

# North American Portability Management (NAPM) LLC Report to NANC

**December 4, 2018**

## **Statements of Work (SOW) & Amendments**

The following SOWs & Amendments have been approved, or are under review by the NAPM LLC;

- Neustar
  - Neustar provided new Letters of Credit in accordance with continuing obligations as part of Change Order 6, SOW 97. This obligation is set to expire in second quarter 2019.
- iconectiv
  - iconectiv provided new Letters of Credit in accordance with provisions set forth in the Master Services Agreement.
  - SOW 19, extended the dates of GEP audit completion. Approved.
  - SOW 17, implemented the requirements set forth in NANC 522, 527, 529 that were included as part of NPAC release 4.2 and 4.2.1. Approved
  - The NAPM LLC is considering a proposal from iconectiv for development of a new Ancillary Service offering that would permit use of a limited set of NPAC derived data for purposes of protecting against account takeover fraud.
- Contract Implementation Committee (CIC)
  - In partnership with iconectiv, the CIC reviewed nine findings reports of Providers of Telecommunications Related Services (PTRS Users that are non-Service Providers) to validate the need for NPAC data access. The CIC also reviewed and approved recommended changes to the M&P for SLR 18.
  - The GEP Audit Metrics document is under review, and many updates have been requested. iconectiv is in the process of making revisions, and the current plan is to add sufficient information related to the Administrative SLRs to the GEP Metrics document.

## **General**

- Annual Election of Officers:
  - Co-Chair – Teresa Patton, AT&T, re-elected to two-year term
  - Treasurer – Joy McConnell-Couch, CenturyLink, re-elected to one-year term
  - Secretary – position open
- The NAPM LLC restructured its Operating Agreement to eliminate the one-time initiation fee of \$10,000. Prospectively, membership dues will never be less than \$10,000 per Member, but subject to proration based on the annual budget contribution for each Member. The new Member initiation fee is waived through the remainder of 2018.
- Members approved the NAPM LLC 2019-2020 operating budget.

## Appendix

### **NAPM LLC Role**

- Provide oversight and management of the Local Number Portability Administrator (LNPA) in accordance with the contract, orders and/or direction from the FCC.

### **Contact Information**

- Co-Chair - Tim Kagele, Comcast – 303-372-2117 or [tim\\_kagele@cable.comcast.com](mailto:tim_kagele@cable.comcast.com)
- Co-Chair – Teresa Patton, AT&T – 972-989-5126 or [TP1393@att.com](mailto:TP1393@att.com)
- Website - <https://www.napmlc.org/pages/home.aspx>

### **Meeting Information**

- The NAPM LLC meets monthly and a portion of each meeting is open for attendance by any interested party. The current meeting schedule is published on the NAPM LLC website.