**NPIF Meeting**

**December 4, 2024, 11:00 AM ET – 2:00 PM ET**

1. **Attendee Introductions & Agenda Review** - Deb T. (Verizon) welcomed everyone and reviewed the agenda
2. **Antitrust Notice -** Deb T. (Verizon) read 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. **10/02/2024 Meeting Notes –** Meeting minutes were accepted. CMA to post to website

[**https://workinggroup.numberportability.com/sites/workinggroup/files/2024-12/10-02-24%20NPIF%20Meeting%20Minutes%20-%20Final.docx**](https://workinggroup.numberportability.com/sites/workinggroup/files/2024-12/10-02-24%20NPIF%20Meeting%20Minutes%20-%20Final.docx)

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

| **Sub – Committee** | **Updates** | **Next Meeting** |
| --- | --- | --- |
| APT | John M. (iconectiv)/Renee D. (AT&T) - Renee D. (AT&T) gave a readout stating:   * The APT met 12/2/24 * APT has requested that the LNPA resend the email notice to gather information/responses to the questionnaire. SPs and Vendors were given additional time (until 12/13/24) to respond * Responses should be sent to the CMA ([cma@iconectiv.numerportability.com](mailto:cma@iconectiv.numerportability.com)) * Current responses are being compiled by the CMA | January 6, 2025 |
| GUST | Cheryl F. (Sinch) - GUST has not met |  |
| ATIS OBF | Deb T. (Verizon)/Teresa P. (AT&T) – Deb T. (Verizon) stated that the WSO met October 21, 2024. There were no new topics raised. LSO has not met. | January 6, 2025 |
| ATIS INC | Michael D. (iconectiv) gave the attached readout | February 4-6, 2025 |

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 | * No update | Accepted |
| 152 | NANPA to request NPAC data each business day as needed - Verizon | * This PIM awaits approval of the Somos Change Order | Accepted |
| 154 | Pseudo-LRN Blocks in SPID Migrations - iconectiv | * Michael D. (iconectiv) reviewed the proposed Final Resolution for PIM 154 * Consensus was reached on the proposed Final Resolution * CMA to accept changes, update PIMs Tracking Matrix and post to website | Closed |
| 155 | Pooled SV Modification – 10X People | * No update | Accepted |
| 156 | SPID Migration Count - Transunion | * 10022024-01- SPs to consider impact of making a change to the TN counts as recommended in PIM 156 * 10022024-02 - LNPA to investigate if there are issues related to increasing the TN count for SPID Migrations   + Steve K. (iconectiv) reviewed the current totals for SPID migrations   + LNPA stated that they can support:     - Increasing the weekly cross-regional SPID migration quota from 25 migrations/week to 49 migrations/week and     - Increasing the weekly per-region SPID migration SV quota from 500,000 SVs to 750,000 SVs.   + Pooled SVs are not currently distributed to the local systems, but the NPAC does process them and include them in the quota. Changing this to not include them would require a software modification   + Whereas the proposed quota changes can be accomplished by changing the tunable parameters   + New AI – SPs and those that manage local systems to determine impacts of the LNPA’s proposal to increase the weekly cross-regional SPID migration quota from 25 migrations/week to 49 migrations/week and increase the weekly per-region SPID migration SV quota from 500,000 SVs to 750,000 SVs. * 10022024-03 - LNPA to see if there is any history on LSMS’ that have an issue from SPID Migrations when exiting the maintenance window   + Michael D. (LNPA) shared that they investigated occurrences of SPs having issues exiting the maintenance window caused by SPID Migrations. There were no known instances of this occurring * Jennifer M. (Transunion) – They appreciate that changing the totals is a tunable change and that changing how the NPAC counts the quota would be a more involved software change * LNPA shared that if there is a change to the way the quota is counted, then the NPAC would still need to make the updates even if they were not included in the count. Thus, it could impact the time it takes to complete these SPID migrations |  |
| TBD | Suggested Language SOA LSMS Constraints - APT | * Renee D. (AT&T) – Reviewed the drat PIM and stated that it is a Doc-Only to update the requirements * Consensus was reached to accept this PIM * It was assigned #157 * LNPA will begin drafting a Change Order for this PIM | Accepted |

