**NPIF Meeting**

**April 10th, 2024, 11:00 AM ET – 1:00 PM ET**

1. **Attendee Introductions & Agenda Review** – Teresa P. welcomed everyone and reviewed the agenda
2. **Antitrust Notice –** Teresa P. reviewed the Antitrust Notice

*Attendees are reminded that participation in industry fora involves the potential for antitrust concerns or risks. To avoid such concerns/risks, participants should not discuss or exchange information on price, costs, business plans, or any other confidential or commercially sensitive topics.*

1. **3/13/2024 Meeting Notes** – Meeting minutes were accepted

[**https://workinggroup.numberportability.com/sites/workinggroup/files/2024-04/03-13-24%20NPIF%20Meeting%20Minutes%20-%20Final.docx**](https://workinggroup.numberportability.com/sites/workinggroup/files/2024-04/03-13-24%20NPIF%20Meeting%20Minutes%20-%20Final.docx)

1. **Sub Team updates & Industry Groups Liaison Reports**

| **Sub - Committee** | **Updates** | **Next Meeting** |
| --- | --- | --- |
| APT | Renee Dillon/John Malyar – John M. gave a readout of the March 20, 2024 APT meeting | May 1, 2024 |
| GUST | Cheryl Fullerton – GUST has not met | TBD |
| ATIS OBF | Deb Tucker – gave a readout of the April 8, 2024 ATIS OBF WSO meeting. ATIS LSO has not met. | June 10, 2024 |
| ATIS INC | Michael Doherty gave a readout of the April 2-4, 2024 ATIS INC meeting | June 26-27, 2024 |

1. Change Management Activities

* PIMs Tracking Matrix - CMA (Michael D.) reviewed this document. There were no objections to the updates. CMA will accept changes and post a clean copy to the website

| PIMs Review | | | |
| --- | --- | --- | --- |
| PIM | Description | Discussion | Status |
| 136 | LSMS Performance – 10X People/iconectiv |  | Accepted |
| 148 | LNP Admin Process for SPID Migrations – ATT | * 02142024-02 - Determine whether a final notification for SPID migration cancellations should be sent out and SPs should consider whether they would like to have the final report attached to this new notification * Matt T. (iconectiv) reviewed a draft Change Order. See Change Order review section of these notes for additional details | Accepted |
| 152 | NANPA to request NPAC data each business day as needed - Verizon | • 02142024-04 - SPs to consider what days would be best to have the Pool block data report request sent to the LNPA from the NANPA   * Consensus was reached for the NANPA to send the request for NPAC ported TNs report on Tuesdays & Thursdays * This AI is now closed * LNPA was asked how soon it could support receiving the report request twice per week from NANPA   + LNPA responded that they would need to discuss internally but perhaps as soon as 4 weeks   + LNPA indicated that it would need to discuss this request with the NAPM LLC | Accepted |
| 153 | Vendor Contact List – iconectiv | * Review draft Final Resolution * Consensus was reached on the proposed Final Resolution. * This PIM is now officially withdrawn. * CMA to accept the changes to this PIM and post a clean copy to the website | Withdrawn |

| Change Order Review | | | |
| --- | --- | --- | --- |
| CO # | Description | Discussion | Status |
| 565 | Add SV Concurrence Indicator to SV Query Reply – 10X People/iconectiv | * No update | Requested |
| TBD | SPID Migration Pending-Like SV-NPB File Email - iconectiv | * Matt T. (iconectiv) reviewed the draft Change Order      * Consensus was reached to accept this CO * It was assigned # 566 * Several SPs indicated that they would support receiving this email * Consensus was reached to move this Change Order directly to Requested status * New AI – NPIF co-chairs to ask NAPM to request an SOW from iconectiv for CO 566 * CMA to update the CO and post a copy to the website | Requested |

