domestic cross-network connections without geographical difference starting from 01st January, 2010 and the principle to distribute cross-network connection income of telecommunication service providers were reviewed and approved by resolution 61 of 2009. Also, resolved and regulated the payment issues founded because separation points for interconnection between different cities in local areas were not created by mobile phone service providers. With implementation of this principle, mobile phone service user will be able to pay same payment for calls made in any areas of Mongolia.

- CRC appointed a working group to monitor service tariff and review service cost calculation of Mobicom LLC, a dominant service provider of cell phone communication market. Implementation process of discount and promotion plan of this company for 2009 and current service tariff are assessed.
- Background of Mobicom LLC's proposal to discount tariff for both calls to its own network and other networks is reviewed and relevant conclusions were made, which was discussed at CRC meeting and resolved by resolution 62 of the year 2009.
- Proposals of Telecom Mongolia JVC, the dominant service provider of landline communication, to update tariff of calls within city with MNT tariff and update the monthly fixed fee to be paid by customers were reviewed and coordination of tariff was discussed by Commission meeting and approved by resolution 64 of the year 2009.
- Equal principle of geography over cross-network communications was resolved to be implemented by CRC meeting No. 14 of the year 2009.
- Organized meetings with management of mobile phone and landline phone service operators regards with the sector's market situation, regulation trends, solution of hindrances faced and further cooperations etc. The relevant action plans to be implemented following the meetings are proceeded. A dispute raised between G-Mobile LLC and other mobile communication operator companies was resolved with actions taken for communication and regulation under the authority given at 9.1.4 of the Law of Mongolia on "Communications".
- 26 contracts and 12 contract amendments for network communications were recorded and issued with number and the database was created. Total 5 contracts between Mobicom LLC and UB Railway Joint Society, Telecom Mongolia JVC and Skynetcom LLC, Telecom Mongolia JVC and UB Railway Joint Society, Skytel LLC and Telecom Mongolia LLC and Telecom Mongolia and Unitel LLC were reviewed in accordance with general procedure of telecommunication network connection and reciprocal communication between telecommunication networks and newly recorded. Contracts and contract amendments made between Mobicom LLC and Telecom Mongolia JVC, Telecom Mongolia JVC and G-Mobile LLC were reviewed and refused to be registered.
- Research on updated principle of regular newspaper delivery, which is started being introduced to the operation of postal service providers, was made under cooperation with postal department and the results were presented.
- Required changes made to the Statistic data and form of Information and communication technology and postal sector, which is approved by the National Statistical Office of Mongolia for license holders to submit information to CRC, to prepare market information in accordance with advices and methodologies of ITU. Proposals of business entities were received as test and submitted to NSO for approval.
- Under monitoring on implementation of contracts for telecommunication network connection and reciprocal connections between telecommunication networks, recorded and monitored (re-recorded) contracts and amendments valid in 2009.
- In accordance with the plan to cooperate with the Authority for Fair Competition and Consumer Protection (AFCCP) of Mongolia, determined and published the dominant service providers of the markets of mobile phone, landline phone, wireless, internet, CaTV, Post and Communication and satellite communication, under cooperation with AFCCP.

- CRC appointed a working group to monitor service tariff and review service cost calculation of Mobicom LLC, a dominant service provider of cell phone communication market. Implementation process of discount and promotion plan of this company for 2009 and current service tariff are assessed.
- Required researches and analysis for Public Service Duty Fund to be implemented in Information and Communication Technology sector were conducted and list of public service or must-required information and communication service was developed and announced to the public.
- Internet-based IP technology radio relay transmission system with solar power source was installed in Kherlen Bayan Ulaan village, the encampment place for herders in Khentii Province, with 55MNT compensation from PSDF and the utilization is handed over to the responsibility of Information and Communication Network Company.
- Operational and financial report of Public Service Duty Fund for 2008 was prepared and presented to the CRC Meeting and Supervision Council of PSDF and was audited before presented to the Government and published to media.
- Transferred assets created under the implementation of projects in 2008 with investment of PSDF to the relevant organizations and the relevant requests were delivered to and resolved by the State Property Committee. Information and Communication Network LLC and Radio and TV Network State Owned Enterprise received the assets.
- PSDF transactions of 2008 was reviewed with State Fund and the financial statement was reviewed by the Ministry of Finance before submitted to the Cabinet Secretariat of the Government in January, 2009. Supervision Council of PSDF held a meeting on 17th March, 2009 and was presented with audit report and explanations.
- MNT3910.5 million rated balance and relevant properties of PSDF, which used to work under CRC were recorded and formally handed over to ITPTA, according to the resolution 151 of the Government of year 2009.
- Performance of Bodi Electronics LLC, that is the executor of Project “to supply and install data network end equipment to local community” was monitored and the project’s accepted.
- Compiled and developed parameters, which are able to be developed directly in Mongolian situation, in connection with advices and methodologies provided by ITU under actions to provide statistic and indicator parameters of information and communication technology sector as acceptable with international standards and those parameters were reflected on the updated research forms. Informations are being provided in accordance with the methodology that provides “Asian ICT indicator” and the relevant research was made as of 2004-2008.
- Cooperated with the working group of Information and Communication Infrastructure Development Project: World Bank Mid-term Review Mission through 9-24 June, 2009 and organized meeting regards with implementation and investment of projects being implemented by CRC. Also, as joined with the working group of the World Bank and Project Implementation Unit, the projects implemented with investment of the World Bank were checked on site in DelgerkhangaïSoum, Taragt and ToliBaghs of Tuv and Dundgobi Provinces and some Soums of Umnugobi Province.
- In relation with the Government’s Action Plan 2008-2012 and approval of amendment to the Law of Mongolia on “Communications”, relevant information and materials were compiled and submitted to the ITPTA with formal letter as cooperation.

- Prepared implementation of objectives and actions of “E-Mongolia” Program for information and communication technology regulation for quarters and half-years before submitted to the Cabinet Secretariat of the Government and ITPTA respectively.
- Working group to prepare CRC Annualbook – 2008 was established by resolution 29 of the year 2009 and English version of this book was published 125 copies for office use. This book was delivered to international and regional organizations, embassies of foreign countries in Mongolia and other organizations in order to advertise the Commission’s operations.
- Working group to prepare for State Inspection of Archive, documentation and arrangement of government organizations was established by the Chairman and CEO’s resolution. Commission’s archive and documentation was assessed and the conclusion with recommendation was presented to Chairman and CEO’s Council Meeting before relevant decisions were issued. “Plan to improve archive and documentation” was developed and approved in order to improve the Commission’s archive and documentation process. The Plan’s works were presented to and implemented by relevant specialists. Under this plan, “Archive procedure” was developed for the organization and was approved by Chairman and CEO’s resolution for implementation.
- Financial statement of the Commission for 2008 was audited by “Ulaanbaatar Audit” LLC and the audit report was published to community through public media.

COMMUNICATIONS REGULATORY COMMISSION

29 December, 2009

Appendixes of the Report:

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