* Change Order Summary – Open COs – 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

| **Change Order Review** | | | |
| --- | --- | --- | --- |
| **CO #** | **Description** | **Discussion** | **Status** |
| 565 | Add SV Concurrence Indicator to SV Query Reply – 10X People/iconectiv | * This CO is being targeted for implementation in the upcoming R5.2.1 | Requested |
| 566 | SPID Migration Pending-Like SV-NPB File Email - iconectiv | * This CO is being targeted for implementation in the upcoming R5.2.1 | Requested |
| 567 | New Pseudo-LRN NPA-NXX-X SIC-SMURF File - iconectiv | * Michael D. (iconectiv) shared that this CO is being reviewed by the LNPA for potential inclusion in an upcoming release | Accepted |

| **Best Practice Review** | | | |
| --- | --- | --- | --- |
| **BP #** | **Description** | **Discussion** | **Status** |
| 073 | Unauthorized Port Flow – v4 | * 07102024-01 – Kasha F. (Comcast) and Rosemary L. (T-Mobile) to draft wording updates to blend BPs 068 and 073   + Deb T. (Verizon) reviewed the proposed changes to the BP   + Devin C. (Cricket) – Recommends obtaining more data upfront (if it doesn’t violate CPNI data rules). Maybe include address which does not violate CPNI rules   + New AI – Cricket to provide suggested wording for the BP on what information could be gathered   + Keep this BP on the agenda for further discussion at future NPIF meetings | Open |

| **Action Item Review** | | | | |
| --- | --- | --- | --- | --- |
| AI # | | **Description** | **Discussion** | **Status** |
| 10112023-01 | GUST (chairperson - Cheryl F) to work with SPs and LNPA on recommendations for remaining open issues in GUST recommendations | | * No update * This AI remains open | Open |
| 05082024-01 | SPs to discuss internally the questions raised in LNPA presentation on porting in disconnected pool blocks and pool blocks in new CO Codes | | * No update * This AI remains open | Open |
| 07102024-01 | Kasha F. (Comcast) and Rosemary L. (T-Mobile) to draft wording updates to blend BPs 068 and 073 | | * The draft wording of the BP was provided and reviewed earlier in the meeting * This AI is now closed | Closed |
| 09112024-02 | SPs and vendors to review PIM 155 and be prepared to discuss at future NPIF meetings | | * No update * This AI remains open | Open |
| 09112024-03 | Alyson B. to reach out to NPIF co-chairs to set up a joint discussion on AI 05082024-01 (INC Issues 972 & 973) | | * No update * This AI remains open | Open |
| 10022024-01 | SPs to consider impact of making a change to the TN counts as recommended in PIM 156 | | * No update * This AI remains open | Open |
| 10022024-02 | LNPA to investigate if there are issues related with increasing the TN count for SPID Migrations | | * Steve K. (LNPA) provided an update on this AI earlier in the meeting during PIM 156 discussion * Refer to PIM 156 notes above for further detail * This AI is now closed | Closed |
| 10022024-03 | LNPA to see if there is any history on LSMS’ that have an issue from SPID Migrations when exiting the maintenance window | | * Michael D. (LNPA) shared that there were no known instances of this occurring * This AI is now closed | Closed |

1. **Unfinished/New Business**

* Draft Report and Order and FNPRM - Protecting Consumers from SIM Swap and Port-out Fraud
  + This can be removed from the agenda for future meetings
* Redundant Record Outreach – Michael D. (CMA) gave an update that no further contact has occurred with the SPs that have the most Redundant Records
  + We will give the bi-annual total and redundant record growth at the January 2025 meeting
* Software Releases Page Updates – Michael D. (CMA) reviewed the changes to the Software Release page of the website. Specifically reviewing the Pre-Production copies of the Industry Specifications and Vendor Certification and Regression Test Plans
* NPIF Website Statistics – Michael D. (iconectiv) reviewed the attached PowerPoint on NPIF website statistics



* Contact List Updates – Michael D. (CMA) reviewed the updates to the NPIF Contact List
  + It should be noted that this list is not the same as the NPIF email distribution list
  + If anyone wishes to be added to either the NPIF Contact List or the NPIF email distribution they can send an email to [cma@iconectiv.numberportability.com](mailto:cma@iconectiv.numberportability.com)



* Data Center Update – Steve K. (iconectiv) – LNPA is in the process of building new Data Centers for the NPAC
  + Emails were sent on October 8th with initial information about transition to new Data Centers.  If you didn’t read these emails, you should look at them, particularly if you are an LTI User, Mechanized User, use SFTP, or are a local system vendor.
  + The emails describe rough timelines for certain activities in the transition, including test bed availability, test windows, network changes, and VPN token information
  + iconectiv will provide additional details as we progress through 2025.  We will also be sharing additional information with mechanized users during our outreach for the 2025 DR Failover (which is currently scheduled for April 5th and 6th – see announcement that was sent out in November)
  + If you didn’t receive the mails or have any questions at this time – recognizing that not all the details are ready to be shared at this point – please reach out to our account management team - you can use the account management email address
* Release 5.2.1 – if anyone is looking to do testing in the T2 test bed you can reach out to the Help Desk via email to schedule the testing

