

Redd E-Systems, LLC

Robocall Mitigation Compliance with TRACED Act

Redd E-Systems, LLC. (the "Company") is committed to cooperating with the Federal Communications Commission (FCC), law enforcement, and the industry traceback consortium in investigating and stopping any illegal robocallers that it learns are using our service to originate calls or transit calls into the United States and territories.

The Company has fully implemented STIR/SHAKEN.

The Company commits to fully responding within 24 hours to all traceback requests from the ITG, the TPTG, the FCC, and law enforcement.

The Company shall cooperate with these groups to investigate and stop any illegal robocallers from using Company's service to carry or process illegal calls.

All voice traffic is subject to the Robocall Mitigation Program defined below.

The Company has never been the subject of a formal Commission, law enforcement, or regulatory agency action or investigation with accompanying findings of actual or suspected wrongdoing due to transmitting, encouraging, assisting, or otherwise facilitating illegal robocalls or spoofing, or a deficient Robocall Mitigation Database certification or mitigation program.

The Company has not been prohibited by the Commission from filing in the Robocall Mitigation Database.

I submit this certification on behalf of the Company, which has implemented the STIR/SHAKEN authentication framework as indicated in the Robocall Mitigation Database. Pursuant to section 1.16 of the FCC's rules, I certify, under penalty of perjury, that the information and statements contained herein are true and correct to the best of my knowledge and belief.

Daniel Davis (signature)

2-27-2026 (date)

MITIGATION PROGRAM

All voice traffic is subject to the Robocall Mitigation Program. As detailed below, Company has taken specific reasonable steps to avoid the origination, carrying, or processing of illegal robocall traffic.

The Company utilizes a combination of internal tools and third-party solutions to check for Do Not Originate (DNO) numbers. In addition, the Company utilizes a combination of internal tools and third-party solutions to detect invalid phone number formats, area codes and unassigned number blocks.

The Company implements Know Your Customer (KYC) policies. All new customers are verified with a combination of electronic and manual verification systems, forms, references, and previous experience with customer executives and employees. This verification process includes confirmation of business names and addresses, EIN confirmation, confirmation of reseller in secretary of state databases and website verifications. The Company severely limits the capabilities of new accounts until these appropriate processes are complete.

In addition to the KYC policy, other processes for mitigation include regularly checking call patterns for possible abusive traffic via reports.

The Company reserves the right to refuse traffic from any party at any time where robocalling or use of originating numbers that are not valid or they are not authorized to use has occurred or is suspected. The Company is able to block the originating number(s), terminating numbers(s), trunk(s) or customer, including termination of customer relationship to prevent robocalling, invalid originating number or spoofed origination number transiting the Company's networks.

When notified by the FCC's Enforcement Bureau, Company shall block and report identified illegal traffic, and any substantially similar traffic, on an ongoing basis (unless Company's investigation determines that the traffic is not illegal) when Company receives actual written notice of such traffic from the Enforcement Bureau.

If Company determines that the identified traffic is not illegal, Company shall provide the Enforcement Bureau with an explanation as to why Company reasonably concluded that the identified traffic is not illegal, and what steps it took to reach that conclusion.

Redd E-Systems, LLC. receives voice traffic from the network of one or more of the following entities:

BCM One, Inc.

Contact Person: Douglas Fechter, Chief Financial Officer

Address: 751 Arbor Way, Suite 150, Blue Bell, PA 19422

Phone No.: 212-849-2202

Email address: regulatory@bcmone.com

OCN: 738j

Arena One, LLC

Contact Person: Douglas Fechter, Chief Financial Officer

Address: 751 Arbor Way, Suite 150, Blue Bell, PA 19422

Phone No.: 212-849-2202

Email address: regulatory@bcmone.com

OCN: 738j

CoreDial, LLC

Contact Person: Jennifer Nading, SVP Customer Operations

Address: 751 Arbor Way, Suite 150, Blue Bell, PA 19422

Phone No.: 747-777-8100 x4619

Email address: regulatory@bcmone.com

OCN: 738j

BCM One Cloud Communications, LLC

Contact Person: Douglas Fechter, Chief Financial Officer

Address: 12725 Morris Road, Suite 420, Alpharetta, GA 30004

Phone No.: 212-849-2202

Email address: regulatory@bcmone.com

OCN: 738j

nexVortex, LLC

Contact Person: Lita Miller, Chief Customer Officer

Address: 510 Spring Street, Herndon, VA 20170

Phone No.: 703-439-2726

Email address: regulatory@bcmone.com

OCN: 738j

PayG, LLC dba SkySwitch

Contact Person: Jennifer Nading, SVP Customer Operations

Address: 751 Arbor Way, Suite 150, Blue Bell, PA 19422

Phone No.: 747-777-8100 x4619

Email address: regulatory@bcmone.com

OCN: 738j

SIP.US LLC

Contact Person: Lita Miller, Chief Customer Officer

Address: 12725 Morris Road, Suite 420, Alpharetta, GA 30004

Phone No.: 703-439-2726

Email address: regulatory@bcmone.com

OCN: 738j

Wholesale Carrier Services, Inc.

Contact Person: Randy Lemmo, SVP Global Network Engineering & Operations

Address: 751 Arbor Way, Suite 150, Blue Bell, PA 19422

Phone No.: 954-905-4241

Email address: regulatory@bcmone.com

OCN: 738j

Pure IP US LLC

Contact Person: Tara-Elese Galea, Vice-President of Operations, Pure IP

Address: 751 Arbor Way, Suite 150, Blue Bell, PA 19422

Phone No.: 415-800-0799

Email address: legalcomp@pure-ip.com

OCN: 738j

The Company will confirm that its upstream providers are appropriately listed in the FCC's RMD and have not been delisted pursuant to an enforcement action.

Redd E-Systems, LLC., LLC Principals:

1. Matt Redd – Company Owner

Address: 197 W Candler Street, Winder, GA 30680

it@redd-es.com

The Company reserves the right to modify and/or supplement this Robocall Mitigation Plan to adapt to risks and to improve the overall effectiveness of our program.