



151 Southhall Lane, Ste 450
Maitland, FL 32751
P.O. Drawer 200
Winter Park, FL 32790-0200
www.inteserra.com

February 22, 2019
Via ECFS Filing

Ms. Marlene H. Dortch, FCC Secretary
Federal Communications Commission
9050 Junction Drive
Annapolis Junction, MD 20701

RE: Native American Telecom - Pine Ridge, LLC
EB Docket No. 06-36; CY 2018

Dear Ms. Dortch:

Attached for filing is the Calendar Year 2018 CPNI Compliance Certification and Statement of CPNI Procedures and Compliance as required by 47 C.F.R. Section 64.2009 (e) submitted on behalf of the Native American Telecom - Pine Ridge, LLC.

Any questions you may have regarding this filing should be directed to my attention at 407-740-3006 or via email to croesel@inteserra.com. Thank you for your assistance in this matter.

Sincerely,

/s/ Carey Roesel

Carey Roesel
Consultant

cc: Gene DeJordy - NAT Pine Ridge
tms: FCCx1901

Enclosures
CR/gS

EB Docket 06-36

Attachments: Accompanying Statement explaining CPNI procedures

Attachment A
Statement of CPNI Procedures and Compliance

Statement of CPNI Procedures and Compliance

Pursuant to the requirements contained in *Implementation of the Telecommunications Act of 1996: Telecommunications Carriers' Use of Customer Proprietary Network Information and Other Customer Information; IP-Enabled Services*, CC Docket No. 96-115; WC Docket No. 04-36, Report and Order and Further Notice of Proposed Rulemaking, 22 FCC Rcd 6927 (2007)("EPIC CPNI Order"),¹ Gene DeJordy, President of Native American Telecom - Pine Ridge, LLC and affiliated entities makes the following statement:

Native American Telecom - Pine Ridge, LLC has established policies and procedures to comply with the Federal Communications Commission's (FCC) rules regarding the use, disclosure, and access to section 64.2001 et seq. of the Commission's rules, 47 C.F.R. §64.2001 et seq. These procedures ensure that Native American Telecom - Pine Ridge, LLC is compliant with the FCC's customer proprietary network information (CPNI) rules. The purpose of this statement is to summarize Native American Telecom - Pine Ridge, LLC's policies and procedures designed to safeguard CPNI.

Native American Telecom - Pine Ridge, LLC uses CPNI for the limited purposes of initiating, rendering, billing, and collecting for telecommunications services, and may use CPNI, if necessary, to protect its property rights. Native American Telecom - Pine Ridge, LLC does not disclose CPNI or permit access to such CPNI to any third parties other than as necessary to provide service.

Native American Telecom - Pine Ridge, LLC has established procedures to verify an incoming caller's identity. Native American Telecom - Pine Ridge, LLC trains its personnel in both the use of CPNI, and protection of its confidentiality. These procedures are detailed in Native American Telecom - Pine Ridge, LLC's CPNI Manual. Native American Telecom - Pine Ridge, LLC also limits the number of employees that have access to customer information and call data.

Native American Telecom - Pine Ridge, LLC has implemented measures to discover and to protect against unauthorized attempts to access CPNI. Native American Telecom - Pine Ridge, LLC also has implemented procedures pursuant to which it can track breaches of CPNI, and given such an event will notify the United States Secret Service and the Federal Bureau of Investigation in accordance with the FCC's rules. Native American Telecom - Pine Ridge, LLC will track customer complaints regarding CPNI, notify its customers in accordance with the FCC's rules and will maintain a record of notifications to the USSS, FBI, for the time period specified in the FCC'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.

Native American Telecom - Pine Ridge, LLC annually submits a CPNI certification to the FCC from an officer with personal knowledge of the policies and procedures that it has implemented to safeguard CPNI.

¹ 47 C.F.R. S: 64.2009(e) states: "A telecommunications carrier must have an officer, as an agent of the carrier, sign and file with the Commission a compliance certificate on an annual basis. The officer must state in the certification that he or she has personal knowledge that the company has established operating procedures that are adequate to ensure compliance with the rules in this subpart. The carrier must provide a statement accompanying the certification explaining how its operating procedures ensure that it is or is not in compliance with the rules in this subpart. In addition, the carrier must include an explanation of any actions taken against data brokers and a summary of all customer complaints received in the past year concerning the unauthorized release of CPNI. This filing must be made annually with the Enforcement Bureau on or before March 1 in EB Docket No. 06-36, for data pertaining to the previous calendar year."