

North American Portability Management (NAPM) LLC Report to NANC

September 13, 2018

Statements of Work (SOW) & Amendments

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

- Neustar
 - Change Order 6 amending SOW 97 was revised to address change in audit provision – approved.
- iconectiv
 - SOW 16, implements the requirements for NANC Change Order 527 (modifies the NPAC/SMS to send attributes in AVC notifications associated with SV modify requests if the due date, old SP authorization, or medium timer indicator is in the modify request, regardless if those attributes are being modified on the SV) - Approved.
 - Initiated SOW requested to implement the requirements for NANC change Order 522 approved by the NANC TOSC (modifies the numeric digits populated in the SSN (Subsystem Number) field – applies to BDD files).
- Contract Implementation Committee (CIC)
 - In partnership with iconectiv, the CIC reviewed five findings reports of Providers of Telecommunication 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&Ps for SLR 5, 6, and 14.
 - The CIC continues to discuss types of uses of the NPAC data and whether the idea of anti-fraud activity should be included by adding clarifying language in the M&Ps. The permitted uses were established decades ago in the late 1990's.

General

- The NAPM LLC remains open to new members, and as an incentive to encourage new membership, the NAPM LLC approved extending waiver for the new membership initiation fee of \$10,000 through December 31, 2018.

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
- Co-Chair – Teresa Patton, AT&T – 972-989-5126 or 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.

NAPM LLC LNPA Status Reports & General Information

- The URL to the FCC website containing the NAPM LLC LNPA status reports as required by the LNPA Selection Order, and other pertinent information filed in the docket is as follows: http://apps.fcc.gov/ecfs/comment_search/execute?proceeding=09-109