

MEMORANDUM

December 20, 1993

TO: DIVISION OF RECORDS AND REPORTING

FROM: DIVISION OF AUDITING AND FINANCIAL ANALYSIS (VANDIVER) *W*

RE: DOCKET NO. 920260-TL -- SOUTHERN BELL TELEPHONE COMPANY WORK ACTIVITY
STATISTICAL SAMPLING PROCESS (WASSP)
AUDIT CONTROL NO. 93-162-4-1

The above-referenced confidential audit report is forwarded. Audit exceptions document deviations from the Uniform System of Accounts, Commission rule or order, Staff Accounting Bulletin and generally accepted accounting principles. Audit disclosures show information that may influence the decision process.

This audit was prepared using micro computers and portions have been recorded on diskettes. The diskettes may be reviewed using IBM compatible equipment and LOTUS 1-2-3 software. There are confidential working papers associated with this audit. The confidential diskettes and confidential working papers will be forwarded under separate cover.

Please forward a complete copy of this confidential audit report to:

Southern Bell Telephone Company
Marshall M. Criser, III
150 South Monroe Street, Suite 400
Tallahassee, FL 32301-1556

DNV/sc

Attachment

cc: Chairman Deason
Commissioner Clark
Commissioner Johnson
Commissioner Lauredo
Commissioner Kiesling
Legal Services
Division of Records and Reporting (Simmons)
Division of Auditing and Financial Analysis (Causseaux, Mailhot, Whitehead, file)
Office of Public Counsel

DOCUMENT NUMBER-DATE

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