

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

EB Docket 06-36

Annual 64.2009(e) CPNI Certification for **2016**

Date filed: **1/23/2017**

Name of company covered by this certification: **Harlan Community Television, Inc.**

Form 499 Filer ID: **826759**

Name of signatory: **Mark Lawrence**

Title of signatory: **Vice-President/Internet Systems Administrator**

I, Mark Lawrence, 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.*

Attached to this certification is an accompanying statement explaining how the company's procedures ensure that the company is in compliance with the requirements set forth in section 64.2001 *et seq.* of the Commission's rules.

The company has not taken any actions (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. Companies must report on any information that they have with respect to the processes pretexters are using to attempt to access CPNI, and what steps companies are taking to protect CPNI.

The company has not received any customer complaints in the past year concerning the unauthorized release of CPNI (number of customer complaints a company has received related to unauthorized access to CPNI, or unauthorized disclosure of CPNI, broken down by category or complaint, *e.g.*, instances of improper access by employees, instances of improper disclosure to individuals not authorized to receive the information, or instances of improper access to online information by individuals not authorized to view the information).



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Attachments

Statement of Company Procedures to Ensure Compliance:

In compliance with the requirements set forth in section 64.2001 *et seq.* of the Commission's rules, Harlan Community Television, Inc. will, upon receipt of notification from our VoIP provider (Momentum Telecom Wholesale), notify our customer of any changes that have been made in reference to the subscriber Web site. Changes include, but are not limited to, passwords and call log data.