| Best Practice Review | | | |
| --- | --- | --- | --- |
| BP # | Description | Discussion | Status |
| 073 | Unauthorized Port Flow – v4 | * Leave on agenda | Complete |
| 081 | Communications Guidelines Process associated with SPID Migrations – AT&T | * 03132024-01 LNPA to develop presentation on contact and emails lists to be presented at a future NPIF meeting * Renee B. (iconectiv) reviewed a PowerPoint presentation on the Contact Lists      * There was discussion on timing of SWIM recovery information that is sent by LNPA operations to users prior to weekly maintenance window | Accepted |

| Action Item Review | | | |
| --- | --- | --- | --- |
| AI # | Description | Discussion | Status |
| 09132023-02 | SPs/Pooling Admin/ATIS INC/LNPA to determine if there are other steps within the code/block reclamation process that can be streamlined to improve the overall process interval | * This process is being discussed at ATIS INC * This AI is now closed | Closed |
| 10112023-01 | GUST (chairperson - Cheryl F) to work with SPs and LNPA on recommendations for remaining open issues in GUST recommendations | * Cheryl F. (Sinch) to schedule a follow up meeting * This AI remains Open | Open |
| 02142024-02 | Determine whether a final notification for SPID migration cancellations should be sent out and SPs should consider whether they would like to have the final report attached to this new notification | * iconectiv reviewed a draft Change Order regarding SPID migration notifications * Consensus was reached to accept the CO, it was assigned #566 and moved to Requested status * This AI is now closed | Closed |
| 02142024-04 | SPs to consider what days would be best to have the Pool block data report request sent to the LNPA from the NANPA. Recommendation is Tuesdays and Thursdays | * Consensus was reached for NANPA to request The ported TNs report on Tuesdays and Thursdays * This AI is now closed | Closed |
| 03132024-01 | LNPA to develop presentation on contact and emails lists to be presented at a future NPIF meeting | * Renee B. (iconectiv) reviewed a PowerPoint presentation on Contact lists (see also notes on BP 081) * This AI is now closed | Closed |
| 03132024-02 | LNPA to draft a Change Order to address sending an additional email upon execution of a SPID migration indicating cancellation of remaining pending-like SVs and that the final Pending-Like SV/NPB file is available. | * Matt T. (iconectiv) reviewed a draft CO that was accepted and assigned #566 (see also Change Order Review section of these notes) * This AI is now closed | Closed |

1. **Unfinished/New Business**

* ATIS INC Issue 972 & 973 from INC
  + Issue 972 - Investigate what can be done to prevent the porting of TNs in previously Assigned/Retained thousands-blocks after the submission of thousands-block disconnect request
  + Issue 973 - Investigate what can be done to prevent the porting of TNs in Available/Pending thousands-blocks from new CO Code assignments for LRN or Pool Replenishment
  + Tara F. (NANPA) reviewed these issues being referred to the NPIF
  + INC is asking the NPIF to review these issues to see if anything can be done to limit/eliminate this from happening
  + This is not limited to one or two SPs. It is being done by many providers
  + It can be up to 7 days after return is submitted before the block is sent to the NPAC for port verification
  + Approved block returns are added to NANPA inventory immediately with an available date 45 days in the future
  + Several SPs have spoken with a particular provider that did this and the SP indicated that they had a number inventory assignment issue
  + There were a few hundred of these ports in 2022
  + New Codes with ports in them grew to 1,200 in 2023
  + In most cases these occurrences are single ports
  + An SP asked if the NPAC can mark a block as pending to stop the ports from happening?
    - There needs to be discussion about whether or not this type of block can be allowed
  + Some ports are from SPs that are cherry picking vanity numbers when a new Code is assigned
  + SPs can stop the port from occurring by placing the port request into conflict rather than waiting for the T2 timer to expire
  + If a Code (full NXX) is being returned, to block all porting on the code, you can remove the portable NPA-NXX from the NPAC, so long as there are no subtending objects (-X, SV)
  + New AI – SPs to go back to their internal teams to ensure they are doing the diligence and following the processes when returning a block
  + New AI – LNPA to review the porting process related to INC issues 972 & 973 and make suggestions on whether and how the NPAC could be used to prohibit porting out from donated or returned blocks
* New Issue/question – Are TNs required to be aged before they are snapped back
  + Yes - the INC guidelines have language regarding this process
  + There are 2 dates in the NPAC for TN snapbacks:
    - Customer Disconnect Date
    - Effective Release Date
  + The NPAC will not perform the snapback until the Effective Release date.
* Annual Failover exercise update – LNPA
  + The Annual Failover exercise successfully completed this past weekend (April 6-7, 2024).
  + All systems were able to successfully failover and back
  + Thank you to everyone for their participation in this annual exercise
* Draft Report and Order and FNPRM - Protecting Consumers from SIM Swap and Port-out Fraud – Keeping this on the agenda to give providers time to review
* Contact and Email Lists – LNPA
  + Renee B. (iconectiv) reviewed a PowerPoint presentation earlier in the meeting
* Redundant Records outreach – Michael D. (CMA) gave an update on Outreach efforts
* LNPA continues to work with 2 SPs on remediation of these redundant records
  + 1 SP has indicated that they need the redundant records for internal processes and routing. The LNPA has attempted to contact the SP to continue the discussion. No response from SP.
  + Co-Chairs shared that this is an important issue and we need to determine next steps to have those SPs address redundant record removal

