



Department of Public Health and Human Services

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Steve Bullock, Governor

Sheila Hogan, Director

ANNUAL TRS CPNI CERTIFICATION

CG DOCKET NO 03-12

Annual Section 64.5109(e) CPNI Certification (covering calendar year 2017)

Date Filed: April 30th, 2018

Company Name: Montana Telecommunications Access Program/State of Montana

Name of signatory: Barbara Varnum

Title of signatory: Director

I, Barbara Varnum, 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 TRS CPNI rules.

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 64.5101 through 64.5111 of the Commission's rules.

The State has not taken any actions against data brokers in the past year.

The State has not received any customer complaints in the past year regarding unauthorized release of CPNI.

There have been no instances in the past year where the State, or its agents or subcontractors, used, disclosed, or permitted access to CPNI without complying with the approval procedures specified in the *TRS Customer Proprietary Network Information Rules*.

Signature: _____

Name: Barbara Varnum

Title: Director of Montana Telecommunications Access Program

Date: _____

5-7-18

COMPLIANCE STATEMENT

Montana Telecommunications Access Program (“MTAP”) is located in the Disability, Employment and Transitions Division, Department of Public Health and Human Services, State of Montana and oversees the Hamilton Relay contract for Relay services. MTAP does not use CPNI to market products or services, and does not share CPNI with affiliates or third parties for their use in marketing services to its customers.