

## CONSULTING SHIPPING REQUEST FORM

Create Date: March 1, 2019  
Today's Date: March 1, 2019  
Process By: March 1, 2019  
Client Name: Windwave Technologies, Inc.  
Acct #: 7819  
Requested By: Iris Mennens

Notes to Consultant:

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### TRANSMITTAL INFORMATION

FCC Annual CPNI Created March 01, 2019

Please enclose

Attached for filing is the Calendar Year 2018 CPNI Compliance Certification and Statement of CPNI Procedures and Compliance as required by 47 C.F.R. Section 64.2009 (e) submitted on behalf of this attachment.

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### SHIPPING METHOD

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APPEND



4599



FC



OTHCN



4367



2019



2019\_03\_01

**Client Name:** Windwave Technologies, Inc.

**Project Name:**

**State:** FC

**Authority:** OTHCN

**Filing Type:** Annual CPNI

**Filed Date:** 03/01/2019

**Remittance:** \$

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March 1, 2019  
Via ECFS Filing

Ms. Marlene H. Dortch, FCC Secretary  
Federal Communications Commission  
9050 Junction Drive  
Annapolis Junction, MD 20701

**RE: Windwave Technologies, Inc.  
EB Docket No. 06-36; CPNI Certification CY 2018**

Dear Ms. Dortch:

Attached for filing is the Calendar Year 2018 CPNI Compliance Certification and Statement of CPNI Procedures and Compliance as required by 47 C.F.R. Section 64.2009 (e) submitted on behalf of Windwave Technologies, Inc.

Any questions you may have regarding this filing should be directed to my attention at 407-740-3031 or via email to [Sthomas@inteserra.com](mailto:Sthomas@inteserra.com). Thank you for your assistance in this matter.

Sincerely,

/s/Sharon Thomas

Sharon Thomas  
Consultant

cc:tms: FCx1901

Enclosures  
ST/im

**ANNUAL 47 C.F.R. § 64.2009(e) OFFICER'S CERTIFICATION OF  
CUSTOMER PROPRIETARY NETWORK INFORMATION (CPNI) COMPLIANCE**

**EB Docket 06-36**

Annual 64.2009(e) CPNI Certification:                      Covering calendar year 2018

Name of company(s) covered by this certification:      WindWave Technologies, Inc.  
d/b/a Windwave Communications

Form 499 Filer ID:    825276

Name of signatory:    Lynn Rodriguez

Title of signatory:    Chief Financial Officer

1. I, Lynn Rodriguez, 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.*
2. 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, recordkeeping, and supervisory review) set forth in §64.2001 *et seq.* of the Commission's rules.
3. 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.
4. The company has not received customer complaints in the past year concerning the unauthorized release of CPNI.
5. 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.

  
\_\_\_\_\_  
Lynn Rodriguez, Chief Financial Officer

3/1/19  
\_\_\_\_\_  
Date

**Attachments:**              Accompanying Statement explaining CPNI procedures

## Statement of CPNI Procedures and Compliance

WindWave Technologies, Inc. (“WindWave”) does not use or permit access to CPNI to market any telecommunications or non-telecommunications services. Should WindWave elect to use CPNI in future marketing efforts, it will follow the applicable rules set forth in 47 CFR Subpart U, including, if necessary, the institution of operational procedures to ensure that notification is provided and customer approval is obtained before CPNI is used or disclosed.

WindWave primarily provides dedicated non-voice services that do not involve call detail information. WindWave offers limited interconnected VoIP services, but does not receive or maintain any call detail associated with the use of the services. Consequently, the CPNI rules related to protection of call detail are not applicable, as WindWave does not have call detail for any of the services it offers. In the event that WindWave provides services in the future that generate associated call detail information, WindWave understands its obligation to protect that information, and will implement appropriate policies and procedures to ensure compliance with the FCC rules.

WindWave understands its obligation to notify law enforcement in the event of a breach of customer’s CPNI. If WindWave in the future provides any services that generate call detail information that could be subject to possible disclosure, it will implement appropriate policies and procedures to ensure compliance with the FCC rules with respect to law enforcement and customer notification of such breaches.