

272 Compliance Oversight Team Charter

Date Established: October 1, 2000. Replaces 272 Working Team

Membership: Betty Knapp – Director, FCC Regulatory Accounting
Patricia Taylor – Director, State Regulatory Accounting
Blair Rosenthal – Legal Counsel
Marie Schwartz – 272 Witness
Lynn Ray – 272 Support Team
Robin Terry – 271/272 Support Team
Scott Hamilton – Affiliate Transaction Support
Debi Adams – Compliance Manager, Policy and Law
Carol Schaben – 272 Support Team
Joyce McDonald – 272 Support Team

Core Objectives:

1. Facilitate Overall compliance integration of new 272 subsidiary
2. Review all requests for services from 272 subsidiary for compliance with:
 - Affiliate Transaction Rules
 - Nondiscrimination Safeguards
3. Review web posting processes for compliance with:
 - 10 day rule
 - Adequate disclosure
 - Accuracy
4. Review processes to insure separate officers, directors and employees:
5. Insure appropriate documentation is generated for all review activities.

Meeting Schedule: Every other Thursday at 2:00 Mountain or as needed