

Powered by:



P.O. Box 1615 • Los Alamitos, California 90720-1615 • tel. 714.890.9705

Received & Inspected

MAR 10 2016

FCC Mailroom

**Annual 47 C.F.R. § 64.2009(e) CPNI Certification EB Docket 06-36  
Annual 64.2009(e)**

CPNI Certification for 2015

Date filed: Monday, February 22, 2016

Name of company(s) covered by this certification: C-Talk™ from Celerity Innovations, Inc.

Form 499 Filer ID: 828938

Name of signatory: John K. Novinger

DOCKET FILE COPY ORIGINAL

Title of signatory: President/Chief Executive Officer

I, John K. Novinger, 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/ is not] in compliance with the requirements set forth in section 64.2001 et seq. of the Commission's rules (see attachment).

The company has not taken any actions (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. Companies must report on any information that they have with respect to the processes pretexters are using to attempt to access CPNI, and what steps companies are taking to protect CPNI.

The company has received any customer complaints in the past year concerning the unauthorized release of CPNI (number of customer complaints a company has received related to unauthorized access to CPNI, or unauthorized disclosure of CPNI, broken down by category or complaint, e.g., instances of improper access by employees, instances of improper disclosure to individuals not authorized to receive the information, or instances of improper access to online information by individuals not authorized to view the information).

Signed:

No. of Copies rec'd

List ABCDE

0 + 3

Powered by:



from Celerity Innovations, Inc.  
*moving at the speed of innovation*

*P.O. Box 1615 • Los Alamitos, California 90720-1615 • tel. 714.890.9705*

### **Accompanying Statement explaining CPNI procedures**

C-Talk™ from Celerity Innovations, Inc. is a small start-up Interconnected VoIP provider with under \$7,000.00 in annual gross revenues. C-Talk™ purchases and resells all services from various wholesalers to its client base.

No customer records of any kind are provided to any outside source. All records may only be released to the subscriber named on the C-Talk™ Customer Profile, or an individual authorized in writing by said party to receive such records.

Records are stored on drives and backup drives using Apple, Inc. File Vault encrypted security and/or ftp password protected servers accessible only via SFTP (SSH File Transfer Protocol). The only employees with access are the the Chief Executive Officer, the Chief Financial Officer or our Corporate Attorney. Stealth mode is enabled so that attempts to access network computers using test applications using ICMP will not respond or acknowledge requests.

Currently, customer records in any form (a CDR) have only been released to one (1) client, a legal firm with attorneys licensed in the State of California. They utilize such records to satisfy court reporting requirements.

All requests for any customer information must be made in writing by the requesting individual/company. After review, if approved in writing by either the Chief Executive Officer or the Chief Financial Officer, the records for the period requested are provided to the requesting individual/company.