**Fraudulent Port sub-team meeting minutes**

#### *Thursday, July 23, 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:**

Randee Ryan

Bob Bruce

Doug Babcock

John Malyar

Rodger McNabb

Pat White

Michael Doherty

Deborah Tucker

John Nakamura

Lisa Marie Maxson

Tanya Golub

**Minutes:**

The team discussed the new process flows that were moved from the body of the document to a separate section in the back of the document to be consistent with other sections.

Updates to the flows diagrams were identified and a new section was created.

**Action Items:**

* Flow diagram changes identified in the meeting will be made and mailed to the team. If there are no objections the document will be sent to Deb Tucker for distribution to the larger team.
* Please review the document for discussion with the larger team.