

CERTIFICATE OF COMPLIANCE

Annual 47 C.F.R. § 64.2009(e) CPNI Certification

EB Docket 06-36

Annual 64.2009(e) CPNI Certification for 2019

Date filed: January 2, 2019

Name of municipality covered by this certification: **City of Cartersville, Georgia d/b/a Cartersville Fibercom**

Form 499 Filer ID: **827143**

Name of signatory: **Matthew J. Santini**

Title of signatory: **Mayor**

I, Matthew J. Santini, certify that I am mayor and thereby an officer of the **City of Cartersville, Georgia**, a municipality doing business as Cartersville Fibercom ("City") and, acting as an agent of the City, that I have personal knowledge that the City has established operating procedures, summarized in the attached statement, that are adequate to ensure compliance with the Federal Communications Commission's rules governing use and disclosure of confidential proprietary network information ("CPNI"), as governed by Section 222 of the Communications Act of 1934, as amended by the Telecommunications Act of 1996, and as set forth in Part 64, Subpart U of the of the Commission's rules, 47 C.F.R. §§ 64.2001 *et seq.*

The City has not received any customer complaints in the past calendar year concerning unauthorized access to or release of CPNI. The City does not have any material information with respect to the processes pretexters are using to attempt to access CPNI that is not already a part of the record in the Commission's CC Docket No. 96-115. The City therefore has not taken any actions in the past year against data brokers, including proceedings instituted or petitions filed by the City at the Georgia Public Service Commission, the court system or at the Commission. The City has established procedures to report any breaches to the FBI and United States Secret Service, and it has emphasized in its employee training of the need for vigilance in identifying and reporting unusual activity in order to enable the City to continue to take reasonable measures to discover and protect against pretexting and other unauthorized access to CPNI.



Matthew J. Santini

Mayor

City of Cartersville, Georgia

Executed: January 2, 2019