

Robocall Mitigation Compliance with TRACED Act

BroCoTec, LLC, a voice service provider (the “Company”), submits this robocall mitigation certification and attached Robocall Mitigation Plan pursuant to Section 64.6305 of the FCC’s rules.

The Company operates as a non-facilities-based interconnected VoIP provider and reseller utilizing the voice platform and network infrastructure of its upstream provider, CoreDial, LLC.

STIR/SHAKEN

The Company relies upon CoreDial, LLC and its upstream carrier partners for implementation of the STIR/SHAKEN caller ID authentication framework.

The Company transmits authenticated caller identification information received from its upstream provider without alteration and complies with applicable FCC robocall mitigation requirements.

TRACEBACK

The Company commits to cooperating with the Commission, law enforcement, and the industry traceback consortium in investigating and stopping any robocallers that use our services to originate unlawful robocalls.

The Company will respond fully and in a timely manner to traceback requests from the Commission, law enforcement, and the industry traceback consortium and cooperate with such entities in investigating and stopping any robocallers that use our services to carry, process, or originate unlawful robocalls.

ENFORCEMENT

All voice traffic originating through the Company’s services is subject to the attached Robocall Mitigation Plan.

The Company has not been the subject of any formal Commission, law enforcement, or regulatory agency action or investigation with accompanying findings of transmitting, facilitating, or assisting illegal robocalls or spoofing activity.

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

CERTIFICATION

I, Nathaniel Kemberling, 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.

Authorized Representative
BroCoTec, LLC

Nathaniel Kemberling

Date

May 6, 2026

MITIGATION PROGRAM

As detailed below, the Company has taken specific reasonable steps to avoid the origination, carrying, or processing of illegal robocall traffic. The Company monitors customer traffic patterns and utilizes available platform tools and internal procedures to identify suspicious traffic behavior and potentially unlawful robocall activity.

The Company's mitigation procedures include:

- Monitoring outbound calling patterns for unusual activity
- Limiting customer call capacity through concurrent session and/or call path limitations where appropriate
- Investigating abnormal call duration, velocity, or traffic patterns
- Reviewing traceback notices, complaints, and upstream provider notifications
- Maintaining the ability to suspend or terminate services associated with suspected unlawful activity

The Company performs Know Your Customer ("KYC") procedures prior to onboarding voice customers. These procedures include verification of customer identity, business registration information, billing information, and intended use of services.

The Company does not onboard customers where sufficient customer legitimacy cannot be reasonably verified.

The Company's service agreements prohibit the use of Company services for fraudulent, illegal, improper, or unauthorized purposes, including unlawful robocalling and caller ID spoofing activities.

Pursuant to its service agreements, the Company reserves the right to suspend, restrict, block, or terminate services associated with fraudulent or unlawful traffic, including blocking originating numbers, terminating numbers, trunks, or customer accounts as necessary to prevent unlawful robocall traffic from utilizing Company services.

The Company relies upon CoreDial, LLC as its upstream provider and will confirm that its upstream providers remain appropriately listed within the FCC Robocall Mitigation Database.

The Company will respond fully and in a timely manner to traceback requests from the Commission, law enforcement, and the industry traceback consortium and cooperate with such entities in investigating and stopping unlawful robocall activity.

The Company reserves the right to modify and supplement this Robocall Mitigation Plan as necessary to address evolving robocall threats and improve the effectiveness of its mitigation program.