



161 Oriental Ave, PO Box 604, Fishers Island, NY 06390  
631.788.7001

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**Annual 47 C.F.R. § 64.2009(e) CPNI Certification EB Docket 06-36**

Annual 64.2009(e) CPNI Certification for **2018**

Date filed: **02/28/2019**

Name of company(s) covered by this certification: **Fishers Island Telephone Corp.**

Form 499 Filer ID: **808982**

Name of signatory: **John C. Finan**

Title of signatory: **President**

I, **John C. Finan**, 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.

If affirmative: **no actions taken**

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).

If affirmative: **no complaints received**

Signed



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EB DOCKET No. 06-36

The Fishers Island Telephone Corporation ("the Company"), hereby submits its 2018 CPNI Certification in accordance with § 64.2009(e) of the Commission's rules.

The Company has implemented operating procedures and safeguards to ensure the compliance and has procedures in place which ensure that:

- The Company has no affiliates that provide services to the Company's customers,
- CPNI is not shared with any third parties absent a court order or subpoena,
- CPNI is not used in any outbound telemarketing campaigns,
- 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 our 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.

I state under penalty of perjury that the foregoing is true and correct.

Officer Name: J. Chris Finan

Officer Title: President

Signature: 

Date: 2/28/2019