

Concord Telecom LLC

STATEMENT OF POLICY REGARDING CUSTOMER PROPRIETARY NETWORK INFORMATION

Set forth below is a statement summarizing the policies and procedures of Concord Telecom LLC ("Concord Telecom") which ensure adequate compliance with the Federal Communications Commission's ("FCC") CPNI regulations. See 47 C.F.R. § 64.2001 et seq. Concord Telecom provides telecommunications services exclusively on a prepaid basis.

As a prepaid services provider, the company does not have access to CPNI. Prepaid services customers do not "subscribe" to the services of Concord Telecom in the same manner as customers of non-prepaid service providers; rather, these customers decide for themselves if they will use the company's services. These customers do not receive bills from Concord Telecom. Concord Telecom does not have information concerning the quantity, technical configuration, type, destination, location, or amount of use of telecommunications services which can be associated with any individual customer. Indeed, because the company's prepaid services may lawfully be utilized by any authorized user of the purchased services, Concord Telecom has no means of identifying the particular individual which has placed any particular call.

Nevertheless, Concord Telecom has adopted a confidentiality policy that addresses proper handling, use and storage of CPNI and, furthermore, the company has informed its employees of the company's CPNI compliance policy. Concord Telecom does not release or distribute CPNI to unauthorized individuals; neither does Concord Telecom use CPNI in violation of Section 64.2001 et seq. of the FCC's Rules.

To the extent Call Detail Records ("CDRs") exist, they are not associated with any individually identifiable customer and do not constitute CPNI. To the extent that such CDR information exists in paper, removable magnetic or optical form, it is maintained by Concord Telecom in a secure location which is not accessible by employees of Concord Telecom without going through the company's established security procedures. When such information is maintained on a computer, the computer and/or the individual file is password protected.

As noted above, Concord Telecom does not maintain CPNI in any manner which would give rise to the unauthorized disclosure of confidential information. Even in cases dealing with the limited information which is necessary to facilitate customer purchases of prepaid telecommunications services, Concord Telecom takes steps prior to providing any requested information to assure itself that the individual making the request is authorized to obtain it.

Moreover, any call detail information obtained by Concord Telecom is not made available to end-user customers or third parties over the telephone, online, or in retail stores. However, such information may be disclosed: (a) in response to a proper subpoena, court order or other judicial process; or (b) to the transmitting or receiving carriers for billing-relating purposes. In the event of unauthorized CPNI access, Concord Telecom will notify the requisite law enforcement agencies, and the customer when possible.

Concord Telecom did not have any breach of its call detail records during the past year, nor has the company received any customer complaints in the past year concerning the unauthorized release of or access to CPNI. Because Concord Telecom does not have any presubscribed customers, and does not know the identity of end-users whose traffic is routed through Concord Telecom, it cannot notify those end-user customers directly if a breach occurs. However, Concord Telecom has processes and procedures in place to maintain records of any security breaches and to notify affected carriers and law enforcement of such breaches. Finally, the company has no information, other than publicly reported information regarding the processes that pretexters or data brokers are using to attempt to access CPNI.

Concord Telecom LLC
Annual CPNI Certification
47 C.F.R. § 64.2009(e)
EB Docket No. 06-36

COMPANY NAME: Concord Telecom LLC

REPORTING PERIOD: January 1, 2012 - December 31, 2012

FILER ID: 827330

OFFICER: Muhannad Issa

TITLE: President

I, Muhannad Issa, hereby certify that I am an officer of Concord Telecom LLC ("Concord Telecom") and that I am authorized to make this certification on behalf of Concord Telecom. I have personal knowledge that Concord Telecom has established operating procedures that are adequate to ensure compliance with the Federal Communications Commission's rules governing Customer Proprietary Network Information ("CPNI"), to the extent that such rules apply to Concord Telecom or to any of the information obtained by Concord Telecom. See 47 C.F.R. § 64.2001 et seq.

Attached to this certification is an accompanying statement explaining the procedures Concord Telecom employs to ensure that it complies with the requirements set forth in 47 C.F.R. § 64.2001 et seq. of the Commission's rules, to the extent that such requirements apply to Concord Telecom or to the information obtained by Concord Telecom.

Signed: _____

On behalf of Concord Telecom LLC

Date: _____

2-28-13