VOTE SHEET

JULY 23, 2002

RE: Docket No. 960786B-TL - Consideration of BellSouth Telecommunications, Inc.'s entry into interLATA services pursuant to Section 271 of the Federal Telecommunications Act of 1996. (Third Party OSS Testing) (Deferred from July 9, 2002 conference; revised recommendation filed.) Docket No. 981834-TP - Petition of Competitive Carriers for Commission action to support local competition in BellSouth Telecommunications, Inc.'s service territory. Deferred from July 9, 2002 conference; revised recommendation filed.)

<u>ISSUE 1</u>: In order to resolve the issues within Exception 88, issued by KPMG Consulting in the Florida OSS test, should BellSouth's proposed change control and software release management process entitled *End-to-End Process Flow, Draft Version 2.1*, dated June 2002, be implemented? <u>RECOMMENDATION</u>: Yes. BellSouth's proposed change control and software release management process entitled *End-to-End Process Flow, Draft Version 2.1*, should be implemented.

APPROVED

COMMISSIONERS ASSIGNED: Full Commission

<u>MAJORITY</u> <u>MAJORITY</u> <u>Mayluo</u> <u>Mayluo</u>

REMARKS/DISSENTING COMMENTS:

DISSENTING

DOCUMENT NUMBER-DATE

07647 JUL 23 8

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<u>ISSUE 2</u>: Should these dockets be closed? <u>RECOMMENDATION</u>: No. These dockets should remain open pending further review and Commission consideration of the OSS test results.

