

Exhibit List - Change Management Process
 April 22-26, 2002 Hearings
 Docket Nos. UT-0003022, UT-003044

NUMBER	WITNESS	A/R	DATE	DESCRIPTION
1535	SCHULTZ	A	4/25/02	Affidavit of Judith M. Schultz Regarding Change Management, submitted March 15, 2002
1536		“	“	Master Redlined CLEC-Qwest CMP Redesign Framework – CLEAN – History Log (Exhibit A)
1537		“	“	Change Management Process (CMP) Improvements – 11/26/01, Revised 02/15/02 (Exhibit B)
1538		“	“	Affidavit of Judith M. Schultz in Response to Joint CLEC Brief regarding Qwest’s Change Management Process, submitted April 16, 2002
1539		“	“	Ranking of AT&T Priority Line Items Identified as 1’s, April 4, 2002 (Exhibit A)
1540		“	“	Change Management Improvements, April 15, 2002 (Exhibit B)
1541		“	“	Qwest Event Notification re IMA GUI and EDI Notification – Outdated NC/NCI Code Combinations (Exhibit C)
1542		“	“	ROC Observation & Exception Formal Response, Exception 3077 (AT&T Cross Exhibit)
1543		“	“	Ex. A to Qwest’s Response to Joint CLEC Brief – Exception 3077 Disposition Report.
1544		“	“	Ex. B to Qwest’s Response to Joint CLEC Brief – Exception 3095 Disposition Report.
1545	THOMPSON	“	“	Affidavit of Jeffery L. Thompson in Response to Joint CLEC Brief Regarding Qwest’s Change Management Process, April 16, 2002
1546	HUBBARD	“	“	Affidavit of Robert J. Hubbard in Response to Joint CLEC Brief Regarding Qwest’s Change Management Process, April 16, 2002 [Public Version]
1547-C		“	“	Affidavit of Robert J. Hubbard in Response to Joint CLEC Brief Regarding Qwest’s Change Management Process, April 16, 2002 [CONFIDENTIAL]
1548		“	“	Action Items, COVAD U S WEST Operations Meeting, February 25, 2000 (Updated 4/16/02)
1549		“	“	Qwest Communications OSS Evaluation, Draft Final Report, Version 1.0, KPMG Consulting, 4/19/02
				Qwest Corporation's Report on the Status of Change Management Process Redesign April 15

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1550		A	4/25/02	Change Management Process Redesign, April 15, 2002
1551		“	“	Master Redlined CLEC-Qwest CMP Redesign Framework – CLEAN – History Log (Exhibit A)
1552		“	“	Qwest-CLEC Change Management Process, Concepts Agreed Upon through the April 2-4, 2002 Redesign Session in Response to AT&T’s, Covad’s and WCom’s Priority Lists (Exhibit B)
1553		“	“	Draft Meeting Minutes, CLEC – Qwest Change Management Process Redesign, Monday, March 18 and Tuesday, March 19, 2002 Working Session (Exhibit C)
1554		“	“	CLEC-Qwest Change Management Process Redesign, Schedule of Working Sessions, Revised April 5, 2002 (Exhibit D)
1555		“	“	Ranking of AT&T Priority List Items Identified as 1’s, April 4, 2002 (Exhibit E, Part 1)
1556		“	“	Ranking of AT&T Priority List Items Identified as 0’s, Revised April 4, 2002 (Exhibit E, Part 2)
1557		“	“	Section 3.4, Qwest Initiated Product /Process Change Process (Exhibit F)
1558		“	“	Change Management Improvements, April 15, 2002 (Exhibit G)
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1565	MENEZES (AT&T)	A	4/25/02	AT&T’s Comments on Qwest’s Status Report Regarding the Change Management Process Redesign, 10/29/01
1566	MENEZES (AT&T)	A	4/25/02	Ex. A – Arizona IWO Formal Response, IWO 1075-1

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1567		“	“	Ex. B - Arizona IWO Formal Response, IWO 1076-1
1568		“	“	Ex. C - Arizona IWO Formal Response, IWO 1078
1569		“	“	Ex. D - Draft List of Issues Deferred to Change Management Process
1570		“	“	Ex. E - AT&T's Comments relative to a Revised CICMP Process, 7/6/01
1571		“	“	AT&T's Comments on Qwest's Report on the Status of Change Management Process Redesign, 1/22/02
1572		“	“	Ex. A - Interim Qwest Product/Process Change Management Process, Revised 10/3/01
1573		“	“	Ex. B - E-mail Re: IMA 10.0 Prioritization, 10/25/01
1574		“	“	Ex. C - E-mail Re : IMA 10.0 Prioritization, 10/29/01
1575		“	“	Ex. D - E-Mail Re: Qwest Regulatory Candidates for IMA 10.0, 11/16/01
1576		“	“	Ex. E - E-Mail Re: IMA 8.01 Appointment Scheduler Function, 10/23/01
1577		“	“	Ex. F - E-Mail Re: IMA Release 8.01 to be available November 19, 2001, 11/2/01
1578		“	“	Ex. G - E-Mail Re: Qwest Final CR Responses w/ attachments, 11/12/01
1579		“	“	Ex. H - E-Mail Re: Escalation regarding Qwest's additional testing CR, #PC100101-5, 12/5/01
1580		“	“	Ex. I - Qwest Proposed Production Support Language, 12/11/01
1581		“	“	Ex. J - CLEC - Qwest Change Management Re-design Working Sessions Core Team Issues/Action Items Log - OPEN, revised 12/11/01
1582	MENEZES (AT&T)	A	4/25/02	Ex. K - CMP Re-design Discussion Running List, revised 12/11/01

