

CPNI Compliance Accompanying Statement

Year 2018 covering the prior calendar year 2017

LeFutur

LeFutur is in compliance with the rules governing CPNI as found in Subpart U- Customer Proprietary Network Information – Part 64 of Title 47 of the Code of Federal Regulations concerning the proper use of our customer's CPNI. Specifically, our notice for use of CPNI approval process meets all requirements as listed in Section 64.2009. This includes, but not limited to:

- The training of appropriate personnel concerning the compliance of CPNI rules;
- The implementation of an express disciplinary process for CPNI violations up to and including termination;
- The maintenance of a record of sales and marketing campaigns;
- The establishment of a supervisory review process regarding carrier compliance with the federal CPNI rules for outbound marketing situations; and
- The establishment of annual certification by a corporate officer with personal knowledge of LeFutur's policies and procedures to ensure compliance with the federal CPN I rules.