



***Illinois Relay FCC Certification Renewal Supplemental Information***

May 8, 2018

**ATTN:**

Dana Wilson,  
Federal Communications Commission  
Consumer and Governmental Affairs Bureau  
Disability Rights Office  
445 12th Street, SW  
Washington, DC 20554

**CG DOCKET NO. 03-123**


Dear Ms. Wilson,

Pursuant to the Commission's request, Illinois Relay hereby supplements previously filed TRS recertification application with the enclosed information.

I hereby certify that Illinois Relay is in compliance to the rule sections noted in the Commission's follow up inquiry email.

If there are any questions regarding this filing, please contact the undersigned Illinois Relay.  
Thank you for your assistance.

Respectfully submitted,

  
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Trudy Snell, Executive Director

**64.604(a)(v) Mandatory Minimum Standards**

**CAs answering and placing a TTY-based TRS or VRS call shall stay with the call for a minimum of ten minutes. CAs answering and placing an STS call shall stay with the call for a minimum of twenty minutes. The minimum time period shall begin to run when the CA reaches the called party.**

*Sprint's Recommendation for State's Response to FCC:*

*Consistent with the new requirement of 64.604(a)(1)(v), Sprint CAs answering or placing a STS call stays with the call for a minimum of twenty minutes.*

**64.606(d) Method of Funding**

**Except as provided in §64.604, the Commission shall not refuse to certify a state program based solely on the method such state will implement for funding intrastate TRS, but funding mechanisms, if labeled, shall be labeled in a manner that promote national understanding of TRS and do not offend the public.**

*Sprint's Recommendation for State's Response to FCC: Communications promoting understanding of Illinois Relay, such as surcharge on local telephone bill, are labeled in a manner that is respectful and does not offend the public. As such, Illinois Relay, in compliance with this requirement.*

**64.5105 – 64.5110 TRS Customer Proprietary Network Information**

**Because 64.606(b)(1)(i) requires that state TRS programs establish that they meet or exceed all operational, technical, and functional minimum standards contained in 64.604, and 64.604(d) incorporates by reference the CPNI rules, the states are required to establish that their programs comply with the CPNI rules.**

*Sprint's Guidance for States: As your state's contractor, Sprint files Federal Communications Commission's ("FCC") Customer Proprietary Network Information ("CPNI") compliance certification with FCC annually as required. See Attachment A.*

*Because the CPNI rules are now part of the TRS mandatory minimum standards, the Commission also needs a compliance certification from the state certifying that your TRS program is in compliance with the CPNI rules. As such, please work with appropriate state official(s) to prepare, sign, and include with your supplemental TRS recertification application filing, a letter to FCC certifying that the state TRS programs complies with the CPNI rules.*

*The purpose of the CPNI rules is to protect consumers' privacy.*

## ATTACHMENT A

### SPRINT'S STATEMENT OF CPNI COMPLIANCE

Sprint Corporation ("Sprint") complies with the Federal Communications Commission's ("FCC") Customer Proprietary Network Information ("CPNI") minimum standards with respect to Sprint's role as a contractor supporting Illinois' Telecommunications Relay Service ("TRS") program. However, per 47 C.F.R. §64.606(c)(1), it is Illinois' responsibility to certify Illinois' TRS program every 5 years. The following statement only explains the operating procedures established by Sprint to ensure its compliance with the CPNI rules (see 47 C.F.R. §64.5101 *et seq.*) as a contractor supporting the State TRS program for the current 5-year certification period (calendar years 2013-2017); the statement does not address Illinois' compliance as the Illinois TRS program administrator or the activities of any other contractors that Illinois may use to support the Illinois TRS program. Per the FCC, Illinois has an obligation to provide a CPNI statement to the FCC in accordance with FCC 47 C.F.R. §64.604(d) and 64.606(c)(1).

#### **Data Brokers**

As the Illinois' contractor, Sprint did not detect any pretexting activities by data brokers during the certification period.

#### **CPNI Complaints**

As the Illinois' contractor, Sprint did not receive any complaints during the certification period concerning the unauthorized release of TRS CPNI.

#### **Use, Disclosure and Access to CPNI**

As the Illinois' contractor, Sprint did not use, disclose or permit access to TRS CPNI in 2017 without complying with procedures specified in 47 C.F.R. §64.5101 *et seq.* Sprint did not use, disclose, or permit access to TRS CPNI for marketing purposes or for any other reason not authorized in 47 U.S.C. §64.5105(c).

#### **Safeguards**

As the Illinois' contractor, Sprint takes reasonable measures to discover and protect against attempts to gain unauthorized access to TRS CPNI. Consistent with Sprint's commitment to preserving customer privacy, as the Illinois' contractor, Sprint has a variety of training programs for its employees and subcontractors. The training explains how Sprint employees and subcontractors must access, use, store, disclose and secure CPNI to ensure compliance with the FCC's rules and Company policies. During the certification period, all Sprint employees and all subcontractors who had access to TRS CPNI took CPNI training.

As the Illinois' contractor, Sprint also maintains a disciplinary process as part of Sprint's procedures that addresses CPNI compliance. Sprint security personnel investigate instances of potential improper access or disclosure of CPNI by employees. If the investigation indicates a violation has occurred, disciplinary action is taken, up to and including termination.

Before disclosing CPNI to subcontractors, Sprint enters into agreements with strict privacy and confidentiality provisions that require the subcontractor to maintain confidentiality, protect the information, and comply with the law. Sprint's Office of Privacy continually reviews contract terms and conditions to ensure that those provisions adequately safeguard customer information. In negotiating and renewing its contracts, Sprint requires subcontractors with which it shares CPNI to safeguard this information in a manner that is consistent with the FCC's rules and retains the right to terminate the contract in the event of a breach.

**Authentication**

Sprint does not currently offer users of the Illinois TRS service telephonic, online, or in-store access to TRS CPNI. Therefore, the authentication requirements in 47 C.F.R. §64.5110 are not applicable at this time with respect to Sprint's role as Illinois' contractor.

**Notification of Account Changes**

Sprint provides notice to Illinois' TRS users in accordance with the FCC's requirements when a triggering event occurs that falls within scope of Sprint's responsibilities.

**Notification of CPNI Breaches**

In accordance with the FCC's rules, Sprint provides notice to law enforcement in the event that a breach of customer information includes CPNI. Sprint also provides notice to impacted customers after completing the process of notifying law enforcement. Such notification provides customers with enough information to understand the nature of the breach, the scope of impacted information and recommendations on how the customer should respond. If the impacted customer alerts Sprint of a potential breach, Sprint investigates the customer's allegations and communicates as necessary with the customer and/or law enforcement. Sprint did not have any breaches of Illinois TRS CPNI during the certification period.