MARCH 7, 2017 LNPA WORKING GROUP ACTION ITEMS ASSIGNED:

NOTE: FOR THE FOLLOWING ACTION ITEMS THIS NUMBERING SCHEME APPLIES:

- FIRST TWO DIGITS DESIGNATE THE MONTH OF THE LNPA WG MEETING/CALL
- SECOND TWO DIGITS DESIGNATE THE DAY OF THE LNPA WG MEETING/CALL
- THIRD TWO (or FOUR) DIGITS DESIGNATE THE YEAR OF THE LNPA WG MEETING/CALL
- LAST TWO DIGITS DESIGNATE THE ACTION ITEM NUMBER

LNPA WG PARTICIPANTS ACTION ITEMS:

New Action Item 03072017-01: Service Providers are to communicate any objections or concerns to the LNPA WG Chairs by <u>April 18, 2017</u>, regarding the recommendation that all NPAC Users pulling NPAC SV BDD files from the Neustar Corporate FTP site be required to use secure FTP (sFTP). This will be discussed at the May 2-3, 2017 LNPA WG meeting.

New Action Item 03072017-02: Service Providers are to communicate any objections or concerns to the LNPA WG Chairs by <u>April 18, 2017</u>, regarding the recommendation that the security of NPAC BDD files be expanded to include encrypting the files. This will be discussed at the May 2-3, 2017 LNPA WG meeting.

New Action Item 03072017-03: Participants to contact Renee Dillon (RD9317@att.com) if they want to participate in reviewing test cases, etc. for the group and round robin testing sub-team effort.

ACTION ITEMS REMAINING OPEN FROM PREVIOUS LNPA WG MEETINGS:

070715-01 – The disputed port PIM submitted by Bandwidth.com was accepted to be worked as <u>PIM 86</u>. Lisa Jill Freeman (Bandwidth) will lead a sub-committee to work on details for a process to resolve disputed ports. Updated documents:

Unauthorized Port Flow

Adgroud

091316-01 – APT to discuss NANC 461 to determine potential approach for sun setting SOA and/or LSMS impacting change orders.

11082016-01 - LNPA WG Tri-chairs presented the issue to the NAPM LLC to request the TOM to work with the two LNPAs to obtain a recommendation for resolution on support of one or more sFTP sites.

The Tri-Chairs completed their action and informed the WG that the recommendation, agreed to by iconectiv, Neustar and the TOM is to continue to operate separate and independent LNPA sFTP sites during the Transition. The APT will have further discussions on this item.

11082016-04 - Based on comments from the 11-08-16 meeting, iconectiv to determine the testing certification of the sunset items. Being worked in APT.

12072016-02 - Glenn Clepper, Charter, and Lisa Jill Freeman, Bandwidth.com, will work on documenting the sunset process flow and making arrangements for publishing on the LNPA website. Narrative and flows to be reviewed during the May 2017 WG meeting.