

PERIODIC YEAR 2000 STATUS REPORT

Report addresses systems/items/elements that must be repaired or replaced in order to avoid adverse service impact (“Mission Critical”).

Network Elements – systems, components or software that directly affect customers’ transmission and/or reception of telecommunication services.

Support Systems –operations support and customer

Administrative Systems - payroll, human resources, finance and other administrative systems.

Facilities Systems – HVAC, FAX, security and alarm systems, and other similar systems.

Inventory and Assessment – activity to identify potentially affected items, systems, software and equipment, to ascertain compliance status.

Remediation – activity to repair replace or retire affected systems.

Testing/Verification – activity to test/verify affected systems.

AT&T
Company Name

10/12/1999
Date

Status Report By Project Area for Period Commencing 9/1/1999 and Ending 9/30/1999

	Inventory & Assessment	Remediation	Testing/Verification
Network Elements	100%	100%	100%
Support Systems	100%	100%	100%
Administrative Systems	100%	100%	100%
Facilities	100%	97%	97%

Legend:

Not started -- 0%

Initial Stages - - 1%-33%

Substantial Progress - - 34% - 66%

Substantially Complete - - 67% - 95%

Virtually or Fully Complete - - 96%-100%