

Gaining Provider - Port Override Request (POR) - Template	
POR details; -	Input details below
POR submission date	
POR ref (from OTA)	
Ofcom Complaint reference (from End User)	
Attachments check list; -	YES/NO
Evidence pack	
Copy of EU's original email confirming Ofcom complaint ref.	
Copy of NPOR	
Copy of End User's CLoA	
Executive Authorisation Panel (EAP)	
EAP details; -	Input details below
EAP Review Date	
POR Authorised/Rejected	
Rejection Reason(s); -	YES/NO
Incomplete POR details	
Incomplete Evidence pack	
Insufficient Evidence	