

MEMORANDUM

January 16, 1996

TO: Division of Legal Services (Hatch)
✓ Division of Records and Reporting (Flynn)

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

SUBJECT: Docket No. 920260-TL; BellSouth Telecommunications, Inc; Return of Confidential Information; Audit Control Nos. 92-121-4-1 and 94-220-4-1

As part of this docket, staff conducted an audit of the affiliate transactions of BellSouth Telecommunications, Inc. This audit was often referred to as the NARUC audit. After the audit, staff submitted the audit report (Document No. 13433-93) and 21 volumes of audit workpapers (Document Nos. 13636-93 through 13656-93) to the Division of Records and Reporting based on the company's notice of intent to request confidentiality. The company subsequently requested confidentiality for various portions of these documents. However, the company did not request that any portion of the following documents should be continued to be held confidential. Therefore, these documents should be returned to the Division of Auditing and Financial Analysis as they are no longer confidential.

Document No. 13637-93
Document No. 13652-93
Document No. 13653-93
Document No. 13655-93
Document No. 13656-93

DOCUMENT NUMBER-DATE

97-955

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FPSC-RECORDS/REPORTING

I have reviewed the remaining documents and the related request and I believe that these documents are no longer needed. Therefore, I recommend that the documents and the highlighted copies be returned to the company. I have listed the document numbers below.

Document No. 13433-93	Document No. 13649-93	Document No. 00072-94
Document No. 13636-93	Document No. 13650-93	Document No. 00073-94
Document No. 13638-93	Document No. 13651-93	Document No. 00074-94
Document No. 13639-93	Document No. 13654-93	Document No. 00075-94
Document No. 13640-93	Document No. 00063-94	Document No. 00076-94
Document No. 13641-93	Document No. 00064-94	Document No. 00077-94
Document No. 13642-93	Document No. 00065-94	Document No. 00078-94
Document No. 13643-93	Document No. 00066-94	Document No. 00079-94
Document No. 13644-93	Document No. 00067-94	Document No. 00080-94
Document No. 13645-93	Document No. 00068-94	Document No. 00081-94
Document No. 13646-93	Document No. 00069-94	Document No. 00082-94
Document No. 13647-93	Document No. 00070-94	Document No. 00083-94
Document No. 13648-93	Document No. 00071-94	

The Division of Records and Reporting is also maintaining as confidential the staff copy of the draft audit report (Document No. 00759-94) and the company's highlighted copy of this document (Document No. 05980-94). These documents may also be returned.

After this audit was completed, the Florida Supreme Court ruled that certain documents the company refused to provide to the auditors were subject to Commission jurisdiction. Staff performed a supplemental audit to review these documents and the staff workpapers from this audit continue to be classified as confidential in Document No. 10098-94. The company's highlighted version of these workpapers is Document No. 11057-94. These documents may also be returned to the company.

cc: Division of Auditing and Financial Analysis (Freeman, Pelt, Wilson)