



COMPLIANCE RETURN FORM

TELECOMMUNICATIONS EQUIPMENT VENDOR

PURSUANT TO THE PROVISIONS OF THE KICA 1998, KC (A) A, 2009 AND THE LICENSE CONDITIONS

1. GENERAL INFORMATION

1.1 Licence Details

Name of Licensee: _____

License No: _____

Other Licenses held: _____

1.1 Period under review

FINANCIAL YEAR _____ *(based on Government of Kenya Financial year e.g. 2013/2014)*

1.3 Address

1. Physical Address:

Town _____ Street/Road _____

Floor No. _____ Room No. _____

Name of Building _____

2. Postal Address:

P. O. Box _____ Postal Code _____

Post Office Town _____

3. Phone and Fax Contact:

Tel. No. _____

Mobile No. _____ Other Tel. Nos. _____

4. Email and Web Address:

Email address: _____

Web Address: _____

Did any of the address information change during the year? (Tick as appropriate) Yes No

(If yes then attach a letter documenting the same)

2. DETAILS OF COMMUNICATIONS END USER UNITS SOLD AND STATUS OF COMPLIANCE TO THE ENVIRONMENTAL SUSTAINABILITY INITIATIVES:

No	Type of Unit (e.g. Mobile Phone, Tablet, Set Top Box etc.)	Make (e.g. Nokia)	Model (e.g. 6310)	Price	Number of Units Sold During Quarter			
					Quarter 1	Quarter 2	Quarter 3	Quarter 4
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3. ENVIRONMENTAL SUSTAINABILITY

Form 1: Measurement of Electromagnetic Fields Exposure

Service Provider /Site Owner			
Date of Measurement			
Site Name			
Site location (county, Sub-County, Town /Village)			
Site Coordinates			
Site Frequency			
Site Service (Broadcasting/Telecommunication /PMR)			
Distance to the transmitting antenna and Rational for distance selection			
Type of measurement (broadband RF EMF measurement/ frequency selective RF EMF measurement)			
	Power Density W/m ²	Electric Field	Magnetic Field A/m
Measurements Values			

Form 2: Dimensions for evaluation of telecom service provider efforts toward ICT carbon footprint reduction

No	Metric	Total Number	Metric Number		Percentage of Metric to Total Number	percentage for previous year (N/A for first year reporting)
1.	Green ICT sites					
2.	Shared ICT sites					
3.	Smart ICT sites					
4.	Cloud [Public Data Centre hosted Services					
Definitions: Green ICT Sites: - Refers to a site that is purely off grid and uses renewable energy like wind and solar Shared ICT Sites: - Refers to telecommunication installations where service providers either co locate or shares passive/active infrastructure. Smart ICT Sites: - These are telecom/broadcast installations with sensors that are used for controlling site utilities and enabling remote monitoring and control.						

Form 3: Dimensions for evaluation of postal/courier service provider efforts toward ICT Carbon footprint reduction

No	Metric	Total Number	Metric Number	Percentage of Metric to Total Number	percentage for previous year (NA for first year reporting)
1.	Outlets using green power				
2.	Green power Last mile delivery vehicles/scooters/bicycles				
3.	Letters/articles sent using Franked envelopes or non official stamps				

Definitions:

Green Power:- energy reduced from solar/wind

3. COMMENTS/ SUGGESTIONS

Please indicate challenges and suggestions to improve the regulatory environment.

Signed.....
 Name.....
 Title.....
 Date.....

Stamp here

Company Stamp above

(NB: Where Nil returns are filed an explanation MUST be provided under the Comments/Suggestions section of this form)

THANK YOU FOR COMPLETING THE FORM

FOR OFFICIAL USE ONLY– DO NOT FILL BELOW THIS LINE

These returns have been :)

	Checked By:	Verified by:	Approved <input type="checkbox"/> Rejected <input type="checkbox"/> (Tick as appropriate)
Name			
Title			
Signature			
Date			

N/B A COMPLIANCE CERTIFICATE WILL NOT BE ISSUED IF THE COMPLIANCE RETURNS ARE SUBMITTED LATE OR REJECTED BY THE AUTHORITY