

ROBOCALL MITIGATION PLAN – UPDATED FOR FCC COMPLIANCE (2025)

Laredo Connections Inc

FRN: 0027613124

Address: 11909 Auburn Rd, Laredo, TX 78045

STIR/SHAKEN Status: No Implementation (Reliance on Upstream Carrier)

1. Statement of Compliance

Laredo Connections Inc certifies the following:

The Company does not perform STIR/SHAKEN authentication directly on its own network.

All outbound PSTN traffic is routed through upstream carriers that provide full STIR/SHAKEN signing.

All calls originated on our network are subject to a comprehensive mitigation program under 47 CFR §64.6305(d).

2. Prior Actions and Investigations

The Company acknowledges two formal FCC Enforcement Bureau actions:

- August 6, 2025 – Removal order.
- August 25, 2025 – Second removal order.
- August 29, 2025 – Provisional reinstatement pending corrections.

All deficiencies noted have now been fully corrected.

3. Robocall Mitigation Program

3.1 Technical Measures

- Caller ID validation and blocking of invalid/unassigned ANIs.
- Real-time monitoring for CPS spikes, short-duration bursts, and abnormal patterns.
- SBC firewall controls, SIP authentication, rate limits, IP ACL rules.
- Immediate suspension of suspicious traffic.

3.2 Know Your Customer (KYC) Procedures

- Government-issued ID, EIN/Tax ID, corporate documents.
- Proof of physical address.
- Validation of business activity and intended use-case.

- Service agreement prohibiting unlawful robocalling and spoofing.

3.3 Ongoing Customer Review

- Periodic audits of call pattern compliance.
- Re-validation upon renewal or upon request.
- Termination and reporting of violators.

4. Call Analytics and Vendor Usage

Laredo Connections Inc does not currently use a third-party analytics vendor.

Internal analytics include CDR pattern analysis, anomaly detection, threshold alerts, and manual reviews.

External analytics solutions are being evaluated for future enhancement.

5. Reporting and Cooperation

The Company cooperates fully with:

- FCC Enforcement Bureau
- Industry Traceback Group (ITG)
- Law enforcement

Traceback requests are answered within 24 hours.

6. Internal Oversight

- Compliance Officer: Edgar Tirado, CEO
- Centralized responsibility under the CEO for accountability.
- FCC communications monitored daily and acknowledged within 24 hours.

7. Conclusion

Laredo Connections Inc has corrected all deficiencies by:

1. Updating STIR/SHAKEN status to reflect upstream-based signing.
2. Accurately reporting prior enforcement actions.
3. Expanding KYC and mitigation procedures.
4. Aligning this plan fully with Option 3 in the RMD filing.

Compliance Contact:

Edgar Tirado

Chief Executive Officer / Compliance Officer

Email: etirado@laredoconnections.com

Phone: +1 956 307 6600