

**[COLEMAN COUNTY TELEPHONE
COOPERATIVE, INC. (CCTC)]**

Statements Of Compliance

**Communications Assistance for Law Enforcement Act
(CALEA)**

CCTC is compliant with the Communications Assistance for Law Enforcement Act (CALEA) codified in the United States Code and implemented by Federal Communications Commission (“FCC”) rules and regulations. CCTC has submitted to the FCC its CALEA policies and procedures pursuant to Section 1.20005 of the FCC’s rules.

Red Flag

CCTC is compliant with the Red Flag Rules established by the Federal Trade Commission (“FTC”) pursuant to the Fair and Accurate Credit Transactions Act (“FACTA”). CCTC has adopted a Red Flag program, which is updated periodically and is designed to detect, prevent, and mitigate instances of identity theft involved with the opening of covered accounts.

Equal Employment Opportunity (EEO)

CCTC is compliant with Equal Employment Opportunity (“EEO”) program and reporting requirements pursuant to the FCC’s rules and regulations.