

NANCY B. WHITE
General Attorney

Southern Bell Telephone
and Telegraph Company
Suite 400
150 South Monroe Street
Tallahassee, Florida 32301
(404) 529-5387

ORIGINAL
FILE COPY

June 22 1995

Ms. Blanca S. Bayo, Director
Division of Records and Reporting
Florida Public Service Commission
4075 Esplanade Way
Tallahassee, Florida 32399

RE: Undocketed Matter - FPSC Surveillance Audit

Dear Ms. Bayo:

Enclosed are an original and fifteen copies of Southern Bell Telephone and Telegraph Company's Notice of Intent to Request Confidential Classification. Please file this document in the captioned matter.

A copy of this letter is enclosed. Please mark it to indicate that the original was filed and return the copy to me.

Sincerely,

Nancy B. White (fw)

Nancy B. White

Enclosures

cc: A. M. Lombardo
R. G. Beatty
R. D. Lackey

RECEIVED & FILED

WOW
EPSC-BUREAU OF RECORDS

DOCUMENT NUMBER-DATE

05896 JUN 22 1995

FPSC-RECORDS/REPORTING

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: FPSC Surveillance Audit)
)
_____)

Filed: June 22, 1995

SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY'S NOTICE
OF INTENT TO REQUEST CONFIDENTIAL CLASSIFICATION

COMES NOW, BellSouth Telecommunications, Inc. d/b/a Southern Bell Telephone and Telegraph Company ("Southern Bell" or "Company"), and pursuant to Rule 25-22.006, Florida Administrative Code, files its Notice of Intent to Request Confidential Classification.

1. The Staff of the Florida Public Service Commission has issued Data Request Nos. 4 and 21 dated May 25, 1995 and June 21, 1995 respectively to Southern Bell in connection with the Surveillance Audit. Staff requests, among other things, that Southern Bell furnish the following information:

2. Staff Audit Request No. 4 - "Please provide access to the BOD minutes for 1994 and 1995 to present at the same time access is provided to the internal auditor workpapers in Atlanta or Miami the week of June 19."

3. Staff Audit Request No. 21 - "Provide access to the minutes of the following Committees for 1994 and thru 1995; (1) Audit Committee, (2) Capital Expenditure Committee and (3) Corporate Public Policy Committee."

4. The information requested includes internal audit information, network forecasting information and other confidential business information. Such information is specifically considered

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FPSC-RECORDS/REPORTING

to be proprietary, confidential business information pursuant to § 364.183(3) and (3)(b), Florida Statutes.

5. Consequently, because this information contains proprietary information, Southern Bell is filing this Notice of Intent to Request Confidential Classification, pursuant to Rule 25-22.006(3)(a), Florida Administrative Code, in order to allow the Staff to review this information without delay. Both the original of this notice and the individual requests have been filed with the Division of Records and Reporting, and a copy has been served on the Division requesting the information. The written Staff requests are attached hereto.

Respectfully submitted this 22nd day of June, 1995.

SOUTHERN BELL TELEPHONE
AND TELEGRAPH COMPANY

Robert G. Beatty (Paw)

ROBERT G. BEATTY
c/o Nancy Sims
400-150 South Monroe Street
Tallahassee, Florida 32301
(305) 347-5561

Nancy B. White (Paw)

NANCY B. WHITE
4300 SBC - 675 W. Peachtree St.
Atlanta, Georgia 30375
(404) 529-5387

FLORIDA PUBLIC SERVICE COMMISSION
DOCUMENT / RECORD REQUEST

TO: Patti Klein

UTILITY: 8300

FROM: Ruth Young

(AUDITOR PREPARING REQUEST)

REQUEST NUMBER: 4

DATE OF REQUEST: May 25

AUDIT PURPOSE: how

REQUEST THE FOLLOWING ITEM(S) BE PROVIDED BY June 19, 1995

REFERENCE RULE 25-22.006, F.A.C., THIS REQUEST IS MADE

ITEM DESCRIPTION:

- INCIDENT TO AN INQUIRY
- OUTSIDE OF AN INQUIRY

Please provide access to the BOD
minutes from 1994 to and 1995. to present
at the same time access is provided
to the Atlanta Auditor's workplace in Atlanta
or Miami. The week of June 19.

