

Monthly Complaints Report January 2006

1.0 Overview of Complaints

This report provides an analysis of all complaints received in January 2006, as well as all outstanding complaints against Service Providers as at January 31, 2006.

| Status | Jan '05 | Jan '06 | Feb '05 - Jan '06 |
|--|---------|-----------|-------------------|
| Number of complaints received | 118 | 350 | 3,117 |
| Number of complaints resolved | 58 | 120 | 2,507 |
| Number of complaints unresolved | 60 | 230 | 544 |
| Number of complaints withdrawn | 0 | 0 | 66 |
| Resolution rate for complaints received | 49% | 34% | 82% |
| No. of outstanding complaints resolved | 48 | 123 | 39 |
| Total number of complaints resolved | 106 | 243 | 2,546 |
| Rebate/compensation awarded to customers | | TT\$3,423 | TT\$858,038 |

1.1 Complaints Filed Against the Water and Sewerage Authority (WASA)

Table 1: Summary of Complaints Filed Against WASA

| Complaint Category | Total Unresolved Complaints as at Dec 31, 2005 | No & % of Complaints Received in Jan '06 | No & % of Jan '06 Complaints Resolved | No of Complaints Resolved From Previous Period | No & % of Unresolved Complaints as at Jan 31, '06 |
|---------------------|--|---|--|---|--|
| Billing Query | 117 | 49 (19%) | 3 (1%) | 7 | 156 (35%) |
| Inadequate Supply | 198 | 174 (69%) | 101 (40%) | 62 | 209 (47%) |
| Leaks | 16 | 18 (7%) | 8 (3%) | 7 | 19 (4%) |
| Request for Service | 17 | 1 (0%) | 1 (0%) | 0 | 17 (4%) |
| Road Restoration | 12 | 6 (2%) | 0 (0%) | 4 | 14 (3%) |
| Other | 28 | 5 (2%) | 0 (0%) | 2 | 31 (7%) |
| Total | 388 | 253 | 113(45%) | 82 | 446 |

1.2 Complaints Filed Against the Trinidad and Tobago Electricity Commission (T&TEC)

Table 2: Summary of Complaints Filed Against T&TEC

| Complaint Category | Total Unresolved Complaints as at Dec 31, 2005 | No & % of Complaints Received in Jan '06 | No & % of Jan '06 Complaints Resolved | No of Complaints Resolved From Previous Period | No & % of Unresolved Complaints as at Jan 31, '06 |
|-----------------------|--|---|--|---|--|
| Billing Query | 28 | 7 (7%) | 1 (1%) | 1 | 33 (9%) |
| Damage Appliances | 121 | 12 (12%) | 0 (0%) | 3 | 130 (35%) |
| High / Low Voltage | 40 | 14 (14%) | 1 (1%) | 11 | 42 (11%) |
| Power Outages | 28 | 6 (6%) | 0 (0%) | 1 | 33 (9%) |
| Request for Service | 17 | 4 (4%) | 2 (2%) | 2 | 17 (5%) |
| Street Lights / Poles | 68 | 49 (51%) | 2 (2%) | 18 | 97 (26%) |
| Other | 24 | 5 (5%) | 1 (1%) | 5 | 23 (6%) |
| Total | 326 | 97 | 7(7%) | 41 | 375 |

2.0 Complaints Analysis

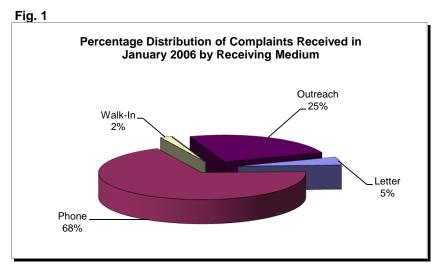
| Monthly | Jan '05 | Jan '06 | Dec '05 |
|---|---------|---------|---------|
| Number of complaints received | 118 | 350 | 304 |
| Number of complaints resolved | 58 | 120 | 189 |
| Number of complaints unresolved | 60 | 230 | 115 |
| Resolution rate for complaints received | 49% | 34% | 62% |
| No. of outstanding complaints resolved | 48 | 123 | 100 |
| Total number of complaints resolved | 106 | 243 | 289 |

The total number of complaints received in January 2006 increased by 46 or 15% when compared to Dec '05. Using the same comparative period, the resolution rate for January 2006 decreased by 45%. The number of complaints resolved for the current month decreased by 69 or 37% and from a previous period (unresolved from Jan '03 to Dec '05) increased by 23 or 23%. The total number of complaints resolved overall decreased by 46 or 16%. The cumulative number of complaints received and resolved from Jan '06 increased by 234 or 198% and increased by 62 or 107% respectively when compared to Jan '05. The complaints withdrawn represent those that have been withdrawn at the customers' request.

