

April 29, 2016

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 Order<sup>1</sup> 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](http://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 has hosted three LNPA Transition Outreach ("LTO") webcasts since December 2015. The content and notes from the webcast meetings have been posted on the NAPM LLC's website at the following URL:

<https://www.napmlc.org/pages/home.aspx>.

### **Transition Oversight Manager**

The TOM has continued to advance the objectives of the LNPA transition program in February, including the following accomplishments:

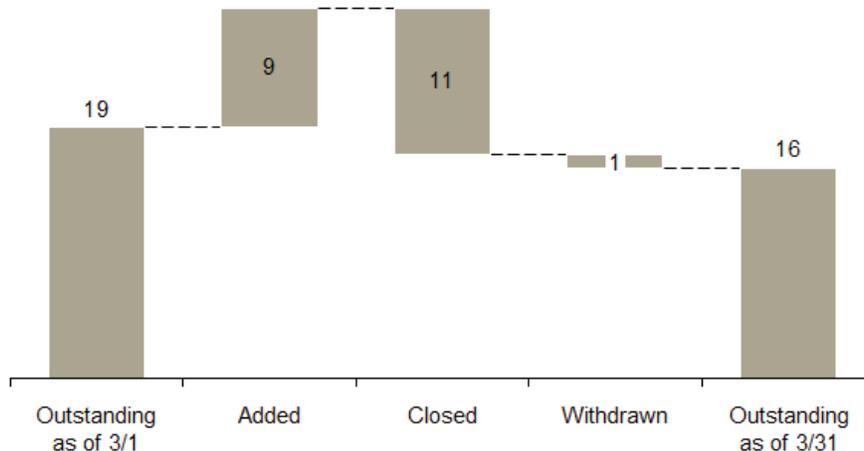
- Received Neustar's 2/29 delivery of NPAC customer data in NPAC data exchange specification file format
- Baselined the New User Evaluation parallel operations approach document
- Established a process to track issues with NPAC data exchange file and specification
- Reviewed draft onboarding and testing metrics and dashboards with NAPM Transition Team

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<sup>1</sup> *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*).

- Conducted the third Transition Outreach and Education Plan (TOEP) webcast on 3/9/2016 attended by 403 stakeholders; generated and published TOEP webcast replay and meeting minutes to [napmlc.org](http://napmlc.org)
- Established a date for the fourth LNPA TOEP webcast: 4/20/16, 3:00PM EST; interested parties can register at <https://event.webcasts.com/starthere.jsp?ei=1098203>;
- Developed responses to questions gathered during the 3/9 TOEP webcast; updated and published a new LNPA transition Frequently Asked Questions (FAQ) document to [napmlc.org](http://napmlc.org);
- Presented LNPA transition update at the 3/24 NANC meeting;
- Scheduled the first TOEP in-person event to be held at the Hampton Inn, National Harbor, MD on April 11 and 12; released invitations TOEP contacts list;
- Developed a process to permit submitters of comments and questions to authorize the TOM to publish their submission with the TOM's response to a "Public Release" questions repository on [napmlc.org](http://napmlc.org); and
- Posted the "Public Release" questions repository to [napmlc.org](http://napmlc.org); developed and posted responses to 18 "Public Release" questions.

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 from March 1, 2016 through March, 31, 2016:



The TOM continues to track identified transition risks including the summary program risks below:

- Dates for key milestones are dependent on completion of the iconectiv master services agreement and the Neustar transition services contract.
- 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. Since that time, iconectiv and the NAPM LLC made substantive changes to the MSA based, in part, on informal discussions with the FCC. The NAPM LLC voted to approve these substantive changes on March 28, 2016.

**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. Negotiations for 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*