TO: / AUDIT MANAGER Ruth Young

DATE 6/21/95

THE REQUESTED RECORD OR DOCUMENTATION:

- (1) HAS BEEN PROVIDED TODAY
- (2) CANNOT BE PROVIDED IN THREE (3) WORK DAYS BUT WILL BE MADE AVAILABLE BY _____
- (3) AND IN MY OPINION THIS MATERIAL IS PROPRIETARY AND CONFIDENTIAL BUSINESS INFORMATION AS DEFINED IN 364.163, 365.093, OR 367.156, F.S. I UNDERSTAND THAT TO OBTAIN TEMPORARY CONFIDENTIAL HANDLING A NOTICE OF INTENT MUST BE FILED WITH THE DIVISION OF RECORDS AND REPORTING. TO MAINTAIN CONTINUED CONFIDENTIAL HANDLING OF THIS MATERIAL THE UTILITY OR OTHER PERSON MUST, WITHIN 21 DAYS AFTER THE COMMISSION STAFF HAS OBTAINED THE MATERIAL (OR IN THE CASE OF MATERIAL OBTAINED DURING THE COURSE OF AN AUDIT, WITHIN 21 DAYS AFTER THE AUDIT EXIT CONFERENCE) FILE A REQUEST FOR CONFIDENTIAL CLASSIFICATION WITH THE DIVISION OF RECORDS AND REPORTING, REFER TO RULE 25-22.006 F.A.C.
- (4) THE ITEM WILL NOT BE PROVIDED. (SEE ATTACHED MEMORANDUM)

Patricia J. Klein
SIGNATURE AND TITLE OF RESPONDER

DISTRIBUTION:

Original: Utility Complete and Return to Auditor Plink To: PBO Analyst Goldenrod: Audit File Copy Canary: Utility Retain
 REC/MAA 6 Div. 7/95

FLORIDA PUBLIC SERVICE COMMISSION
AUDIT DOCUMENT/RECORD REQUEST
NOTICE OF INTENT

TO: Patti Klein
UTILITY: AB&T
FROM: Patti Klein
(AUDIT MANAGER)

REQUEST NUMBER: 21
AUDIT PURPOSE: Summation

(AUDITOR PREPARING REQUEST)
DATE OF REQUEST: June 21, 1995

REQUEST THE FOLLOWING ITEM(S) BE PROVIDED BY June 21, 1995

REFERENCE RULE 25-22.006, F.A.C., THIS REQUEST IS MADE:

- INCIDENT TO AN INQUIRY
 OUTSIDE OF AN INQUIRY

ITEM DESCRIPTION:

Provide access to the minutes of
the following Committees for 1994 & their
1995

- 1) Land Committee
- 2) Capital Expenditure Committee
- 3) Corporate Public Policy Committee

TO: AUDIT MANAGER _____ DATE _____

THE REQUESTED RECORD OR DOCUMENTATION:

- (1) HAS BEEN PROVIDED TODAY.
- (2) CANNOT BE PROVIDED IN THREE (3) WORK DAYS BUT WILL BE MADE AVAILABLE BY _____.
- (3) AND IN MY OPINION, THE MATERIAL IN ITEM NOS. 1, 2, 3 IS PROPRIETARY AND CONFIDENTIAL BUSINESS INFORMATION AS DEFINED IN 364.183, 366.093, OR 367.156, F.S. TO MAINTAIN CONTINUED CONFIDENTIAL HANDLING OF THIS MATERIAL, THE UTILITY OR OTHER PERSON MUST, WITHIN 21 DAYS AFTER THE AUDIT EXIT CONFERENCE, FILE A REQUEST FOR CONFIDENTIAL CLASSIFICATION WITH THE DIVISION OF RECORDS AND REPORTING, REFER TO RULE 25-22.006, F.A.C.
- (4) THE ITEM WILL NOT BE PROVIDED. (SEE ATTACHED MEMORANDUM)

DISTRIBUTION:

White: Utility Complete and Return to Auditor
Pink: To FPSC Analyst
Goldenrod: Audit File Copy
Cyan: Utility Retain

SIGNATURE AND TITLE OF RESPONDENT