



Public Service Commission

-M-E-M-O-R-A-N-D-U-M-

DATE: November 1, 2000

TO: DIVISION OF RECORDS AND REPORTING (FLYNN)

FROM: DIVISION OF REGULATORY OVERSIGHT (FREEMAN, VANDIVER) *F a DM*

RE: DOCKET 000000-PU, DOCUMENT NUMBER 08638-00, SUPPLEMENTAL AUDIT REPORT PAGES 3-13, PREPARED DURING AUDIT ENTITLED FLOW THROUGH OF SWITCHED ACCESS FOR TELCO HOLDINGS INC., D/B/A DIAL AND SAVE, AUDIT NUMBER 99-077-4-1

On July 7, 2000, staff filed document 08638-00 consisting of excerpts from the supplemental staff audit, Flow Through of Switched Access of Telco Holdings, Inc., d/b/a Dial and Save, Audit Number 99-077-4-1. The utility requested at the June 27, 2000, audit exit conference that certain supplemental audit report pages be temporarily exempted from public access pursuant to Rule 22.006 (3)(a)(2), Florida Administrative Code (FAC).

The utility has made a filing (Document 08489-00) claiming that certain portions of the staff work papers prepared during this supplemental audit (Document 08639-00) are confidential. We note this filing did not include a claim of confidential classification for any information contained in the supplemental audit report.

More than twenty-one days have passed since the exit conference, and the utility has not filed a request for confidential classification for the information contained in staff's supplemental audit report. Accordingly pursuant to Rule 25-22.006(3)(a)(2), FAC, we recommend that the failure to file a request constitutes a waiver of confidentiality for pages 3 to 13 of the supplemental audit report, entitled Flow Through of Switched Access for Telco Holding d/b/a Dial and Save", Audit Number 99-077-4-1, Document 08638-00.

Please release supplemental audit pages 3 to 13 from Document 08638-00 to the Division of Regulatory Oversight.

- APP _____
- CAF _____
- CMP _____
- COM _____
- CTR _____
- ECR _____
- LEG _____
- OPC _____
- PAI _____
- RGO _____
- ✓ SEC 1 _____
- SER _____
- ✓ OTH *cup* _____

CC; Division of Appeals (Keating)

to Kay

DOCUMENT NUMBER-DATE

14138 NOV-18

FPSC-RECORDS/REPORTING