

1. COMPANY & PRINCIPAL INFORMATION Pursuant to FCC 23-18, the following individuals and entities exercise management or control over FirstDigital Telecom, LLC:

- **Principals:** Wesley McDougal, Owner and CEO
- **Affiliates:** None
- **Subsidiaries:** None
- **Parent Companies:** None

2. ROBOCALL MITIGATION PROGRAM FirstDigital Telecom, LLC has implemented a multi-layered robocall mitigation program to comply with 47 CFR § 64.6305. This program ensures that we take specific, reasonable steps to avoid originating, carrying, or processing illegal robocall traffic.

A. STIR/SHAKEN Implementation FirstDigital Telecom, LLC fully utilizes STIR/SHAKEN authentication. We apply Level A or B Attestation to all outbound calls using the Ribbon STI system, which is integrated with our centralized Ribbon PSX routing platform. Attestation levels are applied in strict accordance with FCC rules based on our verified knowledge of the call source.

B. Know Your Customer (KYC) Procedures We maintain rigorous KYC protocols to ensure no unknown parties utilize our network:

- **Customer Due Diligence:** All new customers undergo a thorough screening process, including identity verification and credit checks.
- **Documentation:** No traffic is accepted without fully executed service agreements, signed paperwork, and verified billing information.
- **Upstream Provider Screening:** We screen all upstream carriers to verify they maintain an active, compliant listing in the FCC Robocall Mitigation Database (RMD) prior to interconnection.

C. Analytics and Monitoring To identify and block potential illegal traffic in real-time, we employ the following third-party analytics:

- **Ribbon ID Hub:** Our system is linked to the Ribbon ID Hub service, which screens outbound call requests. We utilize nuisance level scoring to identify and block calls highly likely to be SPAM or SCAM.
- **Transnexus Fraud Detection:** We utilize the Transnexus platform at our core location as a secondary, customizable fraud detection layer to monitor for suspicious traffic patterns.

3. CERTIFICATION FirstDigital Telecom, LLC certifies that it has implemented the robocall mitigation program described above. We remain committed to complying with all FCC regulations and will update our filing in the RMD within 10 business days of any material change to this information.

Signatory: Chris Dunford, Director of Voice Engineering, FirstDigital Telecom, LLC

Chris Dunford