

December 28, 2015

VIA ECFS

Ms. Marlene H. Dortch
Secretary
Federal Communications Commission
445 12th Street, SW
Washington, DC 20554

Re: Telephone Number Portability, et al.
CC Docket No. 95-116; WC Docket Nos. 09-109 and 07-149

Dear Secretary Dortch:

The North American Portability Management LLC (the "NAPM LLC"), by its attorneys, hereby files a written summary of the NAPM LLC's status updates to the Federal Communications Commission ("FCC" or "Commission") regarding the transition from the current local number portability administrator ("LNPA"), Neustar, to the new LNPA, Telcordia d/b/a iconectiv (the "Report"). This Report updates the FCC, the public, and all interested stakeholders regarding transition activities to date in accordance with the requirements of the LNPA Selection Order¹ and guidance received from the FCC on Wednesday, June 24, 2015. The NAPM LLC will continue to file written updates of this Report with the FCC at the end of each month until transition is complete.

Transition Oversight Plan

The latest version of the Transition Oversight Plan (TOP), dated August 31, 2015, is published on the public portion of the NAPM LLC's website at www.NAPMLLC.org.

Stakeholder Outreach and Education

A Transition Outreach and Education Plan ("TOEP") was developed and finalized with the oversight of the FCC, and is included as an Exhibit in the amended TOP filed on August 31, 2015. The TOM hosted the first LNPA Transition Outreach (LTO) webcast on December 9, 2015. The webcast meeting content and notes from that meeting have been posted on the NAPM LLC's website at the following URL: <https://www.napmlc.org/pages/home.aspx>. The next LNPA Transition Outreach (LTO) webcast has been scheduled for January 27, 2016 at 3 PM EST.

Transition Oversight Manager

The TOM continued to advance the objectives of the LNPA transition program in December. Among other accomplishments, the TOM:

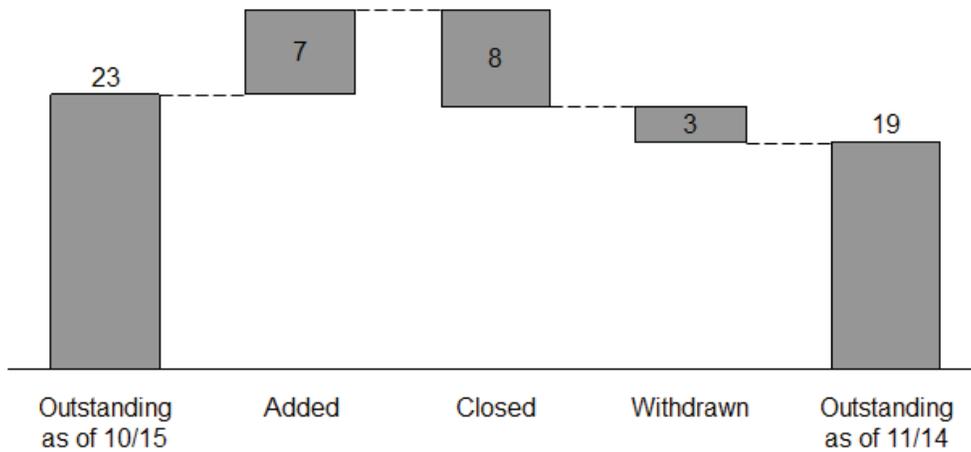
- Conducted the first LNPA Transition Outreach (LTO) webcast on December 9, 2015;
- Developed the LTO webcast registration form, outreach email and draft presentation;

¹ *Telcordia Technologies, Inc. Petition to Reform Amendment 57 and to Order a Competitive Bidding Process for Number Portability Administration et al.*, Order, WC Docket Nos. 07-149, 09-109, CC Docket No. 95-116, ¶¶ 158-59 (rel. Mar. 27, 2015) (*LNPA Selection Order*).

- Developed initial LTO mailing list from NPAC and LEAP user lists, industry mailing lists, last 2 years of FCC LNPA transition filings docket, and various other public sources;
- Secured the approval by all parties of the NPAC data exchange file format specification;
- Solicited and reviewed the draft iconectiv proposal for the go-live maintenance window timeline budget
- Completed review of the draft project plan checkpoint dates and dependencies for all transition work streams;
- Developed initial drafts of nine parallel operations scoping documents (*i.e.*, Change Management, Helpdesk, Ancillary Services, New User Evaluation Process, Pooling Administration, Web Migration, SPID Migration, Mass Updates/Mass Ports and Industry Meetings and Notifications); and
- Revised the LNPA transition Dispute Resolution Framework, incorporating NAPM LLC feedback.

The TOM conducts weekly meetings with the NAPM LLC Transition Team, iconectiv and Neustar to coordinate activities and communication among the parties and address ad hoc issues as they arise. These working meetings are used to identify, discuss and close tasks (A.K.A. action items) required to advance the project objectives. The graph below depicts the progress achieved in addressing these action items since the last monthly report.

Transition Action Item Progress (10/15/15 through 11/14/15)



The TOM continues to track identified transition risks, including:

- Dates for key milestones are dependent on completion of the iconectiv master services agreement and the Neustar transition services contract; and
- Agreement on key transition requirements is necessary in order to complete the iconectiv master services agreement and the Neustar transition services contract.

Negotiations With iconectiv

The NAPM LLC and iconectiv initiated negotiations for a new Local Number Portability Administrator (LNPA) contract on May 21, 2015. Negotiation of the terms and conditions of the draft Master Services Agreement (MSA) was substantially completed on October 26, 2015, and the NAPM LLC voted to approve the MSA on November 6, 2015, with approval conditioned upon: (a) joint submission by the NAPM LLC and iconectiv of the draft MSA to the FCC for formal review and approval by the FCC; and (b) the FCC requiring no substantive changes as a result of the review process.

Negotiations With Neustar

Neustar began billing industry service providers on their December 2015 monthly Statement of Work (SOW) invoices for transition service support billable since July 2015, consistent with the terms of SOW 97. Negotiation for

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Transition Services that are above and beyond the standard LNPA services that Neustar provides (*i.e.*, bulk data downloads) have been initiated by the NAPM LLC with Neustar.

Please contact the undersigned if you have any questions or would like any additional information about the issues discussed herein.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Todd D. Daubert', with a long horizontal flourish extending to the right.

Todd D. Daubert
Counsel to the NAPM LLC