1. **2024 Meeting Schedule**

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| --- | --- | --- |
| **Date(s)** | **Time** | **Location** |
| May 8, 2024 | 11-1 ET | Virtual |
| June 12, 2024 | 11-1 ET | Virtual |

1. **Attendees – 57 Participants**

| **Name** | **Company** |
| --- | --- |
| Carrie Schock | Allstream |
| Tonja Pierce | Allstream |
| Deborah Anstead | Altice |
| Lea Espy | ATLC |
| Allen Nimmo | ATLC |
| Christopher Ciskowski | AT&T |
| Renee Dillon | AT&T |
| Brandon East | AT&T |
| Shawyna Hanes | AT&T |
| Teresa Patton (Co-chair) | AT&T |
| Adil Vasania | AT&T |
| Taylor Nicholson | Bandwidth |
| LJ Freeman | Bandwidth |
| Hannah Macchioni | Bandwidth |
| Ian Fernandez | Brightspeed |
| Jose Silva | Brightspeed |
| Deborah Touchette | Brightspeed |
| Heather Wells | Brightspeed |
| Sheila Seidl | Cellcom |
| Tami Zwicky | Cellcom |
| Matt Nolan | Charter |
| Kathy Troughton | Charter |
| Brian Medina | Comcast |
| Dan Bowlin | Dish Wireless |
| Kathy Rogers | Dish Wireless |
| Melinda Yost | Dish Wireless |
| Erla Erlingsdottir | Free Conference Call |
| Sheri Pressler | Frontier |
| Douglass Babcock | iconectiv |
| Renee Berkowitz | iconectiv |
| Pia Cardillo | iconectiv |
| Michael Doherty (CMA) | iconectiv |
| Carolyn Knight | iconectiv |
| Steve Koch | iconectiv |
| John Malyar | iconectiv |
| Cathy McMahon | iconectiv |
| Crystal Morgan | iconectiv |
| Matt Timmermann | iconectiv |
| Annette Butler | Infobip |
| Matthew Bridenbaugh | Lumen |
| Phil Linse | Lumen |
| Bridget Alexande White | JSI |
| Sherry Zheng | Razorflow |
| Alyson Blevins | Sinch |
| Cheryl Fullerton | Sinch |
| Brian Boyd | Solarus |
| Brian Krubsack | Solarus |
| Riley Fallin | Solarus |
| Tara Farquhar (NANPA) | Somos |
| Tanya Golub | US Cellular |
| Sherry Zheng | Synchronoss |
| Rosemary Leist | T-Mobile |
| Jason Lee | Verizon |
| Dana Crandall | Verizon |
| Deborah Tucker (Co-chair) | Verizon |
| Mike Nelson | Westel Systems |
| Keith Hacker | Wtrtcoop |