

QWEST CORPORATION

STATE: Washington
DOCKET NO: Docket No. UT-003022 and UT-003040
CASE DESCRIPTION: In the Matter of the Investigation into U S WEST's
Compliance with Section 271
INTERVENOR: Washington Bench
REQUEST NO: BCH INF-05-050

REQUEST:

With respect to the performance results designated with an asterisk that Mr. Williams testified as excluding "No Trouble Found" tickets (MR-7* and MR-8*), please identify whether the methods and procedures used by Qwest to identify and exclude such tickets were ever audited or examined by either Liberty Consulting or KPMG? If so, please provide copies of any documents referring to such audits or examinations.

RESPONSE:

MR-7* and MR-8* are based on the audited MR-7 and MR-8 PIDs. The only difference in MR-7* and MR-8* is the exclusion of No Trouble Found Tickets. That specific exclusion has not been audited. All other elements of these PIDs have passed Liberty's audit as documented in the Liberty Final Report.