8300 Greensboro Dr.
Suite 1200
McLean, VA 22102
WWW.FCCLAW.COM

Katherine Patsas Nevitt
(703) 584-8676
kpatsas@fcclaw.com
NOT ADMITTED IN VA

LNGS | LUKAS, NACE, GUTIERREZ & SACHS, LLP

March 4, 2014

VIA ELECTRONIC FILING
Marlene H. Dortch, Secretary
Office of the Secretary
Federal Communications Commission
445 12th Street, S.W., Suite TW-A325
Washington, DC 20554

RE: Annual 47 C.F.R. § 64.2009(e) CPNI Certification
Covering Calendar Year 2013
EB Docket No. 06-36
O. R. Knutson
FCC Filer ID 821958 / FRN 0005605688

Dear Ms. Dortch:

O. R. Knutson, by its attorneys and pursuant to Section 64.2009(e) of the Commission's rules, hereby submits its 2013 CPNI Certification and Accompanying Statement.

If there are any questions regarding this submission, please contact the undersigned.

Very truly yours,

Katherine Patsas Nevitt

Enclosures
cc: Best Copy and Printing, Inc.

February 26, 2014

VIA ELECTRONIC FILING
Marlene H. Dortch, Office of the Secretary
Federal Communications Commission
445 12th Street, SW Suite TW-A325
Washington, D.C. 20554

Re: **Annual 47 C.F.R. § 64.2009(e) CPNI Certification**
Covering Calendar Year 2013
EB Docket No. 06-36
O. R. Knutson
FCC Filer ID 821958 / FRN 0005605688

CERTIFICATION

I, O. R. Knutson, hereby certify that I am the individual named above and I have personal knowledge that I have established operating procedures effective during the calendar year 2013 that are adequate to ensure compliance with the Customer Proprietary Network Information rules set forth in 47 C.F.R. §§ 64.2001 *et seq*. of the rules of the Federal Communications Commission.

Attached to this certification is an accompanying statement that (i) explains how my procedures ensure that I am in compliance with the requirements set forth in 47 C.F.R. §§ 64.2001 *et seq*. of the rules, (ii) explains any actions taken against data brokers during the past year, (iii) summarizes all customer complaints received in the past year concerning the unauthorized release of CPNI and (iv) reports information known to me regarding tactics pretexters may be using to attempt access to CPNI.

I represent and warrants that the above certification is consistent with 47. C.F.R. § 1.17 which requires truthful and accurate statements to the Commission. I also acknowledge that false statements and misrepresentations to the Commission are punishable under Title 18 of the U.S. Code and may subject it to enforcement action.

Name: O. Richard Knutson
Title: Licensee
Date: February 26, 2014

STATEMENT

O. R. Knutson ("Carrier") has established operating procedures that ensure compliance with the Federal Communication Commission ("Commission") regulations regarding the protection of customer proprietary network information ("CPNI").

- Carrier has adopted a manual and keeps it updated with FCC CPNI rule revisions, and has designated a CPNI compliance officer to oversee CPNI training and implementation.

- Carrier continually educates and trains its employees regarding the appropriate use of CPNI. Carrier has established disciplinary procedures should an employee violate the CPNI procedures established by Carrier.

- Carrier has implemented a system whereby the status of a customer's CPNI approval can be determined prior to the use of CPNI.

- Carrier maintains a record of its and its affiliates' sales and marketing campaigns that use its customers' CPNI. Carrier also maintains a record of any and all instances where CPNI was disclosed or provided to third parties, or where third parties were allowed access to CPNI. The record includes a description of each campaign, the specific CPNI that was used in the campaign, and what products and services were offered as a part of the campaign.

- Carrier has established a supervisory review process regarding compliance with the CPNI rules with respect to outbound marketing situations and maintains records of carrier compliance for a minimum period of one year. Specifically, Carrier's sales personnel obtain supervisory approval of any proposed outbound marketing request for customer approval regarding its CPNI, and a process ensures that opt-out elections are recorded and followed.

- Carrier has established procedures to notify law enforcement and customer(s) of unauthorized disclosure of CPNI in accordance with FCC timelines.

- Carrier took the following actions against data brokers in 2013, including proceedings instituted or petitions filed by Carrier at a state commission, in the court system, or at the Federal Communications Commission: **None**

- The following is information Carrier has with respect to the processes pretexters are using to attempt to access CPNI, and [if any] what steps carriers are taking to protect CPNI: **Carrier has determined that no pretexter has attempted to access CPNI on Carrier's system.**

- The following is a summary of all customer complaints received in 2013 regarding the unauthorized release of CPNI:
    - Number of customer complaints Carrier received in 2013 related to unauthorized access to CPNI, or unauthorized disclosure of CPNI: **None**
    - Category of complaint:
        - **0** Number of instances of improper access by employees
        - **0** Number of instances of improper disclosure to individuals not authorized to receive the information
        - **0** Number of instances of improper access to online information by individuals not authorized to view the information
        - **0** Number of other instances of improper access or disclosure
    - Description of instances of improper access or disclosure: **None**