

2026 Robocall Mitigation Database Filing Plan

1. Company Identification

Legal Company Name: NATECHSOL LLC

FCC FRN: 0035751148

Operating Company Number (OCN): 670L

Company Type: Interconnected VoIP Provider / Gateway Provider

Headquarters Address: 1207 Delaware Ave #3348, Wilmington DE 19806

Compliance Contact:

- Name: Naeem Azhar
- Title: CEO
- Email: naeem@natechsol.com
- Phone: 601-791-1576

The company provides interconnected VoIP services and operates as a gateway provider that receives voice traffic directly from foreign networks before delivering that traffic to the U.S. PSTN.

2. STIR/SHAKEN Certification

The company certifies that it has **fully implemented the STIR/SHAKEN caller ID authentication framework** within the IP portions of its network.

Implementation includes:

- Authentication of all IP-originated calls.
- Verification of inbound calls.
- Use of valid STI certificates issued by authorized certification authorities.
- Participation in the STI governance framework.
- Assignment of appropriate attestation levels (A, B, C).

Framework implemented pursuant to FCC rules and industry governance standards.

Reference framework: **STIR/SHAKEN**

3. Gateway Provider Obligations

As a gateway provider, the company complies with FCC rules requiring mitigation and blocking of illegal robocalls entering the United States network.

Measures include:

Foreign Traffic Vetting

- Verification of foreign carrier partners.
- Contractual obligations prohibiting illegal robocalling.
- Due diligence before activating interconnections.

Traffic Scrubbing

Inbound traffic is analyzed for:

- High-volume short duration calls
- Invalid or unallocated numbering
- Spoofed caller ID patterns
- Known robocall campaigns

Suspicious traffic is blocked or investigated.

Mandatory Blocking

The company blocks traffic when it is:

- Highly likely to be illegal.
- Associated with government or industry traceback findings.
- Originating from known bad actors.

4. Know Your Upstream Provider (KYUP)

Before allowing traffic into the network, the company performs vetting that includes:

- Carrier identity verification
- Regulatory status review
- Traffic profile validation

- Confirmation of robocall mitigation practices

Contracts require upstream providers to comply with U.S. robocall laws.

5. Robocall Monitoring Program

The company maintains an active monitoring system for traffic anomalies.

Monitoring tools include:

- Real-time analytics engines
- Traffic pattern detection
- Call reputation databases
- Customer complaint monitoring
- Automated alerting systems

Indicators monitored:

- Short duration calls
 - Sequential dialing
 - Neighbor spoofing
 - Invalid CLI usage
 - Excessive call attempts
-

6. Traceback Participation

The company participates in traceback investigations coordinated by the **USTelecom Industry Traceback Group**.

Commitments include:

- Responding to traceback requests within required timelines.
- Identifying upstream providers responsible for traffic.
- Taking corrective actions when illegal traffic is identified.

Records of traceback responses are maintained for audit purposes.

7. Mitigation Actions

If illegal robocall traffic is detected, the company may:

- Block offending numbers
- Block specific routes
- Suspend upstream carriers
- Terminate interconnection agreements
- Report incidents internally for compliance tracking

Escalation procedures are documented.

8. Call Authentication Policy

Outbound calls originating on the company's network are authenticated using STIR/SHAKEN with appropriate attestation:

Attestation Description

- | | |
|---|---|
| A | Full attestation for known customers with validated number ownership |
| B | Partial attestation when the customer is known but number ownership cannot be confirmed |
| C | Gateway attestation when calls enter from external networks |
-

9. Recordkeeping

The company maintains records of:

- STIR/SHAKEN authentication logs
- Traffic analytics reports
- Customer onboarding records
- Upstream carrier vetting
- Traceback investigations

- Mitigation actions taken

Records are retained consistent with FCC requirements.

10. Certification Statement

The company certifies that:

- STIR/SHAKEN is fully implemented in the IP portions of the network.
- The company maintains an active robocall mitigation program.
- The company complies with gateway provider obligations under FCC rules.

The information provided in this filing is accurate and complete to the best of the company's knowledge.

Authorized representative:

Name: Naeem Azhar

Title: CEO

Date: 2/24/2026

11. Annual Review and Updates

The company reviews its robocall mitigation program annually and updates practices to remain compliant with evolving FCC regulations.

12. Supporting Operational Controls

Operational safeguards include:

- Dedicated compliance team
 - Traffic monitoring dashboards
 - Automated fraud detection
 - Carrier management program
 - Incident response procedures
-