

10DLC Regulation Compliance for iApproveIt and iApproveCt

As **iApproveIt** and **iApproveCt** are real-time notification tools that use both email and SMS messaging to notify and request information from project users, it is important that the applications make every effort to abide by US 10DLC rules and regulations for A2P (Application to Peer) SMS communication.

Absolutely none of the phone number or email address information gathered or retained by these applications is used for any purpose except to communicate the requested information necessary to alert the project members of the requested project event. There are no marketing/sales emails or SMS text generated or sent by these applications.

In-app OPT-in Registration

A single email address is required when a user requests to join the **iApproveIt** or **iApproveCt** application. The email address is verified via 2FA (2 Factor Authentication) during the initial sign-up process.

To register for an account with iApproveIt, open a web browser to:

<u>https://iapproveit.abs-consulting.com/iApproveIt</u> (for iApproveIt) or

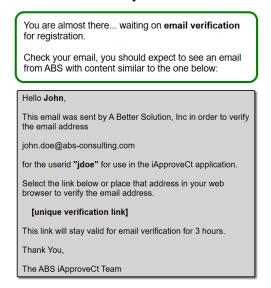
https://iapproveit.abs-consulting.com/iApproveCt (for iApproveCt)



or you might get to the register page by following a link you receive in an *Invite to iApproveIt* or *Invite to iApproveIt* email you might receive from another user you know.

Once you have selected the link sent to you or selected the register option from the application home panel you are directed to the registration panel. Complete the panel and select the **Register for** button. The Email and Logon ID must be unique in the application, so some checking is done to make sure your Email and Logon ID is not already associated with another user in the system.

You are then encouraged to wait for the verification email to arrive and then select the link in the email to **verify** the email address and **activate** your account.



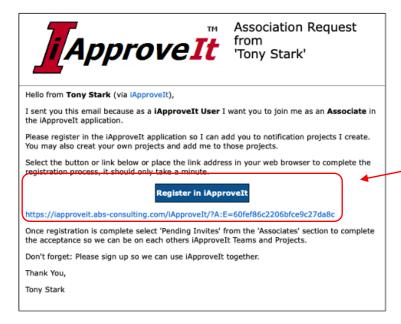


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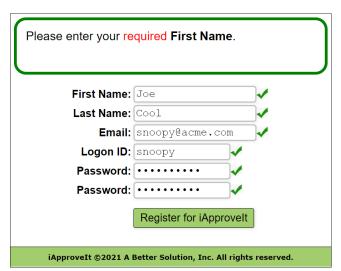
Once you select the link in your verification email You are taken to your initial logon screen in the application with your userid prefilled in the **Login ID** field.

As stated earlier, you may also receive an *Invite to iApproveIt* or *Invite to iApproveCt* email from a peer inviting you to join the application like the one below:





Again, selecting the **button** or **link** in the email will display the "registration" page where you can complete the **registration** process.





In-app OPT-in SMS Controls

Only *verified* Mobile Numbers can be saved to your Profile. This is to ensure two things:

- First, that the number is a valid phone number that can receive SMS messages
- Secondly, that the number is your number

When you modify and leave the **Mobile Phone** field. It is first checked to confirm it is a possible valid phone number by format to ensure it is a valid number for the selected **Country Code**.

If the format is valid it is marked with a next to it when the field focus is released if the number was previously *verified* and can be saved as part of the profile record. If the field does not contain a valid number for the selected **Country Code**, is it marked with a next to it. If the field is valid (a 10-digit number) AND has not yet been verified, then the "needs verification: indicator! verify is displayed.

A **Mobile Phone Number** must first be <u>verified</u> before it can be saved. Select the **verify button** next to the number

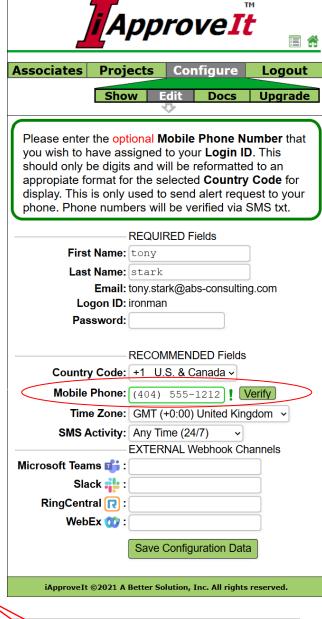
Mobile Phone: (404) 555-1212 Verify

which sends a **verification code** to that mobile phone which should be received in less than a second.

