

This report provides an analysis of all complaints received in November 2002, as well as all outstanding complaints by Service Provider.

1.0 Complaints Analysis

| Monthly | Nov 2001 | Nov 2002 |
|---|----------|----------|
| Number of complaints received | 77 | 38 |
| Number of complaints resolved | 65 | 23 |
| Number of complaints unresolved | 12 | 15 |
| Resolution rate for complaints received in November | 84% | 61% |
| No. of previous outstanding complaints resolved in November | 18 | 11 |
| Total number of complaints resolved in November | 83 | 34 |

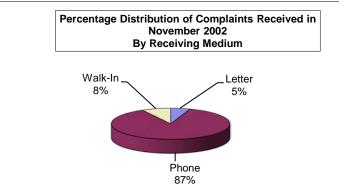
The comparative resolution rate for November 2002 is lower than that of November 2001 and this may be attributed to the timing of the complaints and the nature of the complaints received, as some may require investigation and reports by the Service Providers.

| Cumulative | Jan - Nov '01 | Jan - Nov '02 |
|---------------------------------|---------------|---------------|
| Number of complaints received | 797 | 531 |
| Number of complaints resolved | 694 | 464 |
| Number of complaints unresolved | 103 | 67 |
| Resolution rate | 87% | 87% |

2.0 Receiving Medium

Figure 1 shows the percentage distribution of complaints received in November 2002 by receiving medium

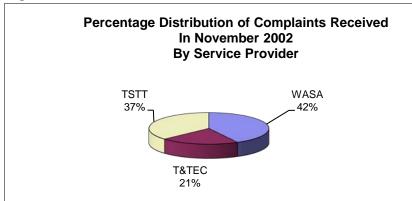
Fig: 1



3.0 Complaints Received by Service Provider

Figure 2 shows the percentage distribution of complaints received in November 2002 by Service Provider



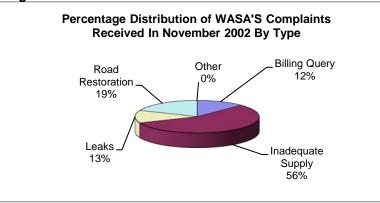


3.1 Complaints Filed Against The Water and Sewerage Authority

<u>**Table 1**</u> shows the number of complaints received against WASA in November 2002 by type and their status, as well as, the type and number of all unresolved complaints as at November 30, 2002. <u>Figure 3</u> shows the percentage distribution of the complaints received in November 2002 by type.

| Complaint Category | Complaints Received | Complaints Resolved | Complaints Unresolved | Complaints Resolved From Previous Period | Total Unresolved Complaints For 2002 |
|--------------------|------------------------|------------------------|--------------------------|--|--|
| Billing Query | 2 | 0 | 2 | 0 | 18 |
| Inadequate Supply | 9 | 8 | 1 | 0 | 2 |
| Leaks | 2 | 2 | 0 | 1 | 1 |
| Road Restoration | 3 | 0 | 3 | 0 | 5 |
| Other | 0 | 0 | 0 | 1 | 2 |
| Total | 16 | 10 | 6 | 2 | 28 |





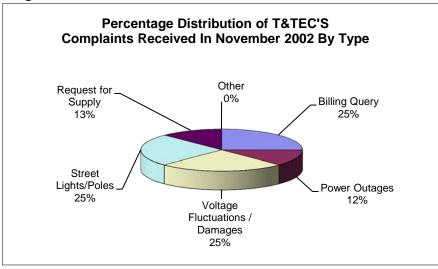
3.2 Complaints Filed Against Trinidad and Tobago Electricity Commission

<u>Table 2</u> shows the number of complaints received against T&TEC in November 2002 by type and their status, as well as, the type and number of all unresolved complaints as at November 30, 2002. <u>Figure 4</u> shows the percentage distribution of the complaints received in November 2002 by type.

