

Virginia SCC/Verizon
Active Observation Status Summary – As of 11/06/01

ID	Brief Description	Status	Status Reason	Notes	Additional Documents
ACTIVE OBSERVATIONS					
013	KPMG Consulting observed that orders did not flow-through as expected	Open	Under Discussion	<p>07/10/01: Opened; Verizon indicated that they would address the issue at the next Observation meeting. <u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ Verizon will address the issue and any follow-up questions at the next Observation meeting. <p>07/17/01: Verizon indicated that they would address the issue at the next Observation meeting. <u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ Verizon will address the issue and any follow-up questions at the next Observation meeting. <p>07/24/01: Verizon indicated that they would address the issue at the next Observation meeting. <u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ Verizon will address the issue and any follow-up questions at the next Observation meeting. <p>07/31/01: Verizon indicated they agree with the findings. Verizon’s responses to the three items in Exhibit 1 are as follows:</p> <ul style="list-style-type: none"> ▪ Item 1 – The service order was automatically received, however, the LSC (LSRLR) “hung” in the system. NMC staff manually “forced” the response to KPMG Consulting. Verizon does not know the root cause but is still investigating. ▪ Items 2 & 3 – A system condition caused the orders to fall to Level 2. A system fix was implemented on 6/24 to correct the problem. In addition, KPMG Consulting had opened a trouble ticket related to this specific condition and similar orders were subsequently tested in SRT. <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will address the issue at the next Observation meeting. <p>08/07/01: KPMG Consulting indicated that an amended observation has been issued with an additional PON (Item 4). Verizon responded to Item 4 indicating that the information was incorrectly stored in Circuit ID table and</p>	<p>VA Observation Report 13 v2</p> <p>VA Observation Report 13 v3</p> <p>VA Observation Report 13 v4</p>

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				<p>that the table was refreshed on 7/25. In addition, Verizon recanted what they said last week and indicated that KPMG Consulting had not conducted a re-test in SRT and that it would be appropriate for KPMG Consulting to proceed with a re-test. KPMG Consulting indicated that it would be re-tested in production and that we would like to know the root cause for error in Item 1.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ Verizon will address the root cause for Item 1 at the next Observation meeting. <p>08/14/01: Verizon indicated that the root cause for Item 1 was that a system condition affected retrieving the confirmation from the retrieval table queue. A system fix was implemented on 6/28 to address this problem.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will address the issue and any follow-up questions at the next Observation meeting. <p>08/21/01: KPMG Consulting asked Verizon to clarify the root cause for Item 1. Verizon indicated that a system condition, defect or “bug” in the table affected the retrieval process of confirmations. This condition was detected internally by Verizon and corrected on 6/28.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will address the issue and any follow-up questions at the next Observation meeting. <p>08/28/01: KPMG Consulting indicated that we are conducting the production test and analyzing test results and proposed to defer the observation until next week.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will address the issue and ask any clarification questions at the next Observation meeting. <p>09/04/01: KPMG Consulting indicated that we are conducting the production test and analyzing test results and proposed to defer the observation until next week.</p>	

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				<p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will address the issue and ask any clarification questions at the next Observation meeting. <p>09/11/01: Meeting cancelled. 09/18/01: Meeting cancelled. 09/25/01: Meeting cancelled. 10/02/01: KPMG Consulting indicated that a revised observation has been issued. Verizon issued the following responses to Items 5, 6, 8, 9, 13, 14, 17, 18, 19, 20 & 21 in the observation:</p> <ul style="list-style-type: none"> ▪ The PON for Item 5 had G as the 3rd character in the TOS (Type of Service) field. On August 21, 2001 Verizon updated the Generic Flow-Through Scenarios and excluded this scenario as flow-through eligible. ▪ The PONs for Items 6-8 and 18 were processed manually after they encountered an error in a back-end system. This condition caused the failure of a database look-up. A system fix has been identified and is targeted for a 10/6 release date. ▪ The PONs for Items 9-13 were processed manually after they encountered an error in a back-end system. The improper mapping of an ExpressTRAK USOC (R1M) caused this condition. A system fix has been identified and is targeted for a 10/20 release date. ▪ The PONs for Items 14-17 were processed manually after they encountered an error in a back-end system. The improper handling of system warning messages caused this condition. Verizon detected this internally and a system fix was implemented on 9/18. ▪ For Item 19, the test account was built incorrectly due to one circuit id being typed without the last 	

