

**Virginia PUC/Verizon**  
**Active Observation Status Summary – As of 5/22/01**

ID	Brief Description	Status	Status Reason	Notes	Additional Documents
<b>ACTIVE OBSERVATIONS</b>					
001	KPMG Consulting observed discrepancies in the February 2001 release of the Verizon progression test deck version 3.5 LSOG4 documentation	Open	Under Discussion	5/22/01: Opened; Verizon agreed with the findings except the Item 2, the LSR listing in DL form issue. Verizon indicated that the findings they agree with have been corrected with the new release of the CTE Test Deck (May 7). <u>Action Items:</u> <ul style="list-style-type: none"> <li>▪ <b>KPMG Consulting</b> is to further investigate the Item 2 and address Verizon’s comments at the next meeting.</li> </ul>	
002	KPMG Consulting observed that Verizon’s Product Interval Guides do not provide provisioning intervals for Directory Listing (DL) orders for either Resale or UNE products	Open	Under Discussion	5/22/01: Opened; Verizon disagreed with the findings. <u>Action Items:</u> <ul style="list-style-type: none"> <li>▪ <b>Verizon</b> is to provide information as to where the information regarding provisioning intervals can be located (website address, page number, line number, etc.).</li> <li>▪ <b>Verizon</b> is to provide a date as to when the two versions of the Interval Guides will have consistent information at the next meeting.</li> <li>▪ <b>KPMG Consulting</b> is to further investigate the issue and address Verizon’s comments at the next meeting.</li> </ul>	
003	KPMG Consulting observed conflicting product intervals in documentation found on the Verizon web site for Resale service requests	Open	Under Discussion	5/22/01: Opened; Verizon agreed with the findings with an exception of the first item in Exhibit 1. KPMG Consulting may have transposed columns of Exhibit 1. Verizon indicated they would add disclaimer in the ‘Resale Handbook’ to indicate that the official Interval Guide is in the ‘Resale Standard Intervals.’ <u>Action Items:</u> <ul style="list-style-type: none"> <li>▪ <b>Verizon</b> is to provide a date as to when they will add the disclaimer at the next meeting.</li> <li>▪ <b>KPMG Consulting</b> is to further investigate this issue and determine whether to issue amended observation.</li> </ul>	