| Complaint Type | Complaints Received | Complaints Resolved | Complaints Unresolved | Complaints Resolved From Previous Period | Total Unresolved Complaints For 2002 |
|----------------------|------------------------|------------------------|--------------------------|--|--|
| Billing Query | 2 | 0 | 2 | 1 | 4 |
| Power Outages | 1 | 1 | 0 | 0 | 2 |
| Volt. Fluct /Damages | 2 | 0 | 2 | 0 | 7 |
| Street Lights/Poles | 2 | 0 | 2 | 0 | 4 |
| Request for Supply | 1 | 0 | 1 | 0 | 2 |
| Other | 0 | 0 | 0 | 1 | 4 |
| Total | 8 | 1 | 7 | 2 | 23 |

Table:2

Fig. 4

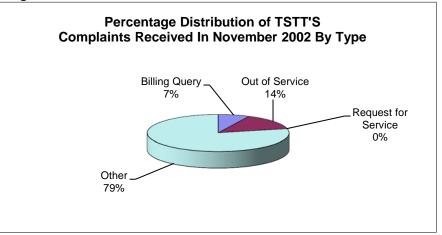


3.3 Complaints Filed Against Telecommunications Services of Trinidad and Tobago Ltd.

Table 3 shows the number of complaints received against TSTT in November 2002 by type and their status, as well as, the type and number of all unresolved complaints as at November 30, 2002. Figure 5 shows the percentage distribution of the complaints received in November 2002 by type.

| Table:3 Complaint Type | Complaints Received | Complaints Resolved | Complaints Unresolved | Complaints Resolved From Previous Period | Total Unresolved Complaints For 2002 |
|---------------------------|------------------------|------------------------|--------------------------|--|--|
| Billing Query | 1 | 1 | 0 | 3 | 9 |
| Out of Service | 2 | 2 | 0 | 1 | 1 |
| Request for Service | 0 | 0 | 0 | 2 | 2 |
| Other | 11 | 9 | 2 | 1 | 4 |
| Total | 14 | 12 | 2 | 7 | 16 |

Fig. 5

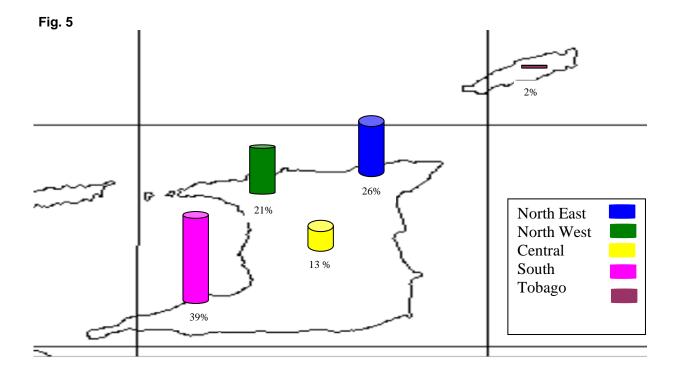


4.0 **Regional Summary: Complaints Received by Region Per Service Provider**

Table 4 shows the number of complaints received against the three Service Provider grouped into five geographic regions. Figure 5 shows the percentage distribution of all complaints received in November 2002 by geographic regions.

| Table:4 | | TOTEO | TOTT | T - 4 - 1 |
|------------|------|-------|------|-----------|
| Region | WASA | T&TEC | TSTT | Total |
| North East | 1 | 2 | 7 | 10 |
| North West | 6 | 1 | 1 | 8 |
| Central | 1 | 3 | 1 | 5 |
| South | 8 | 2 | 5 | 15 |
| Tobago | 0 | 0 | 0 | 0 |
| Total | 16 | 8 | 14 | 38 |

Tabla:4



As indicated in Table 4. Sixteen (16) Complaints were registered against WASA. Eight (8) Complaints came from the South region of which 50% were from the areas of Princess Town/ Rio Claro. However, there were no other significant co-relation between WASA's complaints and location. Additionally, there were no significant co-relation between complaints and location with the other Service Providers.

5.0 Frequency Distribution of Complaints Received

Figure 6 shows the frequency distribution of the complaints received in November 2002.

