



ROBOCALL MITIGATION PLAN

This robocall mitigation plan is for AMSYS INNOVATIVE SOLUTIONS LLC, with headquarters at 10101 Southwest Freeway Suite # 570 Houston TX 77074, robocall mitigation-related issues are addressed by the VoIP Director, currently assigned to Jorge Gutierrez jgutierrez@amsysis.com +17134847786.

We perform the following role in the call chain:

- Robocall mitigation
- VoIP Innovations is our next hop carrier, they are signing our calls STIR/SHAKEN

AMSYS INNOVATIVE SOLUTIONS LLC has not been prohibited from filing a certification in the Robocall Mitigation Database.

AMSYS INNOVATIVE SOLUTIONS LLC does not have a history of enforcement actions for illegal robocalls, TCPA or TSR violations, or related state law violations.

AMSYS INNOVATIVE SOLUTIONS LLC uses the following affirmative, effective measures to prevent the origination or transit of illegal robocalls.

Know Your Customer

We follow the caller ID authentication best practices for vetting caller identity and operational legitimacy for new and existing customers as described by the NANC Call Authentication Trust Anchor Working Group.

This process includes the collection and review of entity-identifying information to confirm that we have an authenticated relationship with the customer. We use this authenticated information to determine whether the customer is subject to any enforcement actions that restrict the type of calling that they may do, for example, if they have been banned from initiating telemarketing calls.

We also validate, when possible, that the entity has a legitimate right to use its asserted calling numbers.

We prohibit customers from initiating illegal robocalls. If we find a customer initiating suspicious robocalls, we warn them to stop. If such traffic continues, then we terminate their service.



Traceback

We respond within 24 hours to all traceback requests from the Commission, law enforcement, and the registered traceback consortium. We cooperate fully with such entities in investigating and stopping any illegal robocallers that use our service to originate, carry, or process illegal robocalls.

Robocall Mitigation Program

All calls originated on our network are subject to robocall mitigation program.

We use ASTERISK call analytics software to monitor all outbound voice traffic in real-time to prevent the origination or transit of illegal robocalls.

The software provides detailed reporting to identify suspected illegal robocalls. The system alerts us if we process outbound calls where the calling number has a poor reputation or is invalid, unallocated, or on a Do Not Originate list.

We immediately investigate any identified suspicious calls to determine if the caller is attempting to originate or transit unlawful robocalls. If we determine that the traffic was likely unlawful, then we warn them to stop sending such traffic. If they continue to send traffic that appears to be unlawful, then we terminate their service.

STIR/SHAKEN

We will get an OCN and have it applied for our SPC with iconectiv. Our certificate will be hosted by VoIP Innovations.