

State of Florida

RFR

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TIMOTHY DEVLIN, Director
Auditing & Financial Analysis
(904) 488-8147

Public Service Commission

June 11, 1993

Southern Bell Telephone Company
Marshall M. Criser, III
150 South Monroe Street, Suite 400
Tallahassee, FL 32301-1556

Dear Mr. Criser:

Docket No. 920260-TL -- Southern Bell Telephone Company
Audit Request - Work Activity Statistical Sampling Process (WASSP)

The Florida Public Service Commission will review Work Activity Sampling Process (WASSP) in accordance with Commission audit procedures. Kathy Welch, the district office supervisor, (305) 470-5600, will coordinate this audit.

Rule 25-4.019(3), F.A.C., states that, "Upon notification to the utility, members [Commission] may, at reasonable times, make personal visits to the company offices or other places of business within or without the State and may inspect any accounts, books, records, and papers of the company which may be necessary in the discharge of Commission duties. During such visits the company shall provide staff member(s) with adequate and comfortable working and filing space consistent with the accommodations provided the company's outside auditor".

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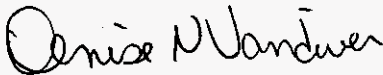
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A formal audit report will be issued for internal official use only by the Commission on or about December 17, 1993. An audit exit conference will be scheduled to inform you of draft findings and prevent audit staff misunderstanding of a company record or procedure. A copy of the final report will be mailed to the company liaison officer listed in the Commission Mailing Directory. Comments should be mailed to the Commission Clerk within ten days after receipt.

Questions regarding the audit or staff conduct should be directed to Kathy Welch or myself.

Sincerely,



Denise N. Vandiver

DNV/sp

Enclosure: (1) Excerpts from Rule 25-22.006, F.A.C. and
366.093, F.S.

cc: Mary Andrews Bane, Deputy Executive Director/Tech. (w/o enclosure)
Field Audit Supervisor
Legal Services (w/o enclosure)
Division of Records and Reporting (w/o enclosure)
Public Counsel