**Fraudulent Port sub-team meeting minutes**

#### *Friday, April 24, 2020 2:00 PM – 3:00 PM (Eastern Time Zone)*

**Purpose:** This team will work to quickly identify solutions to stop fraud in the porting process including the Service Provider Internal Process, the Pre-Port Process, and the NPAC process. We will also consider solutions being used or considered for implementation in other countries to see if they might apply. Solution options will be brought to the larger team to assess interest so that they can be further developed in the subgroup to speed implementation.

**Attendees:**

Deb Tucker

Bob Bruce

Randee Ryan

John Nakamura

Lisa Marie Maxson

Pat White

Michael Doherty

Kathy Troughton

Tanya Golub

**Minutes:**

Team worked on White Paper updates. Attached is the updated document per some of the comments today. This includes:

* Removed iconectiv comments to consideration (some of the comments were discussed or became action items)
* Moved section 5.3.3 before section 5.3.6
* Updated the table in the score sheet with links to the sections
* Accepted various change bars, added reference as requested

**Action Items:**

* One of the pictures has issues with page orientation - LMM to fix
* Considerations for 382 will be brought back - I have asked Michael to help me with that
* Bob to work with Tanya on text for the 3rd party validation before pre-port approach
* Bob is going to work to develop several sections and provide flows in the 5.2.1.X sections
* First pass at some text in the conclusion to get us started - LMM