

**Annual 47 C.F.R. S 64.2009(e) CPNI Certification  
EB Docket 06-36**

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MAR 10 2014

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Annual 64.2009(e) CPNI Certification for 2014 covering the prior calendar year 2013

1. Date filed: March 3, 2014
2. Name of company(s) covered by this certification: LUNEX TELECOM, INC.
3. Form 499 Filer ID: 826913
4. Name of signatory: Douglas D. Nguyen
5. Title of signatory: General Counsel & Vice President
6. Certification:

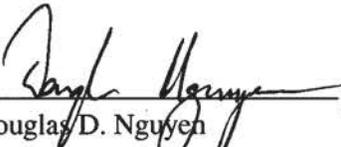
I, Douglas D. Nguyen, certify that I am an officer of the company named above, and acting as an agent of the company, that I have personal knowledge that the company has established operating procedures that are adequate to ensure compliance with the Commission's CPNI rules. *See 47 C.F.R. § 64.2001 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 (including those mandating the adoption of CPNI procedures, training, recordkeeping, and supervisory review) set forth in section 64.2001 *et seq.* of the Commission's rules.

The company has not taken actions (*i.e.*, 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.

The company has not received 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.

  
 \_\_\_\_\_  
 Douglas D. Nguyen  
 General Counsel & Vice President

**Attachment:** Accompanying Statement explaining CPNI procedures.

No. of Copies rec'd \_\_\_\_\_  
List ABCDE

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**Customer Proprietary Network Information (CPNI)  
Accompanying Statement to Annual Certification  
for  
Lunex Telecom, Inc.**

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- A. The status of a customer's CPNI approval is evidenced in Lunex Telecom's (hereafter "Company") records by a signed consent form by the customer.
- B. The Company has trained all personnel with access to CPNI as to the identification of CPNI and when CPNI may be used and has an express disciplinary process in place for any improper use of CPNI.
- C. The Company maintains a record of all sales and marketing campaigns that use its customer CPNI.
  - 1. The both hard and electronic records are maintained in a secured location accessible only to authorized personnel.
  - 2. The records include a description of the campaign, the CPNI used and the products and services offered.
  - 3. The records are maintained for at least one year.
- D. Any sales and marketing campaigns must be approved by management. Such campaigns are conducted under a supervisory review process to assure compliance with CPNI rules. Records evidencing compliance will be maintained for at least one year.

Annual 47 C.F.R. § 64.2009(e) CPNI Certification Template  
EB Docket 06-36

Submission Confirmation Number:

39776783

Annual 64.2009(e) CPNI Certification for 2014 covering the prior calendar year: 2013

1. Date filed:

Mar 3 2014 6:25PM

2. Name of company(s) covered by this certification:

• Lunex Telecom, Inc. (826913)

3. Form 499 Filer ID(s):

826913

4. Name of signatory:

Douglas Nguyen

5. Title of signatory:

General Counsel & Vice President

6. Certification:

I, Douglas Nguyen [name of officer signing certification], 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 (including those mandating the adoption of CPNI procedures, training, recordkeeping, and supervisory review) set forth in section 64.2001 *et seq.* of the Commission's rules.

The company [  has  has not ] taken actions (*i.e.*, 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. [NOTE: If you reply in the affirmative, please provide an explanation of any actions taken against data brokers.]

The company [  has  has not ] received customer complaints in the past year concerning the unauthorized release of CPNI [NOTE: If you reply in the affirmative, please provide a summary of such complaints. This summary should include number of complaints, 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.]

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: [  Signature of an officer, as agent of the carrier ]

Attachments: Accompanying Statement explaining CPNI procedures  
Explanation of actions taken against data brokers (if applicable)  
Summary of customer complaints (if applicable)

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