

**CHECKLIST ITEM No. 11 – NUMBER PORTABILITY**  
**Matrix of Testimony and Exhibit References**

<b>QUESTION</b>	<b>TESTIMONY AND/OR EXHIBIT REFERENCE</b>
Generic Questions	
1. Describe how Qwest has fully implemented this checklist item as required by section 271 of the Act.	Exhibit MSB-20T, generally and Page 9, line 1 to page 10, line 9 Exhibit MSB-22 Exhibit MSB-20T Page 17, line 1 to Page 18, line 4 Exhibit MSB-27 Exhibit MSB-29T Page 2, lines 8 to 11 Exhibit MSB-32 Exhibit MSB-29T Page 2, lines 14 to 21
2. What performance standards must Qwest meet regarding the quality, reliability, and timeliness of providing checklist items to CLEC's, affiliates, and itself? How were these performance standards determined?	
3. To whom is Qwest presently providing, on a commercial basis, this checklist item?	
4. Describe how the quality and reliability of checklist items provided to competitors by Qwest are comparable to the quality and reliability of such items Qwest provides itself or its own customers.	
5. What technical standards and/or business rules is Qwest providing to CLEC's for each checklist item? Explain the process and scheduling for updating these technical standards and/or business rules.	Exhibit MSB-20T Page 13, line 21 to Page 15, line 7 SGAT, Sections 10.1 and 10.2 SGAT, Section 10.1.5 and Exhibit A; Federal LNP Tariffs filed 01/26/99.
6. What is the rate of each checklist item? How was the pricing of each item (as applicable) determined? Is pricing equitable?	Qwest is providing this item. Question is not applicable.
7. If Qwest is not currently providing this checklist item, is Qwest offering the item? If so, how is it offering the item and under what terms, conditions and rates? Describe how the checklist item is readily available and easily obtained by competitors.	Qwest is providing this item. Question is not applicable.
8. If Qwest is not currently offering this checklist item, is Qwest capable of commercially providing it? What is Qwest's anticipated schedule to provide the item? Has any CLEC requested the checklist item?	Qwest is providing this item. Question is not applicable.

**QUESTION**

**TESTIMONY AND/OR  
EXHIBIT REFERENCE**

9. Has Qwest received any formal or informal written complaints from new entrants regarding provision of this checklist item? If so, what was the nature of the complaint, what is its current status and, if applicable, how was it resolved? For complaints that were found to be valid, what steps did Qwest take to avoid recurrences?

Exhibit MSB-20T  
Page 15, line 8 to  
Page 16, line 20

10. Is Qwest able to provide this checklist item in all parts of its Washington state service territory? If not, describe in which parts of its territory the service cannot be provided, and why.

Exhibit MSB-20T  
Page 9, lines 16-19.

**Specific Questions**

1. What methods of interim number portability is Qwest providing? Specify if it is being offered under tariff or under terms of specific interconnection agreements.

Exhibit MSB-20T  
Page 8, lines 10-20  
Exhibit MSB-21

Provided under the SGAT,  
section 10.1 and  
interconnection  
agreements.

2. To which CLECs is Qwest providing interim number portability, and under what terms, conditions and rates?

Exhibit MSB-29T  
Page 2, lines 1 to 13  
Exhibit MSB-32

Terms, conditions and  
rates are described in the  
SGAT, Section 10.1 and  
Exhibit A.

3. Has Qwest denied interim number portability arrangements requested by any CLECs? If so, describe the circumstances in detail.

No. However, see Exhibit  
MSB-20T, page 10, lines  
10-20 re: LNP deployment  
and CLECs continued use  
of INP.

4. What has been Qwest's operational experience in providing each type of interim number portability?

Exhibit MSB-20T  
Page 8, line 18 to 20  
Page 9, line 17 to 19  
Page 10, line 10 to 20

5. What are the characteristics of each interim number portability arrangement, including cost recovery and service quality implications?

Exhibit MSB-20T  
Page 18, lines 6-18  
SGAT, section 10.1 and  
Exhibit A

**QUESTION**

6. Is Qwest going to meet the FCC-mandated implementation schedule for permanent local number portability? If not, why not?

7. If Qwest does not meet the FCC-mandated implementation schedule for permanent local number portability, how will this affect its ability to provide services to CLECs?

**TESTIMONY AND/OR  
EXHIBIT REFERENCE**

Yes.

Exhibit MSB-20T

Page 6, line 7 to

Page 7, line 14

and

Page 9, lines 2-19

Exhibit MSB-22

Qwest has met mandated schedule. Question is not applicable.