



5601 Bridge St. Suite 300
Fort Worth Texas 76112
Toll Free: 888-227-2759
(972) 793-8636
Fax: (972) 408-4150
E-MAIL: romanldinc@yahoo.com

Annual 64.2009(e) CPNI Certification for 2018 covering the prior calendar year of 2017

1. Annual 64.2009(e) CPNI Certification for CY 2017
2. Date filed: 2/28/2018
3. Name of Company(s) covered by this certification, Roman LD, Inc.
4. Form 499 Filler ID, 828850
5. Name of Signatory, Momotaz Begum
6. Title of Signatory, President

I, Momotaz Begum, 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 § 64.2001 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.

Annual 47 C.F.R. S: 64.2009(e) CPNI Certification Template

EB Docket 06-36

Roman LD, Inc. has established strict policies and procedures, which expressly prohibit release of Customer Proprietary Network Information ("CPNI") to any employee not directly involved in the provision of service to the customer, will be subject of disciplinary action and termination of employment. Employees that may have access to CPNI receive an initial CPNI protection briefing and annual CPNI protection requirement reviews thereafter. All employees are strictly held to non-disclosure obligations. CPNI data is accessible only to those employees with a "Need to Know" purpose of serving current subscribers.

Roman LD, Inc. does not sell, or otherwise release, CPNI to other entities under any circumstances. All contact with customer is documented through retention of electronic copies of communication and retention of any script used if contacting subscribers telephonically, for a minimum period of one year. All sales or marketing campaigns initiated by the Roman LD, Inc. require approval of the officer responsible for ensuring that each campaign strictly complies with the Commission's CPNI regulations. 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 in the past year 2017. The company has not received customer complaints in the past year 2017 concerning the unauthorized release of CPNI.

Signed Momotaz Begum
Momotaz Begum, President