Place the code received in the **Mobile Phone Verification** dialog input field, then select ok button to verify the phone.

This removes the ! verify indicator on the Configure:Edit screen allowing you to save the Profile data by selecting the

Save Configuration Data button.





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When you register a U.S. 10-digit number as the mobile phone to receive SMS messages, an *additional* **10DLC acknowledgment**

is also displayed before the verification dialog for required acceptance. This is displayed and must be accepted just before the verification code is sent to the number.

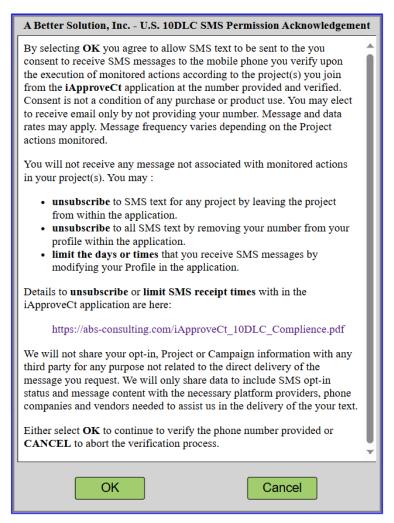
SMS messaged are only sent to verified project members that provide the mobile phone number to receive such messages. All application users are verified by 2FA

(2 Factor Authentication) and any Mobile Phone numbers are also verified by 2FA.

That information is not displayed or shared with any other application user (even other project members).

In-app OPT-out SMS Controls

All SMS messaging OPT-out control is performed inapp. All requested SMS messages provide a link to the message-specific web page that contains the information requested. From any such message the user can quickly opt-out of future projects or application SMS messages within 3 clicks from that displayed web page. Project members can control receipt of such SMS messages by:



- Removing their mobile number from their **Profile** to stop the receipt of any/all SMS messages from this application via the **Configure:Edit** menu.
- Removing themselves from a **Project** to stop the receipt of any/all SMS messages from that project via the **Project:Edit** menu then selecting the "Remove me from this Project" button.

You **ARE** a Project member

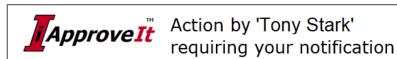
Remove me from this Project

• Additionally, project members can limit the receipt of Project SMS text to certain days/times via the **Configure:Edit** menu and changing the **SMS Activity** values. The **SMS Activity value** can be changed to any one of the 5 values depicted in the table below.

SMS Activity values	Purpose
Any Time (24/7)	Receive all SMS text in real-time as requested
(M-F 9am-5pm)	Only receive SMS text weekdays from 9am to 5pm local time as per the Time Zone.
(M-F 9am-10pm)	Only receive SMS text weekdays from 9am to 5pm local time as per the Time Zone.
(any day 9am-5pm)	Only receive SMS text any day from 9am to 5pm local time as per the Time Zone.
(any day 9am-10pm)	Only receive SMS text any day from 9am to 10pm local time as per the Time Zone.



Additionally, all application project emails and dialogs available from project generated SMS text contain an **Unsubscribe Tail** tag like the example depicted.



Hello Charles from iApproveCt,

The iApproveCt application is **"silently"** informing you, as a member of the Project named **"mgrs"** that Tony Stark is performing a controlled action.

Specifically,

"Tony is checking in the control file sec_crypt.key"

There is nothing for you to do, you are just being informed of this action and Tony Stark *WAS NOT* informed that you have been notified of the action.

Thank You,

The iApproveCt Team

This application generated email was sent to charles@abs-consulting.com from the iApproveCt application.

You can unsubscribe to these project emails by removing yourself from this project in the iApproveCt application.