

## STIR/SHAKEN Compliance ROBOCall mitigation Plan

- I. Traake Systems will be the managing entity for ALL customers using our VoIP services ensuring we are aware of who the customer is, what their primary business is, and how their network and voice services are to be used.
- II. Traake Systems will implement STIR/SHAKEN compliant hardware for any VoIP customers as per FCC regulations mandated in 2021.
- III. Traake Systems will only use upstream providers that are certified and require their wholesale customers to meet regulatory requirements.

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