

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

**EB Docket 06-36**

Annual 64.2009(e) CPNI Certification for 2014

Date filed: February 28, 2014

Name of company covered by this certification: SIP XC, Inc.

Form 499 Filer ID: 829717

Name of signatory: Shane Hanes

Title of signatory: President

I, Shane Hanes, 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 against data brokers in the past year. No action was necessary because the company received no complaints and CPNI was not used or disclosed to third parties.

The company has not received any customer complaints in the past year concerning the unauthorized release of CPNI.

The company represents and warrants that the above certification is consistent with 47. C.F.R. § 1.17 which requires truthful and accurate statements to the Commission. The company also acknowledges 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.

Signed \_\_\_\_\_

## STATEMENT OF PROCEDURES USED TO ENSURE COMPLIANCE

1. Customer Proprietary Network Information, hereinafter referred to as “CPNI”, is not made available to any third party for any purpose, other than as necessary to comply with applicable interconnection agreements (“ICAs”), other intercarrier compensation requirements and as routinely disclosed at the signaling layer. CPNI is used by SIP XC, Inc. only where needed for billing for services rendered.
2. CPNI is protected from unauthorized access and use.
3. SIP XC, Inc. has a long standing policy that CPNI will not be used within the organization to market other services offered by SIP XC, Inc. or any affiliate. Our personnel are aware of this policy.
4. Customers are not given the right to opt out so as to allow access to and use of their CPNI by SIP XC, Inc., its affiliates or any unaffiliated third party.
5. Supervisory review exists to ensure the foregoing policies and practices are followed.
6. SIP XC, Inc. does not use, disclose or permit access to CPNI to identify or track customers that call competing service providers.