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				<p>digit. This resulted in a mismatch between the LSR and CSR, causing the PON to fall for manual handling. The representative corrected the mismatch and the request was processed.</p> <ul style="list-style-type: none"> ▪ The PON for Item 20 was processed manually due to an input error on the LSR, resulting in the incorrect submission of the BTN on the LSR. The listing should have been submitted with BTN 0239180016, but instead was submitted with BTN 0239180015. The representative corrected this and the request was processed. ▪ The PON for Item 21 was processed manually after it encountered an error in a back-end system. A system condition caused service orders to be generated with incomplete provisioning information. Verizon detected this condition internally and a system fix was implemented on 9/18. <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will address the issue at the next Observation meeting. <p>10/09/01: KPMG Consulting indicated we agreed with Verizon’s response for Items 5, 19 and 20 and will revise the observation. In addition, KPMG Consulting will retest Items 6-18 and 21 after October 20, 2001, when all system fixes should be in place.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will revise the observation and address the issue at the October 23 Observation meeting. <p>10/16/01: KPMG Consulting indicated that we issued a revision of the observation and that we will retest Items 6-18 and 21 after October 20, 2001, when all system fixes should be in place.</p> <p><u>Action Items:</u></p>	

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				<ul style="list-style-type: none"> ▪ KPMG Consulting will address the issue at the next Observation meeting. 10/23/01: KPMG Consulting indicated that we would continue to retest Items 6-18 and 21 during production. <u>Action Items:</u> <ul style="list-style-type: none"> ▪ KPMG Consulting will address the issue at the next Observation meeting. 10/30/01: KPMG Consulting indicated that we would continue to retest Items 6-18 and 21 during production. <u>Action Items:</u> <ul style="list-style-type: none"> ▪ KPMG Consulting will address the issue at the next Observation meeting. 11/06/01: KPMG Consulting indicated that we would continue to retest Items 6-18 and 21 during production. <u>Action Items:</u> <ul style="list-style-type: none"> ▪ KPMG Consulting will address the issue at the next Observation meeting. 	
014	KPMG Consulting did not receive accurate and complete Universal Service Order Code (USOC) documentation for expressTRAK	Deferred	Deferred	<p>07/10/01: Opened; Verizon indicated that the document noted in the observation is for legacy USOCs and not for eTRAK USOCs. Process documentation for obtaining the eTRAK USOC list is planned for release on July 21, 2001. In addition, Verizon indicated that they have been providing eTRAK USOCs via change control to CLECs that have signed an NDA. <u>Action Items:</u> <ul style="list-style-type: none"> ▪ KPMG Consulting will further investigate and address the issue at the next Observation meeting. </p> <p>07/17/01: KPMG Consulting indicated the following: <ul style="list-style-type: none"> ▪ Account Manager informed KPMG Consulting that the eTRAK USOC list is available through FTP. ▪ According to Change Release #1573, the process documentation for obtaining eTRAK USOCs via FTP should have been available by June 16, 2001. </p>	

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				<ul style="list-style-type: none"> <ul style="list-style-type: none"> ▪ KPMG Consulting signed a NDA, however, has not received an updated eTRAK USOC list since December 2000. Verizon indicated that the most recent eTRAK USOC list was sent via Change Control during the second week of May and that KPMG Consulting should have received it through the normal Change Control process. <u>Action Items:</u> <ul style="list-style-type: none"> ▪ Both Verizon and KPMG Consulting will further investigate and address any follow-up questions at the next Observation meeting. 07/24/01: Verizon indicated that they are still investigating and would like to defer their response until the next Observation meeting. KPMG Consulting confirmed that we had not received any updated eTRAK USOC list since December 2000. In addition, KPMG Consulting asked where we would find documentation related to the process of obtaining the eTRAK USOC list, scheduled for release on 7/21. In addition, KPMG Consulting asked how the 7/21 date relates to Change Control #1573 which indicates 6/16 as the release date. Verizon indicated that the release date has been deferred to August. AT&T asked a clarifying question whether KPMG Consulting is looking for two separate Change Control messages that change the date: one for change from June to July and another for change from July to August. KPMG Consulting concurred. <u>Action Items:</u> <ul style="list-style-type: none"> ▪ Verizon will further investigate and address any follow-up questions at the next Observation meeting. 07/31/01: Verizon indicated that KPMG Consulting should have received the updated eTRAK USOC list via VA Change Control on 5/30 and 6/18. Further, Verizon indicated that CR #1573 addresses the process of obtaining the eTRAK USOC list and that the availability of the list is discussed 	