| Cumulative | Jan '05 | Jan '06 | Feb '05 - Jan '06 |
|---------------------------------|---------|---------|-------------------|
| Number of complaints received | 118 | 352 | 3,117 |
| Number of complaints resolved | 58 | 120 | 2,507 |
| Number of complaints unresolved | 60 | 230 | 544 |
| Number of complaints withdrawn | 0 | 2 | 66 |
| Resolution rate | 49% | 34% | 82% |

3.0 Receiving Medium

Figure 1 shows the percentage distribution of complaints recorded in January 2006 by receiving medium. The number of complaints received by Letter increased by 12 or 240%, Telephone decreased by 53 or 18%, Walk in increased by 1 or 20%, Outreach increased by 70 or 7000% and e-mail/Media decreased by 1 or 100% when compared to Dec '05.



4.0 Complaints Received by Service Provider

Figure 2 shows the percentage distribution of complaints received in January 2006 by Service Provider. The number of complaints filed against WASA have decreased by 27 or 10% and those filed against T&TEC increased by 73 or 304% when compared to Dec '05.

Fig. 2

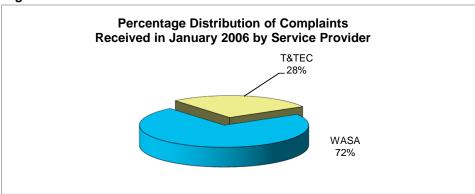
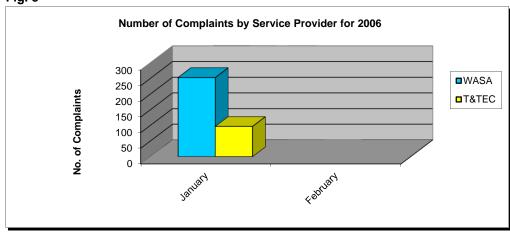


Fig. 3



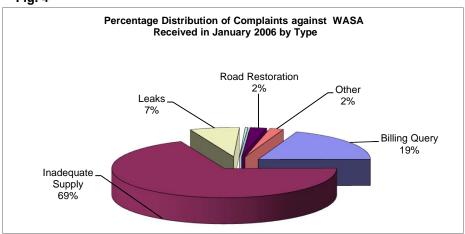
4.1 Complaints Filed Against The Water and Sewerage Authority

Table 3 shows the number and category of complaints received against WASA in January 2006 and their status, as well as, the number and percentage by type. Figure 4 shows the percentage distribution of the complaints received in January 2006 by type. When compared to Dec '05 the number of complaints related to Billing Queries increased by 41 or 513%, Inadequate Supply decreased by 71 or 29%, Leaks decreased by 2 or 10%, Road Restoration increased by 1 or 100%, and the category Other increased by 3 or 100%.

Table 3: Summary of Complaints Filed Against WASA

| Complaint Category | Total Unresolved Complaints as at Dec 31, 2005 | No of Complaints Received in Jan '06 | No of Jan '06 Complaints Resolved | Complaints Resolved From Previous Period | No & % of Unresolved Complaints as at Jan 31, '06 |
|---------------------|--|---|--|--|--|
| D.II. 0 | 115 | 40 | 2 | - | 156 |
| Billing Query | 117 | 49 | 3 | 7 | 156 |
| Inadequate Supply | 198 | 174 | 101 | 62 | 209 |
| Leaks | 16 | 18 | 8 | 7 | 19 |
| Request for Service | 17 | 1 | 1 | 0 | 17 |
| Road Restoration | 12 | 6 | 0 | 4 | 14 |
| Other | 28 | 5 | 0 | 2 | 31 |
| Total | 388 | 253 | 113 | 82 | 446 |

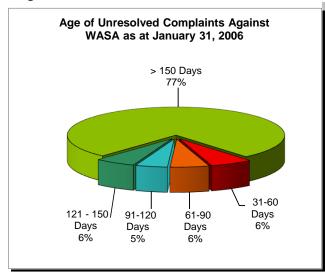
Fig. 4



| Cumulative | Jan '06 | Feb '05 - Jan '06 |
|---------------------------------|---------|-------------------|
| Number of complaints received | 253 | 2,483 |
| Number of complaints resolved | 113 | 2,169 |
| Number of complaints unresolved | 140 | 314 |
| Number of complaints withdrawn | 2 | 56 |
| Resolution rate | 45% | 89% |

Figure 5 provides a snapshot of an aging report, which shows the percentage of unresolved complaints against WASA in terms of how many days the complaints have remained unresolved.

Fig. 5



| Aging Days | January 31, 2006 | % Change compared to Dec '05 |
|----------------|------------------|------------------------------|
| 31-60 Days | 24 | -8% |
| 61-90 Days | 22 | 10% |
| 91-120 Days | 18 | -28% |
| 121 - 150 Days | 23 | -36% |
| > 150 Days | 293 | 33% |

The majority of complaints that are over 150 days relates to Billing Queries as shown in Table 4.

