

North American Portability Management (NAPM) LLC Report to NANC

March 24, 2016

Statements of Work (SOW)

- No new statements of work have been received by the NAPM LLC for consideration since the last report.

General

- New member recruitment efforts continue.
 - Outreach has been initiated by the Co-Chairs with a service provider.

FoNPAC

- No report.

LNPA Transition

- The TOM conducted LNPA Transition Outreach (LTO) webcast meetings on December 9, 2015, January 27th and March 9th, 2016 in accordance with the TOEP framework.
 - During the January 27th webcast, the TOM shared a general LNPA transition completion date of Q3 2017.
- The NAPM LLC continues to file monthly LNPA transition status reports with the FCC on the last day of each month, and began filing these reports in the docket in July 2015.
- In cooperation with the Transition Oversight Manager (TOM), and pursuant to discussion with the FCC, the NAPM LLC made available a summary of the Engagement Letter between the NAPM LLC and PricewaterhouseCoopers (PwC). This information is posted on the NAPM LLC website (www.napmllc.org).
- The NAPM LLC Transition Services Agreement team has been actively engaged with Neustar to negotiate a framework for a new statement of work that will enable provision of an Enhanced Bulk Data Download by Neustar to iconectiv.

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 Decker, Verizon Communications – 972-718-0303 or timothy.decker@verizon.com
- Co-Chair - Tim Kagele, Comcast – 720-267-1178 or tim_kagele@cable.comcast.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: http://apps.fcc.gov/ecfs/comment_search/execute?proceeding=09-109

February 29, 2016

VIA ECFS

Ms. Marlene H. Dortch
Secretary
Federal Communications Commission
445 12th Street, SW
Washington, DC 20554

Re: *Telephone Number Portability, et al.*
CC Docket No. 95-116; WC Docket Nos. 09-109 and 07-149

Dear Secretary Dortch:

The North American Portability Management LLC (the "NAPM LLC"), by its attorneys, hereby files a written summary of the NAPM LLC's status updates to the Federal Communications Commission ("FCC" or "Commission") regarding the transition from the current local number portability administrator ("LNPA"), Neustar, to the new LNPA, Telcordia d/b/a iconectiv (the "Report"). This Report updates the FCC, the public, and all interested stakeholders regarding transition activities to date in accordance with the requirements of the LNPA Selection Order¹ and guidance received from the FCC on Wednesday, June 24, 2015. The NAPM LLC will continue to file written updates of this Report with the FCC at the end of each month until transition is complete.

Transition Oversight Plan

The latest version of the Transition Oversight Plan ("TOP"), dated August 31, 2015, is published on the public portion of the NAPM LLC's website at www.NAPMLLC.org.

Stakeholder Outreach and Education

A Transition Outreach and Education Plan ("TOEP") was developed and finalized with the oversight of the FCC, and is included as an Exhibit in the amended TOP filed on August 31, 2015. The TOM has hosted LNPA Transition Outreach ("LTO") webcasts on December 9, 2015, and January 27, 2016. The webcast meeting content and notes from that meeting have been posted on the NAPM LLC's website at the following URL:
<https://www.napmlc.org/pages/home.aspx>.

Transition Oversight Manager

The TOM has continued to advance the objectives of the LNPA transition program. The TOM conducts weekly meetings with the NAPM LLC Transition Team, iconectiv and Neustar to coordinate activities and communication among the parties and address ad hoc issues as they arise. These working meetings are used to identify, discuss and close tasks (A.K.A. action items) required to advance the project objectives.

¹ *Telcordia Technologies, Inc. Petition to Reform Amendment 57 and to Order a Competitive Bidding Process for Number Portability Administration et al.*, Order, WC Docket Nos. 07-149, 09-109, CC Docket No. 95-116, ¶¶ 158-59 (rel. Mar. 27, 2015) (*LNPA Selection Order*).

The TOM continues to track identified transition risks, including the summary program risks below:

- Dates for key milestones are dependent on completion of the iconectiv master services agreement and the Neustar transition services contract; and
- Agreement on key transition requirements is necessary in order to complete the iconectiv master services agreement and the Neustar transition services contract.

Negotiations With iconectiv

The NAPM LLC and iconectiv initiated negotiations for a new Local Number Portability Administrator ("LNPA") contract on May 21, 2015. Negotiation of the terms and conditions of the draft Master Services Agreement ("MSA") was substantially completed on October 26, 2015, and the NAPM LLC voted to approve the MSA on November 6, 2015, with approval conditioned upon: (a) joint submission by the NAPM LLC and iconectiv of the draft MSA to the FCC for formal review and approval by the FCC; and (b) the FCC requiring no substantive changes as a result of the review process.

Negotiations With Neustar

Neustar began billing industry service providers on their December 2015 monthly Statement of Work ("SOW") invoices for transition service support billable since July 2015, consistent with the terms of SOW 97. Negotiations for Transition Services that are above and beyond the standard LNPA services that Neustar provides (*i.e.*, bulk data downloads) have been initiated by the NAPM LLC with Neustar.

Please contact the undersigned if you have any questions or would like any additional information about the issues discussed herein.

Respectfully submitted,



Todd D. Daubert
Counsel to the NAPM LLC