State of Florida



Alublic Service Commission -M-E-M-O-R-A-N-D-U-M-

DATE: July 15, 2002

TO: Blanco Bayo, Director, Commission Clerk and Administrative Services

FROM: Lisa S. Harvey, Chief of Regulatory Review, Division of Competitive Markets &

Enforcement

RE: Recommendation in Dockets 960786B-TL and 981834-TP

Staff filed a recommendation for the July 9, 2002 Agenda Conference recommending a change to the BellSouth Change Control Process in order to resolve Exception 88 of the Third-Party OSS Test. On July 2, 2002, AT&T filed a request for deferral of this item. The request was approved. On July 11, 2002, AT&T filed a proposal with staff to address test Exception 88. The changes highlighted in this recommendation incorporate AT&T's proposal and staff's analysis. The changes are on pages 4, 7 and 8.

AUS _____ CAF ____ CMP ___ CTR ___ ECR ___ GCL ___ OPC ___ MMS __ SEC ____

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