Table 4: Analysis of Complaints Against WASA by Category & Age

| | Aging Days | | | | | |
|---------------------------|------------|----------|----------|-----------|-----------|-------|
| Complaint Category | 31-60 | 61-90 | 91-120 | 121 - 150 | > 150 | Total |
| Billing Query | 6 (25%) | 5 (23%) | 2 (11%) | 5 (22%) | 135 (46%) | 153 |
| Inadequate Supply | 12 (50%) | 12 (55%) | 13 (72%) | 15 (65%) | 107 (37%) | 159 |
| Leaks | 2 (8%) | 3 (14%) | 2 (11%) | 0 (0%) | 8 (3%) | 15 |
| Other | 2 (8%) | 0 (0%) | 1 (6%) | 2 (9%) | 22 (8%) | 27 |
| Request for Service | 0 (0%) | 1 (5%) | 0 (0%) | 0 (0%) | 13 (4%) | 14 |
| Road Restoration | 2 (8%) | 1 (5%) | 0 (0%) | 1 (4%) | 8 (3%) | 12 |
| | 24 | 22 | 18 | 23 | 293 | 380 |

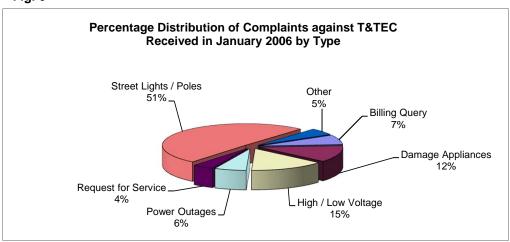
4.2 Complaints Filed Against the Trinidad and Tobago Electricity Commission

Table 5 shows the number and types of complaints received against T&TEC in January 2006 and their status, as well as, the number and percentage by type. Figure 6 shows the percentage distribution of the complaints received in January 2006 by type. When compared to Dec '05, the number of complaints related to Billing Queries increased by 5 or 250%, Damage Appliances increased by 8 or 200%, High/Low Voltage increased by 12 or 600%, Power Outages increased by 3 or 100%, Request for Service increased by 3 or 300%, Street Lights/Poles increased by 39 or 390%, and the category Other increased by 3 or 150%.

Table 5: Summary of Complaints Filed Against T&TEC

| Complaint Type | Total Unresolved Complaints as at Dec 31, 2005 | No of Complaints Received in Jan '06 | No of Jan '06 Complaints Resolved | Complaints Resolved From Previous Period | No & % of Unresolved Complaints as at Jan 31, '06 |
|-----------------------|--|---|--|--|--|
| Billing Query | 28 | 7 | 1 | 1 | 33 |
| Damage Appliances | 121 | 12 | 0 | 3 | 130 |
| High / Low Voltage | 40 | 14 | 1 | 11 | 42 |
| Power Outages | 28 | 6 | 0 | 1 | 33 |
| Request for Service | 17 | 4 | 2 | 2 | 17 |
| Street Lights / Poles | 68 | 49 | 2 | 18 | 97 |
| Other | 24 | 5 | 1 | 5 | 23 |
| Total | 326 | 97 | 7 | 41 | 375 |

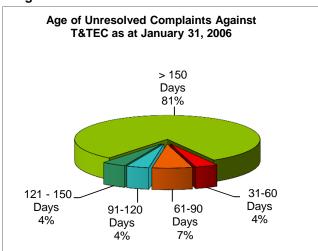
Fig. 6



| Cumulative | Jan '06 | Feb '05 - Jan '06 |
|---------------------------------|---------|-------------------|
| Number of complaints received | 97 | 578 |
| Number of complaints resolved | 7 | 338 |
| Number of complaints unresolved | 90 | 230 |
| Number of complaints withdrawn | 0 | 10 |
| Resolution rate | 7% | 60% |

Figure 7 provides a snapshot of an aging report, which shows the percentage of unresolved complaints against T&TEC in terms of how many days the complaints have remained unresolved.

Fig. 7



| Aging Days | January 31, 2006 | % Change compared to Dec '05 |
|----------------|------------------|------------------------------|
| 31-60 Days | 14 | -55% |
| 61-90 Days | 25 | 67% |
| 91-120 Days | 14 | -26% |
| 121 - 150 Days | 15 | -48% |
| > 150 Days | 288 | 52% |

The majority of complaints that are over 150 days relates to damaged appliances as shown in Table 6.

