

M E M O R A N D U M

August 24, 1994

TO: Division of Records and Reporting (K. Smith)

FROM: Division of Auditing and Financial Analysis (Vandiver) *al*

SUBJECT: Docket No. 920260-TL; Regional Audit of BellSouth Telecommunications, Inc.; Document Nos. 04509-93, 06236-93, 06237-93, 06238-93, 06239-93, 06240-93, and 06886-93; Audit Control No. 92-121-4-1

Document Nos. 04509-93 and 06886-93 were submitted with a Notice of Intent to Request Confidential Classification in response to audit requests in the BellSouth Telecommunications audit. These filings were unnecessary as the utility was provided an opportunity at the end of the audit to review the workpapers and file a request for Confidential Classification on the entire set of audit workpapers. As these documents are unnecessary, they may be returned to the utility.

Document Nos. 06236-93, 06237-93, 06238-93, 06239-93, and 06240-93 were also submitted as responses to audit requests in the same audit. These responses should have been sent direct to the audit team. Therefore, the documents were checked out by Sylvia Pelt and provided to the audit team. The documents were then incorporated into the audit workpapers and reviewed by the company at the end of the audit and subsequently included in the company's Request for Confidential Classification. These documents no longer exist as individual documents but have been incorporated as part of the audit workpapers or returned to the utility. The confidentiality of the documents was preserved through the appropriate safeguards used in the audit process and the company was allowed a final opportunity to request confidential classification at the end of the audit. Therefore, these documents should be removed from the listing of confidential information maintained by Records and Reporting.

If you should have any questions concerning these items, please let me know.

cc: Division of Legal Services (Hatch)
Division of Communications (Norton)

DOCUMENT NUMBER-DATE
08750 AUG 25 1994
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