



March 1, 2019

Ms. Marlene H. Dortch  
Office of the Secretary  
Federal Communication Commission  
445 12<sup>th</sup> Street, SW, Suite TW-A325  
Washington, DC 20554

RE: CPNI Certification for ACS of the Northland, LLC  
EB Docket No. 06-36

Dear Secretary Dortch:

Enclosed please find the ACS of the Northland, LLC's compliance certificate for the most recent period, along with an accompanying statement explaining how operating procedures ensure compliance with section 64.2009(e) of the Commission's rules.

Please call Lisa Phillips, Senior Manager, Regulatory Affairs, at (907) 297-3130 with any comments or concerns.

Sincerely,

ACS OF THE NORTHLAND, LLC

A handwritten signature in black ink that reads 'Lisa Phillips'.

Lisa Phillips  
Senior Manager, Regulatory Affairs  
and Risk Management

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

**EB Docket 06-36**

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

Date filed: **March 1, 2019**

Name of company covered by this certification: **ACS of the Northland, LLC**

Form 499 Filer ID: **0022-3895-55**

Name of signatory: **Laurie Butcher**

Title of signatory: **Senior Vice President - Finance**

I, Laurie Butcher, 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 actions against data brokers in the past year. The company has not received customer complaints in the past year concerning the unauthorized release of CPNI. The company has safeguards in place to protect CPNI from pretexters, which are further described in the accompanying statement.

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.

Signed

A handwritten signature in cursive script, appearing to read "Laurie Butcher", is written over a horizontal line.

## **ACS of the Northland, LLC**

### **Statement Explaining Compliance with CPNI Rules for 2018**

ACS of the Northland, LLC has the following practices and procedures in place to ensure compliance with the customer proprietary network information ("CPNI") rules of the Federal Communications Commission ("FCC"), 47 C.F.R. § 64.2001-2011, and Section 222 of the Communications Act of 1934, as amended (the "Act"), 47 U.S.C. § 222.

- We have implemented safeguards to ensure that the status of a customer's CPNI approval (or absence of approval) is confirmed before CPNI is used in any marketing efforts. See 47 C.F.R. § 64.2009(a).
- We regularly train personnel regarding the permissible and impermissible uses of CPNI, have adopted written CPNI policies which are available to employees, and have supervisory and disciplinary processes in place to address any violations of the CPNI rules. See *id.* § 64.2009(b).
- We maintain records of each marketing campaign that makes use of customers' CPNI. Our records are sufficient to describe each campaign, identify the CPNI utilized, and record the instances in which CPNI is disclosed, provided, or made available to third parties for marketing purposes. See *id.* § 64.2009(c).
- We have established a supervisory review process to ensure compliance with CPNI rules in any outbound marketing campaign. Sales personnel must obtain supervisory approval for any proposed new outbound marketing campaign or efforts to obtain customer approval for use of CPNI. See *id.* § 64.2009(d).

- We have implemented systems and processes to establish customer passwords and properly authenticate customers who initiate telephone, online or in-store requests for CPNI prior to the release of any such data. See 47 C.F.R. § 64.2010(a)-(e).
- We have established systems and processes to immediately notify customers whenever a password, customer response to a back-up means of authentication, online account, or address of record is created or changed, in accordance with the FCC's rules. See 47 C.F.R. § 64.2010(f).
- We retain records of compliance for at least the minimum time periods specified in Part 64 of the FCC's rules.