

1. STIR/SHAKEN Compliance: LISCO believes itself to be in full compliance with the STIR SHAKEN requirements. All calls that it originates on its network are subject to a robocall mitigation program.

LISCO is a CLEC in SE Iowa running an in-house PSTN Metaswitch. LISCO's SHAKEN Policy Administrator is iConectiv. We are currently compliant.

LISCO routes off-switch IP call traffic traversing our network through ClearIP (TransNexus product) which grades them for being a robocall and flags them as per STIR. ClearIP sends us weekly reports that we investigate.

2. Robocall Mitigation Program: LISCO runs a non-IP network using iConectiv, We have established a robust robocall mitigation program. Our program includes: we automatically block international calling unless the customer arranges a PIN, and furthermore constrain calling and forwarding to high fraud termination (including World Zone 1 calls), and finally do not enable any sort of remote access to call forwarding to our subscribers. Our customers are primarily rural and small business end-users. We constrain traffic to what we sell, and do not relay or pass calls from any other tandem (all calls are directly terminated to a subscriber or are originated). We also incorporate a "closed model" of being a phone service provider in that we primarily offer telephone service only to LISCO data customers (with only a few exceptions, a couple of remote ATAs with no more than 2 concurrent call appearances) – and that whatever limited customer web-based GUI/management access LISCO has ever distributed for switch changes also only works on LISCO data networks.

We also monitor the switch for unusual traffic, using Metaswitch SAS reports.

3. Ongoing Monitoring and Reporting: We regularly monitor our systems and report any unlawful robocall traffic to the appropriate authorities.

Please find attached our signed certification form.

We understand the critical importance of maintaining consumer trust and ensuring compliance with FCC regulations. Should you require any further information or clarification, please do not hesitate to contact me directly at 641-209-7104 or dmagill@liscocorp.com or especially after January 1, 2025, to Steve Norris at 641-209-7180 or snorris@liscocorp.com.