



Hon. Lolo M. Moliga
Governor

Hon. Lemanu P. Mauga
Lt. Governor

American Samoa Telecommunications Authority



Faiivae A. Godinet
Interim Chairman, Board of Directors

Puleleiite Lia Tufele
Chief Executive Officer

Serial: 01-18

February 28, 2018

Ms. Marlene H. Dortch
Office of the Secretary
Federal Communications Commission
445 12th Street SW Suite TW-A325
Washington, DC 20554
VIA: ECFS: <http://www.fcc.gov/cgb/ecfs/>

Reference: EB Docket No. 06-36
Certification of CPNI Filing of American Samoa Telecommunications Authority

Dear Mrs. Dortch:

Enclosed is the CPNI compliance certificate of the American Samoa Telecommunications Authority (499 Filer ID 812534). The Enforcement Bureau has requested the compliance certificate as required by section 64.2009 (e) of the Commission's rules.

Please contact me with any questions or concerns.

Sincerely,


Puleleiite Lia Tufele, Jr.
Chief Executive Officer

Cc: File

Annual 47 C.F.R. § 64.2009(e) CPNI Certification

EB Docket 06-36

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

1. **Date filed:** February 28, 2018
2. **Name of company covered by this certification:** American Samoa Telecommunications Authority
3. **Form 499 File ID:** 812534
4. **Name of signatory:** Puleleiite Lia Tufele, Jr.
5. **Title of signatory:** Chief Executive Officer
6. **Certification:**

I, Puleleiite Lia Tufele, Jr., 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 (including those mandating the adoption of CPNI procedures, training, safeguards, recordkeeping, and supervisory review) set forth in section 64.2001 *et seq.* of the Commission's rules.

The company has not taken actions (i.e., 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.

The company has not received consumer complaints in the past year concerning the unauthorized release of CPNI.

The company represents and warrants that the above certification is consistent with 47 C.F.R. § 1.17, which requires truthful and accurate statements to the Commission. The company also acknowledges that false statements and misrepresentations to the Commission are punishable under Title 18 of the U.S. Code and may subject it to enforcement action.


Puleleiite Lia Tufele, Jr.
Chief Executive Officer

Attachments: Accompanying Statement explaining CPNI procedures

AMERICAN SAMOA TELECOMMUNICATIONS AUTHORITY
CPNI OPERATING PROCEDURES (47 CFR 64.2001 *et. seq.*)

In support of the American Samoa Telecommunications Authority's ("ASTCA") annual compliance certificate, dated February 28, 2018, ASTCA's operating procedures ensure that it is in compliance with section 64.2001 *et. seq.* of the Commission's rules. 47 C.F.R.

ASTCA's operating procedures include the adoption of the ASTCA Customer Proprietary Network Information Compliance Manual and Operating Procedures ("Manual") and the training of all ASTCA personnel having access to CPNI on the procedures contained in the Manual. These procedures are in fact ensuring that ASTCA is in compliance with the rules in Subpart U of Part 64, Title 47 – Telecommunications, Sections 64.2001 *et. seq.*

In calendar year 2017, ASTCA has taken no actions against data brokers nor received any customer complaints concerning the unauthorized release of CPNI.