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

**May 29, 2018**

## LNPA Transition

* **General** – Cutover of the Number Portability Administration Center (NPAC) was successfully completed on schedule for all seven database regions on May 20th, enabling iconectiv and the NAPM LLC to reach Final Acceptance of the NPAC on May 25th. Congratulations to all who participated in this monumental transition!
* **Neustar Master Services Agreement Wind Down**- Negotiations with Neustar to wind down the Master Services Agreements in each NPAC region are underway . In accordance with these negotiations, Neustar will issue their final bill to the industry for NPAC services on June 11th.
* **TOM Oversight** - In accordance with the terms set forth in PricewaterhouseCooper’s (PwC) Letter of Engagement to serve as the TOM, the NAPM LLC will end its engagement with the TOM on May 31, 2018.
* **Reporting** - The NAPM LLC continued 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. Consistent with the completion of the LNPA transition, the NAPM LLC will file its final report on June 8, 2018.

## Throughout the LNPA transition process, the NAPM LLC met regularly with the FCC and the TOM to provide transition status, as well as to keep the FCC apprised of issues or concerns pertinent to the transition.

## Statements of Work (SOW) & Amendments

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

* Neustar
	+ Change Order 5 amending SOW 97 was negotiated with Neustar to provide roll-back services in the event a catastrophic event occurred during the NPAC Regional Transitions - approved.
	+ Change Order 6 amending SOW 97 was negotiated to close out remaining contract deliverables by Neustar.
* iconectiv
	+ SOW 6, implements certain revisions to Exhibits F, H, and I of the Master Services Agreements (MSAs) with iconectiv, and corrects certain errata and typographical errors in the MSAs – approved.
	+ SOW 15, implements requirements for NANC 505 consecutively through NANC 513 addressing myriad differences or local system gateway non-conformance issues with the NPAC FRS/IIS surfaced during vendor testing – approved.
	+ There are 11 potential SOW’s addressing differences or local system gateway non-conformance issues that were identified during vendor testing or after the NPAC transition are being discussed by the LNP Transition Oversight Committee. Any changes resulting from these discussions and subsequent industry alignment, will require new SOW’s to be negotiated with iconectiv and approved by the NAPM LLC.
	+ Iron Mountain – Escrow storage agreement for NPAC software with a third-party escrow agent, as required by the MSAs – approved.
* Contract Implementation Committee (CIC)
	+ In partnership with the LNPA NPAC Vendor, the CIC
		- Reviewed six findings reports of Providers of Telecommunications Related Services (PTRS Users that are non-Service Providers) to validate the need for NPAC data access.
		- Provided feedback on the selection of an auditor to determine metrics, define the plan and review and approve the Gateway Evaluation audit in accordance with the MSA.

## General

* Rosemary Leist, T-Mobile, has reinstated her position as NAPM LLC Secretary effective April 1st.
* Suzanne Addington, Sprint, is retiring at the end of June. The NAPM wishes to thank her for all her contributions over the years including the extensive efforts toward making the NPAC Transition successful.
* 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.napmllc.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>