

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