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1583		“	“	Ex. L – List of items AT&T would like to clarify or raise for discussion, 11/13/01
1584		“	“	Ex. M – WorldCom (Liz Balvin) Comments on CMP – Checklist to address OSS Interface Issues, 11/13/01
1585		“	“	Ex. N – Memo from AT&T Redesign Members Re: Comments Concerning the Sept. 5 th and 6 th Re-design Meetings, 9/14/01
1586		“	“	Joint CLEC Brief Regarding Qwest’s Change Management Process, 4/8/02
1587		“	“	Ex. A - Ranking of ATT Priority List Items (“1s”) – 3/19/02
1588		“	“	Ex. B - Description of Consensus Concepts on the Priority Issues Identified and Discussed in CMP Redesign in the CMP Redesign Meetings Held on March 5-7, March 18-19 and April 2-4, 2002
1589		“	“	Ex. C and C(a)- Arizona IWO Formal Response
1590		“	“	Ex. D - Master Red-Lined CLEC-Qwest CMP Re-Design Framework Interim Draft
1591-C		“	“	Ex. E - Chronology of PLOC Freeze CMP Issues [Attachment 1(a) – Confidential]
1592		“	“	Ex. F - Excerpts from Qwest Code of Conduct and Retail Wholesale Process – posted 10-15-01
1593		“	“	Ex. G. – Affidavit of Sheila Hoffman
1594		“	“	Ex. H - 3.4 Qwest Initiated Product/Process Change Process
1595		“	“	Ex. I - Qwest Event Notification, 4/4/02
1596		“	“	Ex. J - Qwest Change Management Process Issues
1597	MENEZES (AT&T)	A	4/25/02	Ex. K – Exception 3094 – Disposition Report, Qwest OSS Evaluation, 4/4/02

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1598		“	“	Ex. L – Exception 3110 – Disposition Report, Qwest OSS Evaluation, 4/2/02
1599		“	“	Ex. M – Exception 3111 – Disposition Report, Qwest OSS Evaluation, 4/4/02
1600		“	“	Ex. N – Exception 3077 – Third Response, Qwest OSS Evaluation, 4/3/02
1601		“	“	Ex. O – Exception 3095 – Third Response, Qwest OSS Evaluation, 4/2/02
1602		“	“	Colorado Public Utilities Commission Order Setting Status Conference and Vacating Commission Decision Meeting, 4/15/02
1603		“	“	Portion of Qwest Communications OSS Evaluation, Draft Final Report, Version 1.0, KPMG Consulting 4/19/02, Test 23 addressing CMP, and Test 24.6 addressing interface testing and SATE
1604		“	“	April 17, 2002 e-mail from Teresa Bahner to Todd Mead re: Qwest’s Binding Response PC030802-1, with attachments.
1605	DOBERNECK (COVAD)	“	“	Covad Communications Company’s Comments on Qwest Corporation’s Report on the Status of Change Management Redesign, 10/24/01.
1606		“	“	Ex. 1 – CLEC-Qwest Change Management Re-design Working Sessions, Core Team Issues/Action Items Log – OPEN, Revised – October 5, 2001.
1607		“	“	Covad Communications Company’s Comments on Qwest Corporation’s December 2001 Report on the Status of Change Management Redesign, 12/10/01.
1608		“	“	Ex. 1 – 12/05/01 e-mail from F. Lynne Powers to Judith Schultz, re: escalation testing, and other documents
1609		“	“	Ex. 2 – 12/08/01 e-mail from F. Lynne Powers to Mark Routh re: Event Notifications & Other mailouts, and other documents
1610		“	“	Ex. 3 – 12/07/01 e-mail from F. Lynne Powers to Judith Schultz re: Escalation/Desired CLEC Resolution
1611	DOBERNECK (COVAD)	A	4/25/02	Ex. 4 - 11/28/01 e-mail from Karen L. Clauson to Jim Maher re: Eschelon’s comments on Draft November CMP Redesign Status Report.
1612		“	“	(KMD-15) Draft Meeting Minutes, April 4, 2002, Special Retail Parity Meeting.

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1613		“	“	(KMD-16) 4/12/02 e-mail from Karen Clauson to Jim Maher, etc., re” Draft Meeting Minutes re: Special Retail Parity Meeting.
1614		W	“	April 11, 2202 letter from Penny Bewick, New Edge Networks to Chairman Gifford, Colorado Commission
1615		A	“	Hardcopy portions of screen shots from Qwest’s Wholesale CMP website
1616		“	4/26/02	Colorado Public Utilities Commission, Decision R02-453-I, April 23, 2002
1617				4/26/02 Qwest filing in response to Colorado Decision R02-453-I [Will be admitted on date filed]
1618				5/3/02 Joint CLEC filing in response to Qwest’s response to Colorado Decision R02-453-I [Will be admitted on date filed]