

CELTIC



COMMUNICATIONS

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Annual 47 CFR § 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: **3/12/2018**
2. Name of company covered by this certification: **Celtic Communications, LLC**
3. Form 499 Filer ID: **831958**
4. Name of Signatory: **Michael A. Crory**
5. Title of Signatory: **CEO/President**
6. Certification:

I, Michael A. Crory, 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 CFR § 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 customer complaints in the past year concerning the unauthorized release of CPNI.

The company represents and warrants that the above certification is consistent with 47 CFR § 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: By: , CEO/President

Attachments:  **Accompanying Statement explaining CPNI procedures**