

Solitaire Overseas has No STIR/SHAKEN Implementation – Performing Robocall Mitigation. We certify that it commits to respond to all traceback requests from the Commission, law enforcement, and the industry traceback consortium, and to cooperate with such entities in investigating and stopping any illegal robocallers that use its service to originate calls, and that none of the voice traffic that originates on its network is authenticated with STIR/SHAKEN, and that all of the voice traffic that originates on its network is subject to a robocall mitigation program.

Traceback Cooperation -

Solitaire Overseas commits to responding in a timely manner and supporting all traceback requests from the FCC, law enforcement, and the Industry Traceback Group (ITG).

KNOW YOUR CUSTOMER QUESTIONNAIRE

1. If Customer is an entity, what type of entity (corporation, LLC, etc.):
2. Customer name, including all trade names, fictitious names and DBAs under which Customer has transacted business for the previous three years:
3. State or country of formation:
4. Federal taxpayer identification number (EIN) for US domestic entities:
5. 499 filer identification number for US entities:
6. Robocall Mitigation Database Number:
7. Name, physical address, email address and telephone number of the natural persons who directly or indirectly own the Customer:
8. Websites and any social media pages used by Customer currently and over the past three years:
9. Name, telephone number and email address of Customer's employee responsible for compliance with US state and federal laws pertaining to illegal robocalls:
10. Business license or registration number and the name of the government entity that administers such registration or license:
11. A description of Customer's business, including whether Customer uses an auto-dialer or engages in telemarketing:
12. Physical address of Customer's business:
13. Has Customer (or its owners or controlling persons) have ever had an adverse judgment against it in a civil lawsuit relating to illegal robocalling? Yes or No
14. Is Customer a wholesale provider (reselling **Solitaire Overseas** services to other carriers or to end users)? Yes or No