1. **2025 Meeting Schedule**

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| --- | --- | --- |
| **Date(s)** | **Time** | **Location** |
| January 8, 2025 | 11:00 – 1:00 ET | Virtual |
| February 5, 2025 | 11:00 – 1:00 ET | Virtual |

1. **Attendees – 47 Participants**

| **Attended** | **Name** | **Company** |
| --- | --- | --- |
|  | John Nakamura | 10X People |
|  | Tonja Pierce | Allstream |
| Y | Carrie Schock | Allstream |
|  | Deborah Anstead | Altice |
|  | Lea Espy | ATLC (Numhub) |
|  | Sara Hutchinson | ATLC (Numhub) |
|  | Allen Nimmo | ATLC (Numhub) |
|  | Arnold Monell | Alta Fiber |
| Y | David Crozier | AT&T |
| Y | Renee Dillon | AT&T |
|  | Brandon East | AT&T |
| Y | Shawyna Haynes | AT&T |
| Y | Teresa Patton (Co-chair) | AT&T |
| Y | Adil Vasania | AT&T |
|  | Taylor Bradshaw | Bandwidth |
|  | Ian Fernandez | Brightspeed |
|  | Sheila Seidl | Cellcom |
|  | Tami Zwicky | Cellcom |
| Y | Devin Crozier | Charter |
| Y | Matt Nolan | Charter |
| Y | Kathy Troughton | Charter |
| Y | Katlyn Antonelli | Comcast |
| Y | Judi Bostic | Comcast |
| Y | Rosetta Knudsen | Comcast |
| Y | Bryan Medina | Comcast |
| Y | Andrea Smith | Comcast |
| Y | Dan Bowlin | Dish Wireless |
|  | Jarred Engelholm | Dish Wireless |
| Y | Kathy Rogers | Dish Wireless |
| Y | Melinda Yost | Dish Wireless |
| Y | Elshaday Yacob | Dish Wireless |
| Y | Erla Erlingsdottir | Freeconferencecall |
| Y | Sheri Pressler | Frontier |
| Y | Renee Berkowitz | iconectiv |
| Y | Douglass Babcock | iconectiv |
| Y | Michael Doherty (CMA) | iconectiv |
| Y | Cynthia Gipson Lee | iconectiv |
| Y | Carolyn Knight | iconectiv |
| Y | Steve Koch | iconectiv |
|  | John Malyar | iconectiv |
| Y | Cathy McMahon | iconectiv |
| Y | Mike Poling | iconectiv |
| Y | Mathew Timmermann | iconectiv |
|  | Himabindu Yarlagadda | iconectiv |
| Y | Mathew Bridenbaugh | Lumen |
| Y | Phil Linse | Lumen |
| Y | Bridget Alexander White | JSI |
|  | Sherry Zhang | Razorflow |
| Y | Alyson Blevins | Sinch |
| Y | Cheryl Fullerton | Sinch |
|  | Riley Fallin | Solarus |
|  | Brian Krubsack | Solarus |
| Y | Tara Farquhar | Somos |
| Y | Kevin Greene | Somos |
|  | Florence Weber (NANPA) | Somos |
|  | Bob Bruce | Syniverse |
|  | Julia Korunets | Syniverse |
|  | Margie Mersman | TcaTel |
| Y | Paul Nejedlo | TDS |
|  | Nicole Febles | T-Mobile |
| Y | Shaunna Forshee | T-Mobile |
|  | Rosemary Leist | T-Mobile |
| Y | Niraj Prakesh | T-Mobile |
| Y | Karen Riepenkroger | T-Mobile |
| Y | Sreetal Brahmadevaiah | Transunion |
| Y | Marcel Champagne | Transunion |
| Y | Rogerio Jaques | Transunion |
| Y | Jennifer Marino | Transunion |
| Y | Darren Krebs | Turningpoint |
|  | Dana Crandall | Verizon |
|  | Jason Lee | Verizon |
| Y | Deborah Tucker (Co-chair) | Verizon |
| Y | Josh W |  |