

December 19, 2001

EXCEPTION #3 DISPOSITION REPORT

In response to Exception #3, KPMG Consulting received Verizon's Metric Issues Log Process Method & Procedure Release document, dated October 3, 2001. This document addresses the process by which Verizon notifies the Virginia State Corporation Commission (VA SCC) and the CLEC Community of changes to metrics definitions, standards, calculations, and results. These changes will be communicated via an issues log to provide the VA SCC and CLECs the ability to independently validate the accuracy of the metric results contained in the Carrier-to-Carrier (C2C) reports. KPMG Consulting has reviewed the Metric Issues Log Process Method & Procedure Release document and is satisfied that it adequately describes the notification process by outlining both the type of information contained in the issues log and when and how the log is distributed, as well as providing a Verizon point of contact.

KPMG Consulting is satisfied that this document addresses the process by which Verizon notifies the VA SCC and the CLEC Community of metrics changes and, therefore, considers this exception closed as of December 19, 2001.