

Company: Citadel Communication Group Corporation

Contact: Juvenal Gonzalez

Status: We are not fully STIR/SHAKEN compliant at present.

Mitigation Plan: We will implement call analytics software within the next 60 days. This system will detect abnormal call patterns and flag or block suspicious traffic. We will conduct weekly monitoring, and any policy violators will face investigation and potential termination. We will continue working toward full compliance.

Officer Attestation: I, Juvenal Gonzalez, attest that this filing is accurate.