

MEMORANDUM

January 6, 1997

TO: Division of Records and Reporting (M. Sanders) *d*

FROM: Division of Auditing and Financial Analysis (Vandiver, Freeman) *F*

SUBJECT: Undocketed; Revenue Audit for the twenty-four month period ended December 31, 1995 for AT & T Communications of the Southern States; Audit Control Number 95-180-6-1; Document 13040-96. *mg*

On December 6, 1996, staff filed document 13040-96 consisting of staff working papers (volume IV of IV) prepared during the revenue audit of AT & T Communications of the Southern States for the 24 month period ended December 31, 1995. The utility requested at the November 15, 1996 audit exit conference that certain staff working papers be temporarily exempted from public access pursuant to Rule 22.006 (3)(a), Florida Administrative Code (FAC). On December 12, 1996, the utility requested an extension of time to file a request for confidential classification (Document 13138-96). On December 17, 1996, the utility advised the Commission by letter that confidential classification would not be requested for these documents (Document 13401-96).

More than twenty-one days have passed since the exit conference, and the utility, in accordance with its letters to the Commission, has not filed a request for confidential classification. Accordingly pursuant to Rule 25-22.006(3)(a), FAC, we recommend that the failure to file a request constitutes a waiver of confidentiality and that the audit working papers, Document No. 13040-96, be declassified and returned to the Division of Auditing and Financial Analysis.

- ACK _____
- AFA _____
- AFP _____
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- LEG _____
- LIN _____
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- SEC 1 _____
- WAS _____
- OTH *Kay* _____

cc: Division of Legal Services (Brown)
 Division of Auditing and Financial Analysis (Pelt, Wilson)

DOCUMENT NUMBER-DATE
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 FPSC-RECORDS/REPORTING