

SOUTHERN BELL TELEPHONE AND TELEGRAPH COMPANY

DOCKET NUMBER: 920260-TL

DIRECT TESTIMONY OF KATHY WELCH
ON BEHALF OF THE STAFF OF THE FLORIDA PUBLIC SERVICE COMMISSION
DIVISION OF AUDITING AND FINANCIAL ANALYSIS

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FPSC-RECORDS/REPORTING

DIRECT TESTIMONY OF KATHY WELCH

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- 2 Q Please state your name and business address.
- 3 A My name is Kathy Welch. My business address is 3625 N.W. 82nd Avenue,
4 Suite 400, Miami, Florida 33166-7602.
- 5 Q By whom are you employed and in what capacity?
- 6 A I am employed by the Florida Public Service Commission as a Regulatory
7 Analyst Supervisor for the Miami District Office.
- 8 Q How long have you been employed by the Commission?
- 9 A Since July of 1978.
- 10 Q Briefly review your educational and professional background.
- 11 A I received a Bachelor of Business Administration Degree with a major in
12 Accounting from the Florida Atlantic University in 1978. I have been a
13 Certified Public Accountant in the State of Florida since 1980. I am a member
14 of the American Institute of Certified Public Accountants and the Florida
15 Institute of Certified Public Accountants.
- 16 Q Please describe your current responsibilities.
- 17 A I am responsible for all financial audits which are performed by the
18 Miami District Office.
- 19 Q Have you previously presented expert testimony before this Commission
20 or any other regulatory agency?
- 21 A Yes.
- 22 Q Please explain your involvement with Docket No. 920260-TL, Comprehensive
23 review of the revenue requirements and rate stabilization plan of Southern
24 Bell Telephone and Telegraph Company.
- 25 A I served as manager for the Rate Case Audit.

1 | Q What is the purpose of your testimony?

2 | A The purpose of my testimony is to sponsor the Audit Report and
3 | associated workpapers into the evidence in this proceeding.

4 | Q Who performed this audit?

5 | A The audit was performed by four auditors under my direction.

6 | Q Does that conclude your testimony?

7 | A Yes.

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