

CPNI COMPLIANCE CERTIFICATE

Annual 47 C.F.R. § 64.2009(e) CPNI Certification

EB Docket 06-36

Annual 64.2009 (e) CPNI Certification for 2013

Date filed: February 3, 2014

Name of company covered by this certification: Irvine Community Television, Inc.
("Irvine Community Television")

Form 499 Filer ID: 826866

Name of signatory: Jim Hays

Title of signatory: President

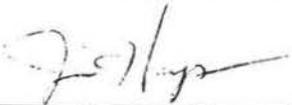
I, Jim Hays, certify that I am President of Irvine Community Television, and acting as an agent of Irvine Community Television, that I have personal knowledge that Irvine Community Television has established operating procedures that are adequate to ensure compliance with the Commission's CPNI rules. See 47 C.F.R. § 64.2001 *et seq.*

Attached to this certification as Attachment 1 is an accompanying statement explaining how Irvine Community Television's procedures ensure that Irvine Community Television is in compliance with the requirements set forth in Section 64.2001 *et seq.* of the Commission's rules.

Irvine Community Television has not taken any actions against data brokers in the past year.

Irvine Community Television has not received any customer complaints in the past year concerning the unauthorized release of CPNI.

Signed: _____


Jim Hays, President
Irvine Community Television, Inc.

**Attachment 1
TO CPNI COMPLIANCE CERTIFICATE**

Statement regarding CPNI Operating Procedures

Irvine Community Television's written CPNI Operating Procedures ensure that Irvine Community Television will be in compliance with 47 U.S.C. § 222 and the rules contained in the Title 47, Chapter 1, Subchapter B, Part 64, Subpart U of the Code of Federal Regulations. Included among the provisions of Irvine Community Television's CPNI Operating Procedures are:

- A requirement that Irvine Community Television have at all times a CPNI Compliance Supervisor to supervise the implementation of Irvine Community Television's CPNI Operating Procedures.
- Detailed procedures for safeguarding CPNI, including procedures for customer authentication and password protection of CPNI.
- Detailed procedures for determining what type of customer approval is necessary for use, disclosure and access to CPNI.
- A requirement that the billing system records for customers' accounts allow the status of the customer's CPNI approval to be easily ascertained.
- A requirement that personnel be trained as to when they are and are not authorized to use CPNI.
- A written disciplinary process for misuse of CPNI.
- Detailed filing, notice and recordkeeping requirements.
- Detailed procedures to be followed in the event of a breach of CPNI.

Irvine Community Television does not use, disclose or allow access to CPNI for any purpose that would require customer approval under 47 U.S.C. §222 or the rules contained in the Title 47, Chapter 1, Subchapter B, Part 64, Subpart U of the Code of Federal Regulations.