

MEMORANDUM

July 24, 1997

TO: DIVISION of RECORDS and REPORTING (attn: Matilda Sanders)
FROM: LYNN DEAMER, AFAD EDP AUDIT SUPPORT GROUP
RE: RECEIPT OF POTENTIALLY CONFIDENTIAL MATERIALS

DOCKET/AUDIT CONTROL #: 920260

COMPANY: Bell South Telecommunications

DOCUMENT #:
(Document #: assigned by Division of Records)

The EDP Audit Group is in receipt of the materials identified below for which Confidential status has been requested by the providing utility. Upon recording this data in the Division of Records Control system, **please advise us of the assigned document number.**

1. Machine readable material :
Cartridge ___ Mag Tape ___ Diskette X : Quantity 1 Serial #: _____

Description: Filename: INCSTMT2.RPT (3 1/2" diskette)

- 2. A copy of the Notification of Intent to File is attached for your use.
- 3. Above material is X is not ___ in support of a field audit. The AFAD EDP Audit Group will retain all material until completion of the current audit/inquiry. Appropriate storage safeguards will be provided in accordance with Section 11.04 C.2.f. (5) of the APM.
- 4. In accordance with APM Section 11.04.C.2.f.(5).(a), the following personnel are authorized access to the material listed in paragraph 1 above: EDP Audit Support Group (B. Halbert, L. Deamer, S. Wagers).

~~ACK~~
~~AFA~~
~~APP~~
~~CAF~~
~~CMU~~
~~CTR~~ cc: D. Vandiver
 Field Audit Mgr
~~EAG~~
~~LEG~~
~~LIN~~ (confdocs.edp)
 07/97
~~OPC~~
~~RCH~~
~~SEC~~ 1
~~WAS~~
~~OTH~~

Dg Matilda

DOCUMENT NUMBER-DATE
07435 JUL 24 97
FPSC-RECORDS/REPORTING

FLORIDA PUBLIC SERVICE COMMISSION
AUDIT DOCUMENT/RECORD REQUEST
NOTICE OF INTENT

TO: PATTI KLEIN
UTILITY: BELLSOUTH
FROM: CHRIS HOLMAN
(AUDIT MANAGER)

B. J. HALBERT
(AUDITOR PREPARING REQUEST)

REQUEST NUMBER: EDP-1
AUDIT PURPOSE: SURVEILLANCE AUDIT

DATE OF REQUEST: 5/28/1997

REQUEST THE FOLLOWING ITEM(S) BE PROVIDED BY: _____
(DATE) 6/16/97

REFERENCE RULE 25-22.006, F.A.C., THIS REQUEST IS MADE: INCIDENT TO AN INQUIRY
 OUTSIDE OF AN INQUIRY

ITEM DESCRIPTION:

PLEASE SEE ATTACHMENTS.

SEND ALL DATA TO:

MR. B. J. HALBERT
PUBLIC SERVICE COMMISSION
2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0865

TO: AUDIT MANAGER CHRIS HOLMAN

DATE: 6/19/97
Sent Federal Express

THE REQUESTED RECORD OR DOCUMENTATION:

- (1) HAS BEEN PROVIDED TODAY - *See attached list*
- (2) CANNOT BE PROVIDED BY THE REQUESTED DATE BUT WILL BE MADE AVAILABLE BY _____
- (3) AND IN MY OPINION, ITEM(S) *Diskette - nonregulated file only* IS (ARE) PROPRIETARY AND CONFIDENTIAL BUSINESS INFORMATION AS DEFINED IN 364.183, 366.093, OR 367.156, F.S. TO MAINTAIN CONTINUED CONFIDENTIAL HANDLING OF THIS MATERIAL, THE UTILITY OR OTHER PERSON MUST, WITHIN 21 DAYS AFTER THE AUDIT EXIT CONFERENCE, FILE A REQUEST FOR CONFIDENTIAL CLASSIFICATION WITH THE DIVISION OF RECORDS AND REPORTING. REFER TO RULE 25-22.006, F.A.C.
- (4) THE ITEM WILL NOT BE PROVIDED. (SEE ATTACHED MEMORANDUM)

Patricia J. Klein, Manager
(SIGNATURE AND TITLE OF RESPONDENT)

Distribution: Original: Utility (for completion and return to Auditor)
Copy: Audit File and FPSC Analyst