



GOLDFIELD TELEPHONE
COMPANY

P.O. Box 67
536 North Main
Goldfield, IA 50542
515-825-3766 Tel
515-825-3801 FAX

Received & Inspected

FEB 24 2013

FCC Mail Room

February 14, 2014

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FEB 24 2014

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

IN RE: CC Docket 96-115 & WC Docket no 04-36

Enclosed please find the original and four copies of the annual CPNI certification for Goldfield Telephone Company, Goldfield Access Network, Goldfield Communications Services Corp., & North Central Wireless.

Sincerely,

Goldfield Telephone Co.

Tracy Hansen-Crees

Enclosures.



GOLDFIELD TELEPHONE
COMPANY

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

EB Docket 06-36

Goldfield
Telephone Company

P.O. Box 67
536 North Main
Goldfield, IA 50542
515-825-3766 Tel
515-825-3801 FAX

Annual 64.2009(e) CPNI Certification for 2013

Date filed: 2/14/2014

Name of company covered by this certification: Goldfield Telephone Company

Form 499 Filer ID: 801097

Name of signatory: Troy Seaba

Title of signatory: Secretary

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I, Troy Seaba, 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 in compliance with the requirements set forth in section 64.2001 *et seq.* of the Commission's rules.

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 not 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

Goldfield Telephone Company

536 N Main St

Goldfield, IA 50542

CPNI Company Policy

- Authentication of customer over the phone for call data will require customer to supply exact call information, information can be mailed to customer address of record, or call back to phone number of account
- Authentication of customer over the phone for non call data will require social security number (last 4 digits)
- Authentication of customer in the office will require a photo ID
- Any person wishing to pay on an account they are not authorized may do so, but will not be given that customer's account number or account balance and will be receipted for amount of payment only
- CPNI notices and breaches need to be kept for 2 years
- Need correspondence to every customer regarding authentication and additions to their account
- Any changes made to an account have to be notified in writing
- We do not use CPNI for marketing and we do not share CPNI with third parties
- We do not show customer social security numbers on tech service orders, DSL, dial up or Cable TV installation forms



Goldfield
Access Network

P.O. Box 67
536 North Main
Goldfield, IA 50542
515-825-3996 Tel
515-825-3801 Fax

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

EB Docket 06-36

Annual 64.2009(e) CPNI Certification for 2013

Date filed: 2/14/2014

Name of company covered by this certification: Goldfield Access Network

Form 499 Filer ID: 819092

Name of signatory: Troy Seaba

Title of signatory: Secretary

I, Troy Seaba, 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 in compliance with the requirements set forth in section 64.2001 *et seq.* of the Commission's rules.

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 not 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

A handwritten signature in black ink, appearing to read "Troy Seaba, Secretary", written over a horizontal line.

Goldfield Access Network

536 N Main St

Goldfield, IA 50542

CPNI Company Policy

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- Authentication of customer in the office will require a photo ID
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- CPNI notices and breaches need to be kept for 2 years
- Need correspondence to every customer regarding authentication and additions to their account
- Any changes made to an account have to be notified in writing
- We do not use CPNI for marketing and we do not share CPNI with third parties
- We do not show customer social security numbers on tech service orders, DSL, dial up or Cable TV installation forms

Goldfield
Communications
Services, Corp.



GOLDFIELD
COMMUNICATIONS
SERVICES, CORP.

P.O. Box 67
536 North Main
Goldfield, IA 50542
515-825-3888 Tel
515-825-3801 FAX

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

EB Docket 06-36

Annual 64.2009(e) CPNI Certification for 2013

Date filed: 2/14/2014

Name of company covered by this certification: Goldfield Communications Services, Corp.

Form 499 Filer ID: 817936

Name of signatory: Troy Seaba

Title of signatory: Secretary

I, Troy Seaba, 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 in compliance with the requirements set forth in section 64.2001 *et seq.* of the Commission's rules.

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.

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Signed

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Goldfield Communications Services Corp

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CPNI Company Policy

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

EB Docket 06-36

Annual 64.2009(e) CPNI Certification for 2013

Date filed: 2/14/2014

Name of company covered by this certification: North Central Wireless

Form 499 Filer ID: 826539

Name of signatory: Troy Seaba

Title of signatory: Secretary

I, Troy Seaba, 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 in compliance with the requirements set forth in section 64.2001 *et seq.* of the Commission's rules.

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.

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Signed

North Central Wireless

536 N Main St

Goldfield, IA 50542

CPNI Company Policy

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- Any changes made to an account have to be notified in writing
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EXHIBIT A

GOLDFIELD TELEPHONE COMPANY

IDENTITY THEFT PREVENTION COMPLIANCE PROGRAM

1. POLICY STATEMENT AND COMPLIANCE CONTACTS

1.1 Application of Compliance Program

This compliance program is intended for use by all employees (the "**Responsible Employees**") who, on behalf of GOLDFIELD TELEPHONE COMPANY and its subsidiaries (collectively, the "**Company**"), have responsibility for opening new covered accounts or overseeing customer, service provider or other third party access to existing covered accounts.

By way of clarification, the compliance Program is intended to cover GOLDFIELD TELEPHONE COMPANY and the following wholly owned subsidiaries:

Goldfield Communications

Goldfield Access Network

North Central Wireless

1.2 Policy Statement

The Company is committed to complying fully with all applicable state and federal laws and regulations relating to the detection, prevention and mitigation of identity theft and any and all regulations promulgated under any of such laws (collectively, the "**Laws and Regulations**"). The company and its customers may incur serious losses, and the Company is subject to significant financial, operational, compliance reputation and litigation risks if it fails to detect, prevent and mitigate identity theft as required by the Laws and Regulations. All Responsible Employees are required to follow the policies and procedures included in this Compliance Program in order to ensure that the Company complies with the Laws and Regulations.

1.3 Compliance Contacts

Each Responsible Employee has an obligation to follow the policies and procedures contained in this Compliance Program. Overall compliance responsibility is assigned to Tracy Hansen-Crees (the "**Compliance Manager**"). The Compliance Manager is responsible for developing and implementing this Compliance Program and may evaluate and adjust the Compliance Program from time to time as necessary in light of relevant circumstances, including any changes in the Company's business operations.

All Responsible Employees will be responsible in the first instance for compliance with the policies and procedures contained in this Compliance Program. The Compliance Manager is responsible for coordinating the Company's overall compliance with the Laws and Regulations and the compliance of the Company and Responsible Employees with the Compliance Program.

Any Responsible Employee who has questions concerning potential identity theft, or who may wish to report a potential risk or instance of identity theft, should contact the Compliance Manager. Questions concerning proper preparation of any required CSS should also be addressed to the Compliance Manager.