Table 6: Analysis of Complaints Against T&TEC by Category & Age

| | Aging Days | | | | | |
|---------------------------|------------|----------|---------|-----------|-----------|-------|
| Complaint Category | 31-60 | 61-90 | 91-120 | 121 - 150 | > 150 | Total |
| Billing Query | 1 (7%) | 3 (12%) | 1 (7%) | 0 (0%) | 15 (5%) | 20 |
| Damage Appliances | 4 (29%) | 7 (28%) | 3 (21%) | 2 (13%) | 111 (39%) | 127 |
| High / Low Voltage | 1 (7%) | 1 (4%) | 1 (7%) | 4 (27%) | 35 (12%) | 42 |
| Other | 1 (7%) | 1 (4%) | 1 (7%) | 1 (7%) | 17 (6%) | 21 |
| Power Outages | 1 (7%) | 2 (8%) | 4 (29%) | 3 (20%) | 24 (8%) | 34 |
| Request for Service | 1 (7%) | 0 (0%) | 1 (7%) | 1 (7%) | 12 (4%) | 15 |
| Street Lights / Poles | 5 (36%) | 11 (44%) | 3 (21%) | 4 (27%) | 74 (26%) | 97 |
| Totals | 14 | 25 | 14 | 15 | 288 | 356 |

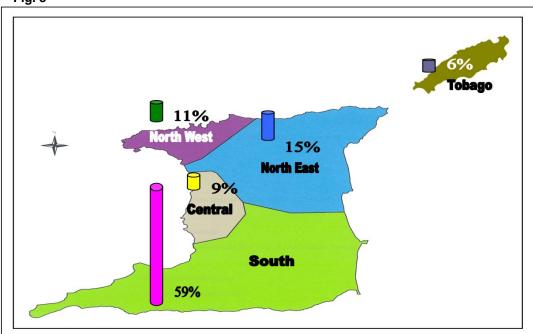
5.0 Regional Summary: Complaints Received by Region Per Service Provider

Table 7 shows the number of complaints received against the two Service Providers grouped into five geographic regions. Figure 8 shows the percentage distribution of all complaints received in January 2006 by geographic regions.

Table 7: Complaints by Geographic Regions

| WASA | T&TEC | Total | |
|-----------|---|--|--|
| | | | |
| 26 (10%) | 28 (29%) | 54 (15%) | |
| 20 (8%) | 17 (18%) | 37 (11%) | |
| 21 (8%) | 9 (9%) | 30 (9%) | |
| 182 (72%) | 25 (26%) | 207 (59%) | |
| 4 (2%) | 18 (19%) | 22 (6%) | |
| 252 | 07 | 350 | |
| | 26 (10%) 20 (8%) 21 (8%) 182 (72%) | 26 (10%) 28 (29%) 20 (8%) 17 (18%) 21 (8%) 9 (9%) 182 (72%) 25 (26%) 4 (2%) 18 (19%) | |

Fig. 8



When compared to Dec '05, the number of complaints from the Central region increased by 6 or 25%, from the North East increased by 30 or 125%, from the North West decreased by 15 or 29%, complaints from the South region increased by 7 or 4% while those from Tobago increased by 18 or 450% primarily because of our outreach programme.

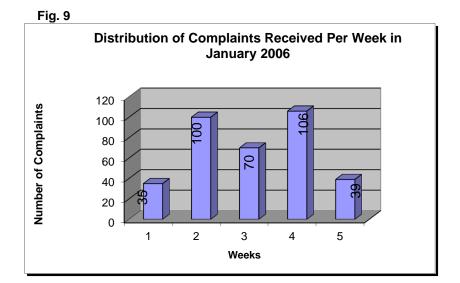
Table 8 shows the areas that recorded the highest number of complaints grouped by Region, Complaint Category and Service Provider for the period January 1- 31, 2006.

Table 8: Problematic Areas

| Service Provider | Complaint Category | Region | Area | No of Complaints |
|------------------|-----------------------|------------|---------------|------------------|
| WASA | Inadequate | South | Barrackpore | 31 |
| | Supply | South | Princes Town | 27 |
| | " | South | San Fernando | 21 |
| | " | South | Penal | 18 |
| | " | South | Williamsville | 7 |
| | " | North West | Diego Martin | 6 |
| | " | South | Moruga | 5 |
| | " | South | Debe | 5 |
| | Leaks | North East | St. Helena | 5 |
| | Billing Query | South | Barrackpore | 29 |
| | Billing Query | South | Princes Town | 3 |
| T&TEC | Street Lights / Poles | North East | Tunapuna | 14 |
| | Street Lights / Poles | Tobago | Tobago | 10 |
| | Other | Tobago | Tobago | 5 |
| | High / Low Voltage | Tobago | Tobago | 5 |

6.0 Distribution of Complaints Received Per Week

Figure 9 shows the distribution of the complaints received in January 2006



7.0 Distribution of Complaints Resolved

Figure 10 shows the distribution of the complaints resolved by customers and service providers between Jan '06

