

Megastice LLC

Robocall Mitigation Plan

2026-10-16

FRN (FCC Registration Number): 0039013867

STIR/SHAKEN status: No STIR/SHAKEN implementation — performing robocall mitigation

Point of contact: Weshan Fauzan, CEO — (870) 888 3728 — weshan@megastice.com

1. Company and Plan

Megastice LLC ("the Company") is a provider of voice, SIP trunking and DID services to business customers in the United States. The Company is registered with the Federal Communications Commission ("FCC" or "Commission") under FCC Registration Number (FRN) 0039013867.

This Robocall Mitigation Plan ("Plan") sets out the policies, procedures and technical measures the Company has adopted to avoid originating illegal robocall traffic, and to avoid carrying or processing illegal robocall traffic, on its network. It applies to every call the Company originates and to every call it carries or processes, on both the Internet Protocol and any time-division multiplexing portions of its network.

2. Purpose and Standards Applied

The Company is committed to ensuring that its network is not used to originate illegal robocalls. This Plan records the reasonable steps the Company takes to that end, its commitment to respond to traceback requests, and the contact through whom those requests are made.

The Company intends the practices described in this Plan to be sufficient to significantly reduce the origination of illegal robocalls, and undertakes to comply with every practice it describes. The Company reviews this Plan at least annually, and whenever its network, services, upstream providers or regulatory obligations change, so that it continues to reflect its actual practices.

3. STIR/SHAKEN Status

The Company's STIR/SHAKEN implementation status, as certified in the Robocall Mitigation Database, is: No STIR/SHAKEN implementation — performing robocall mitigation.

Where the Company has not fully implemented the STIR/SHAKEN authentication framework, it relies on the robocall mitigation practices described in this Plan, and is working toward fuller implementation on those

parts of its network where implementation is technically feasible. The Company reviews this status at least annually.

4. Customer Verification and Due Diligence

The Company makes affirmative, effective efforts to prevent new and renewing customers from using its network to originate illegal calls, and exercises due diligence to ensure its services are not used to originate illegal traffic.

For business customers, the Company collects the customer's full legal name and, where applicable, the name of its parent company; the physical address of its operations; the billing name and address where different; and a contact name and telephone number. The Company requires a signed application for service as a condition of providing it, and may request a business licence, website or other evidence of the nature of the customer's business. The Company will not activate a customer that presents incomplete, anonymous or unverifiable information, or where the information provided does not match the Company's own records.

For residential customers, the Company confirms identity when service begins, and checks its records for any prior unpaid balance or bad debt before opening a new or renewed account.

Customers are advised in writing that service may be suspended or terminated if it is used to make illegal or fraudulent calls.

5. Upstream Providers

The Company works only with established upstream providers whose business it knows, and maintains an awareness of the nature of each provider's business and the legitimacy of the traffic it transmits.

Before accepting traffic from any provider, and periodically thereafter, the Company checks the Robocall Mitigation Database (RMD) to confirm that the provider holds a current mitigation plan and has not been suspended, removed or prohibited from filing by the Commission. The Company reviews the mitigation plans of its upstream providers for the specific steps they take to mitigate illegal robocalls, and its agreements with upstream providers include provisions requiring compliance with applicable robocall mitigation obligations.

The Company will not accept traffic directly from any voice service provider, gateway provider or non-gateway intermediate provider that is not listed in the Robocall Mitigation Database (RMD).

6. Traffic Monitoring and Analysis

The Company monitors traffic on its network on a continuing basis for patterns consistent with illegal robocalls, including abnormal call volumes, abnormal call durations, unusual calling ratios and repeated short-

duration calls.

Automated alerts are raised when a configured threshold is crossed. Traffic that triggers an alert is investigated by the Company, and where the Company determines that the traffic is unlawful or is likely to be unlawful, the traffic is stopped pending the outcome of that investigation and any remedial action.

7. Blocking and Labelling

The Company blocks calls from providers that are not listed in the Robocall Mitigation Database (RMD). The Company also applies call analytics and caller-reputation data to identify and block unlawful traffic before it reaches its customers, and where the STIR/SHAKEN framework is available it uses the attestation carried in the call to inform blocking and labelling decisions.

The Company continues to develop these capabilities and will adopt additional blocking or labelling measures as they become available and proportionate to the risk of unlawful traffic on its network.

8. Account Safeguards

Each customer account is subject to a credit limit and a simultaneous call-capacity limit, and to any further controls appropriate to the nature of the customer's business.

If fraudulent or abnormal calling begins on an account, it cannot continue without limit: calling on that account stops automatically once the applicable credit limit or call-capacity limit is reached, and remains stopped pending investigation, unless the Company is satisfied that the traffic is legitimate.

9. Investigation and Enforcement

Where the Company identifies activity that it suspects to be unlawful, it takes remedial action proportionate to the conduct. That action may include requiring the customer to explain or rectify the traffic, suspending or terminating service, withholding service to the numbers or destinations involved, and reporting the matter to the relevant law enforcement or regulatory authorities.

The Company does not permit a customer to continue originating unlawful traffic, and does not reinstate service to a customer that it has terminated for originating unlawful traffic unless it is satisfied that the conduct has ceased and will not recur.

10. Traceback Requests

The Company will respond fully, within 24 hours, to all traceback requests from the Commission, law enforcement and the industry traceback consortium, and will cooperate with those bodies in investigating and

stopping any illegal robocaller that uses its service to originate, carry or process calls.

The Company maintains the contact details set out in the following section specifically for the receipt of traceback requests, and ensures that those details are kept current.

11. Designated Contact

The following person is responsible for robocall mitigation matters, including the receipt of and response to traceback requests:

Weshan Fauzan

CEO

Megastice LLC

30 N Gould St Ste N Sheridan, WY 82801

(870) 888 3728

weshan@megastice.com

12. Employee Training

Personnel with network, customer and regulatory responsibilities receive a copy of this Plan and are expected to remain familiar with its contents and with the Company's obligations in relation to illegal robocalls. The Company ensures that the personnel responsible for customer verification, traffic monitoring and traceback responses understand the procedures they are required to follow.

13. Records and Review

The Company keeps records of its robocall mitigation activities, including customer verification material, traffic analyses, alerts raised and the action taken on them, traceback requests received and the responses given to them, and any enforcement action taken, for the periods required by applicable law.

This Plan is reviewed at least annually and updated whenever the Company's network, services, upstream providers or regulatory obligations change, and in any event in connection with the Company's annual recertification obligation in the Robocall Mitigation Database.

14. Ownership

The persons or entities directly owning ten (10) percent or more of the Company are:

Name	Address	Business	%
Weshan Fauzan	WYOMING, WY	Telecommunications	100%

15. Certification

I certify that I am an officer of the Company and that I am authorised to make this certification. I declare under penalty of perjury under the laws of the United States of America that the statements made in this Plan are true and correct, that the Company complies with each of the practices described in it, and that the Company will respond fully and within 24 hours to all traceback requests from the Commission, law enforcement and the industry traceback consortium.

Weshan Fauzan, CEO

Megastice LLC

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