

SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY

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DIRECT TESTIMONY OF KATHY WELCH
ON BEHALF OF THE STAFF OF THE FLORIDA PUBLIC SERVICE COMMISSION
DIVISION OF AUDITING AND FINANCIAL ANALYSIS

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FPSC-RECORDS/REPORTING

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2 | Q Please state your name and business address.

3 | A My name is Kathy Welch. My business address is 3625 N.W. 82nd Avenue,
4 | Suite 400, Miami, Florida 33166-7602.

5 | Q By whom are you employed and in what capacity?

6 | A I am employed by the Florida Public Service Commission as a Regulatory
7 | Analyst Supervisor for the Miami District Office.

8 | Q How long have you been employed by the Commission?

9 | A Since July of 1978.

10 | Q Briefly review your educational and professional background.

11 | A I received a Bachelor of Business Administration Degree with a major in
12 | Accounting from the Florida Atlantic University in 1978. I have been a
13 | Certified Public Accountant in the State of Florida since 1980. I am a member
14 | of the American Institute of Certified Public Accountants and the Florida
15 | Institute of Certified Public Accountants.

16 | Q Please describe your current responsibilities.

17 | A I am responsible for all financial audits which are performed by the
18 | Miami District Office.

19 | Q Have you previously presented expert testimony before this Commission
20 | or any other regulatory agency?

21 | A Yes.

22 | Q Please explain your involvement with the Regional Audit of BellSouth.

23 | A I worked with the Audit Team in the area of affiliate transactions and
24 | cost allocations.

25 | Q What is the purpose of your testimony?

1 | A The purpose of my testimony is to provide general support for the audit
2 | manager in answering questions regarding this audit. This is necessary due
3 | to the complexity and size of this audit.

4 | Q Does that conclude your testimony?

5 | A Yes.

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