


Accompanying Statement of Ednetics, Inc.

Ednetics, Inc.'s ("Ednetics") operating procedures are in compliance with the requirements set forth in section 64.2001 *et seq.* of the Commission's rules. Ednetics reviews the Commission's rules and their own procedures implementing those rules with each new employee who will have access to a customer's CPNI when they are hired as part of their new employee coverage. All employees review the procedures and are aware that infractions of the policy are serious and could result in corrective action up to and including termination. Employees are required to certify their understanding of the rules and procedures. Employee certifications are retained.

Ednetics procedures mirror Section 64.2001 *et seq.* of the Commission's rules. Ednetics considers our customers' CPNI as confidential and will not share information specific to our customers and/or their network with anyone other than the authorized representative of the customer unless the authorized representative provides a Letter of Authorization to their Account Manager stating the information they wish disclosed and to whom. This information is contained in our Terms and Conditions as well. Customer has access to an on-line Portal via a password assigned by Ednetics. The original user is notified of all changes to the password.

Ednetics has established a log to record any breaches discovered, notifications made to the United States Secret Service and the FBI, and notifications made to customers. The log includes, if available, dates of discovery and notification, a detailed description of the CPNI that was the subject of the breach, and the circumstances of the breach. Ednetics retains this record for a minimum of two (2) years.



Signature

Shawn Swanby

Printed Name

February 28, 2019

Date