<table>
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<th>Item No</th>
<th>Description of Item and Proposed Disposition</th>
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<td>See attachment.</td>
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Item 1: System Security Policies and Procedures Filings

Telecommunications carriers, including facilities-based broadband Internet access providers and providers of interconnected Voice over Internet Protocol (VOIP), must establish and submit to the Commission their policies and procedures for ensuring that any interception of communications or access to call-identifying information effected within its switching premises can be activated only in accordance with lawful authorization and with the affirmative intervention of an individual officer or employee of the carrier, acting in accordance with regulations prescribed by the Commission. The Commission reviews each carrier’s policies and procedures to determine whether these are in compliance with the rules established under CALEA. These files consist of the incoming policies and procedures filings and the Commission’s response.

Disposition: Temporary. Cut off closed files at the end of the fiscal year. Destroy 10 years after cutoff.

Item 2: Section 107(c) Petitions

CALEA section 107(c) permits a carrier to apply to the Commission for an extension of the Commission’s deadline to come into compliance with the CALEA section 103 capability requirements, limited to no more than two years from the date that the extension is granted. Section 107(c) extension of time will only be available for “any equipment, facility, or service” installed or deployed before October 25, 1998.

Disposition: Temporary. Cut off closed files at the end of the fiscal year. Destroy 10 years after cutoff.

Item 3: Section 109(b) Petitions

CALEA section 109(b) permits a carrier to file a petition with the Commission and an application with the Department of Justice (DOJ) to request that DOJ pay the costs of the carrier’s CALEA compliance (cost shifting relief) with respect to any equipment, facility, or service installed or deployed after January 1, 1995.

Disposition: Temporary. Cut off closed files at the end of the fiscal year. Destroy 10 years after cutoff.

Item 4: FCC Form 445 – Monitoring Reports

FCC Form 445 is used to monitor the progress of telecommunications carriers that provide facilities-based broadband Internet access or interconnected VOIP services in complying with CALE and the Commission’s requirement for such facilities and services. FCC Form 445 is a one-time filing requirement.

Disposition: Temporary. Cut off closed files at the end of the fiscal year. Destroy three years after cutoff.
CALEA Tracking System
The purpose of this system is to keep track of companies that must comply with the
CALEA obligations under the Federal Communications Commission’s jurisdiction:
CALEA sections 103, 104, 47 USC §§1002 and 1004.

Item 5: Input/Source Records. Records keyed directly into the system.

Item 6: Master Data File. The system contains pending Section 107(c) and
109(b) petitions, and system security integrity plans. The system is arranged by
FCC’s 499A and FCC registration numbers.

Disposition: Temporary. Destroy when ten years old.

Item 7: Output/Reports. Reports provide statistics on filers for use by FCC
Management, such as regional, state, and local filings in the aggregate. Reports
also provide contact information summaries sent to the FBI’s CALEA
Implementation Unit via encrypted electronic files, for use by law enforcement
agencies.

Disposition: Temporary. Destroy when ten years old.

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Item 8: System Documentation. Includes internal user manuals, external user
manuals, system documentation, internal user documentation, tip sheets, system
specifications and file specifications with corresponding instructions.

Disposition: Temporary. Destroy when updated or no longer needed,
whichever is later.

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