MEMORANDUM

DATE: 10-19-93

TO: DIVISION of RECORDS and REPORTING (K SMITH)

FROM: CHUCK CHAIRES, SUPERVISOR/AFAD EDP AUDIT GROUP

RE: RECEIPT OF POTENTIALLY CONFIDENTIAL MATERIALS

DOCKET NO:	920260-TL
UTILITY:	SOUTHERN BELL
DOCUMENT NO:	

The EDP Audit Group is in receipt of the materials identified below for which Confidential status has been requested by the providing utility. Upon recording this data in the Division of Records Control system, please advise us of the assigned document number.

1. Machine readable material : Cartridge / mag tape / diskette: quantity <u>2</u> serial nos: _____

EF5722, EF5725

Description: Florida Property Records (Plugin & Hardware data bases)

Other: ____

2. A copy of the Notification of Intent to File is attached for your use.

- 3. Above material is <u>is not</u> in support of a field audit. The AFAD EDP Audit Group will retain all material until completion of the current audit/inquiry. Appropriate storage safeguards will be provided per Section 11.04 C.4.a of the APM.
- 4. In accordance with APM Section 11.04.C.2.f.(5), the following personnel are authorized access to the material listed in paragraph 1 above: EDP Audit Support Group (Chaires, Wagers, Halbert, Whitehead).
- cc: B. Salak (w/o attachments)
 D. Vandiver (w/o attachments)
 Field Audit Mgr(Bouckaert-Tpa)

(confdocs.edp) 10-19-93

(X-ret 11075-93) DOCUMENT HUMBER-DATE

11284 OCT 20 %

State of Florida



Public Service Commission

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

DATE: October 26, 1993 TO: Chuck Chaires, AFAD EDP Audit Group FROM: Katherine Smith, Bureau of Records RE: Confidential Cartridges

Chuck, for your records, the confidential cartridges (Serial Nos. EF5722 and EF5725), which you have received from Southern Bell, have been assigned Document No. 11284-93.

112 34-93

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