

Annual 47 CFR § 64.2009€ CPNI Certification Template

EB Docket 06-36

Annual 64.2009(e) CPNI Certification for 2019 covering the prior calendar year 2018

1. Date filed: February 5, 2019
2. Name of company covered by this certification: Murray Electric System or Murray Electric Plant Board
3. Form 499 Filer ID#: 0003715968
4. Name of Signatory: Tony Thompson
5. Title of Signatory: General Manager
6. Certification:

I, Tony Thompson, certify that I am an officer of the company named above, and acting as an agent of the company, that I have personal knowledge that the company has established operating procedures that are adequate to ensure compliance with the Commission's CPNI rules. See 47 CFR § 64.200 et seq.

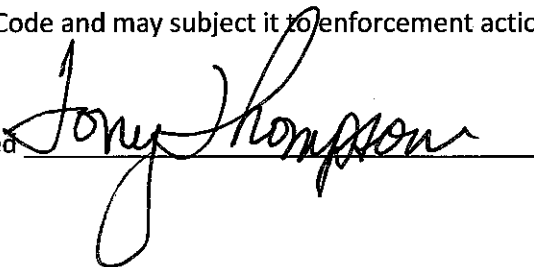
Attached to this certification is an accompanying statement explaining how the company's procedures ensure that the company is in compliance with the requirements (including those mandating the adoption of CPNI procedures, training, safeguards, recordkeeping, and supervisory review) set forth in section 64.2001 et seq. of the Commission's rules.

The company has not taken actions (i.e., proceedings instituted or petitions filed by a company at either state commissions, the court system, or at the Commission against data brokers) against data brokers in the past year.

The company has not received customer complaints in the past year concerning the unauthorized release of CPNI.

The company represents and warrants that the above certification is consistent with 47 CFR § 1.17, which requires truthful and accurate statements to the Commission. The company also acknowledges that false statements and misrepresentations to the Commission are punishable under Title 18 of the U.S. Code and may subject it to enforcement action.

Signed

A handwritten signature in black ink, appearing to read "Tony Thompson", is written over a horizontal line.

I. Introduction

Murray Electric System ("the Company"), hereby submits its 2018 CPNI compliance certificate in accordance with § 64.2009 of the Commission's rules.

II. State of Compliance with CPNI Requirements

The Company has implemented operating procedures and safeguards to ensure compliance with 47 CFR § 64.2005- §64.2009. To this end, the Company has procedures in place with ensure that:

- Employees who have access to customer data are trained to identify what information is CPNI.
- CPNI is not shared with any affiliates unless that affiliate already provides service to the customer.
- CPNI is not shared with any third parties absent a court order or subpoena,
- CPNI is not used in any outbound telemarketing campaigns. This is ensured through ongoing supervisory oversight.
- Procedures are in place to notify customers if CPNI is going to be used or otherwise disclosed, and there is a process in place to allow individual customers to "opt out" of this use,
- Procedures are in place to authenticate the identity of callers to their business office before any CPNI is discussed,
- Formal training is provided by the Company on CPNI regulations and the related procedures in place to ensure compliance.

III. Actions Take Against Data Brokers

The Company has not taken any actions against data brokers in the past year. The Company understands that it must report on any information it has with respect to the processes pretexters are using to attempt to access CPNI, and what steps the Company is taking to protect CPNI.

IV. Consumer Complaints Unauthorized Release of CPNI

The Company has not received any customer complaints in the past year concerning the unauthorized release of CPNI. The following table illustrates this point, and will be used by the Company on an ongoing basis to track CPNI customer complaints for both internal purposes and FCC reporting.

Consumer Complaint Summary by Complaint Type-2017

Type of Consumer Complaint	Complaints
Improper access by employees	0
Improper disclosure to individuals not authorized to receive the information	0
Improper access to online information by individuals not authorized to view information	0
Total Consumer Complaints	0

V. Certification

I, Tony Thompson, certify that I am an officer of the Company named above, and acting as an agent of the Company, that I have personal knowledge that the Company has established operating procedures that are adequate to ensure compliance with the Commission's CPNI rules. See 47 C.F.R. § 64.2001 *et seq.*

I have undertaken to an investigation, with assistance from personnel within our company, of the procedures related to CPNI acquisition, storage, protection, use, and customer permission to use data of the Company. Section II of this certification includes a statement explaining how the Company's procedures ensure compliance with the requirements set for the in section 64.2001 *et seq.* of the Commission's rules. Based upon my personal investigation, it is my opinion that the operating procedures of the Company are in compliance with the Commission's CPNI rules as outlined in 47 CFR § 64.2005- § 64.2009.

The company represents and warrants that the above certification is consistent with 47 C.F.R § 1.17, which requires truthful and accurate statements to the Commission. The company also acknowledges that false statements and misrepresentations to the Commission are punishable under Title 18 of the U.S. Code and may subject it to enforcement action.

Officer Name: Tony Thompson

Officer Title: General Manager

Signature: 

Date: 2/7/19