

### **CPNI Certification**

I, Bartlett Olson, certify that I am an officer of Merrimac Communications Ltd (hereinafter Merrimac), and acting as an agent of Merrimac, that I have personal knowledge that Merrimac has established operating practices and/or procedures that are adequate to ensure compliance with the Commission's CPNI rules. See 47 C.F.R. § 64.2001 et seq.

Below this certification is a statement explaining how Merrimac's operating practices and/or procedures ensure compliance with the requirements set forth in section 64.2001 *et seq.* of the Commission's rules for the 2017 calendar year.

For the 2017 calendar year, Merrimac did not taken any actions (proceedings instituted or petitions filed by a company at state commissions, the court system, or at the FCC) against data brokers.

Merrimac has not received any customer complaints for the 2017 calendar year concerning the unauthorized release of CPNI.

Signed: \_\_\_\_\_

Date: \_\_\_\_\_

### **Statement**

Merrimac's CPNI operating procedures/practices are designed to ensure compliance with 47 U.S.C. § 222 and the FCC's CPNI rules. Included in those procedures/practices are:

- Merrimac does not use CPNI in any way to market its own, its affiliates, or any third party service.
- Merrimac has procedures/practices in place to properly authenticate customers and disclose CPNI appropriately.
- Merrimac has systems/processes in place to notify customers of account changes in accordance with the CPNI rules.
- Merrimac has taken reasonable measures to discover and protect against attempts to gain unauthorized access to CPNI and, should a breach occur, to report that event in accordance with the CPNI rules.
- Merrimac retains records as required by the CPNI rules.