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				<p>during Change Control and Industry Change meetings. KPMG Consulting reiterated that we had not received an updated eTRAK USOC list since December 2000 and that CR #1573 indicates that the list should be available via FTP on 6/16.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will address the issue at the next Observation meeting. <p>08/07/01: KPMG Consulting indicated that we obtained a copy of July Industry Change Control Meeting Materials and reviewed updates to CR #1573. However, there is no mention of changed release date of 7/21. According to the documentation, on 6/18 Verizon indicated eTRAK USOCs had been updated with the June 2001 release, and then on 6/20 Verizon changed the status on eTRAK USOC availability to “Requirements Pending.” Although the Industry Change Control Meeting material indicated “requirements pending” for eTRAK USOC availability, KPMG Consulting observed that Verizon’s “USOC Description and Rate Database” documentation was updated sometime after July 31 to state that the file available via FTP contains both Legacy and eTRAK USOCs and provided instructions on obtaining USOCs via FTP. We followed the instructions in the “USOC Description and Rate Database” to obtain the USOC list via FTP and observed that the list does contain both Legacy and eTRAK USOCs, however, it is not a complete list. The new file available via FTP still does not contain the USOC “DTL” for Dial Tone Line as stated in the observation. In addition, KPMG Consulting found that the “USOC Description and Rate Database” documentation does not provide Column Definitions for the eTRAK USOCs.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ Verizon will investigate and address the issue at the 	

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				<p style="text-align: center;">next Observation meeting.</p> <p>08/14/01: KPMG Consulting indicated that we would defer this issue until next week.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will investigate and address the issue at the next Observation meeting. <p>08/21/01: KPMG Consulting summarized the overall issue into 3 categories:</p> <ul style="list-style-type: none"> ▪ No eTRAK USOC Updates since December 2000 – KPMG Consulting followed the process and submitted our NDA; however, from Verizon’s perspective, there was no signed NDA with KPMG Consulting. Therefore, KPMG Consulting was not added to the distribution list for the eTRAK USOC updates. ▪ Resolution – Verizon indicated that KPMG Consulting has been added to the distribution list; however, KPMG Consulting may not receive any additional eTrak USOC updates since the new FTP process is in place. In addition, to ensure that future CLEC requests are processed appropriately, a new process is now in affect. CLECs must work through their respective Account Managers to be included in the distribution list. ▪ Change Control Notifications – There appears to be three different dates associated with the eTRAK USOC retrieval process via FTP: <ul style="list-style-type: none"> ▪ The CR #1573 indicates that the new process should be available on 6/18. ▪ On 6/20, a change was made to CR #1573 to indicate that the new process is scheduled for August. ▪ During VA Observation calls, Verizon indicated the new process should be ready on 7/21. ▪ Resolution – KPMG Consulting indicated that the 	

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				<p>7/21 date was an internal Verizon release date, which Verizon shared during the Observation calls. The public date for the new process was originally 6/18 and then revised to August. The new FTP process for obtaining eTRAK USOC is now in affect and has been discussed in the CR meetings with CLECs.</p> <ul style="list-style-type: none"> ▪ eTRAK USOC Materials on the Web – The document KPMG Consulting referenced during the 8/7 Observation call, “USOC Description and Rate Database,” was obtained from the Verizon website. However, according to Verizon this document is a “test version” that was posted to the web site prematurely. <p>Resolution – Verizon indicated that the new FTP process is now in affect and the “official” documents are available for KPMG Consulting to download and verify.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will investigate and address the issue at the next Observation meeting. <p>08/28/01: KPMG Consulting recapped the 3 major categories from last week’s call and indicated that the eTRAK USOC update notification was e-mailed to us on 6/18. In addition, we confirmed that the new FTP process is available on the web site and that we followed the instructions to obtain the new eTRAK USOC material. However, we had additional questions regarding the new material:</p> <ul style="list-style-type: none"> ▪ “USOC Description and Rate Database” – Following the FTP instructions available on the website, KPMG Consulting obtained a copy of the new “USOC Description and Rate Database” document and noted that instructions for both Legacy and eTRAK USOC files, and document change summary were available. However, we noted that 	

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				<p>the instructions on how to parse and segment the columns of the eTRAK USOC file are not available; making it difficult to correctly export the eTRAK USOC list in a proper format.</p> <ul style="list-style-type: none"> ▪ Missing “DTL” USOC – KPMG Consulting indicated that the “DTL” USOC is still missing in the new eTRAK USOC list. Verizon indicated that “DTL” is not included in the eTRAK USOC list because “DTL” is not required on LSRs; however, it can be seen on CSRs. <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ Verizon will investigate and address the issue at the next Observation meeting. <p>09/04/01: Verizon indicated that they would like to defer this Observation until next week.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ Verizon will address the issue and ask any clarification questions at the next Observation meeting. <p>09/11/01: Meeting cancelled. 09/18/01: Meeting cancelled. 09/25/01: Meeting cancelled. 10/02/01: Verizon proposed to defer the observation until next week.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ Verizon will address the issue at the next Observation meeting. <p>10/09/01: Verizon indicated that an incorrect file format was posted to the Verizon website and will provide dates for when this will be corrected and when KPMG Consulting can begin retesting.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ Verizon will address the issue at the next Observation meeting. <p>10/16/01: Verizon indicated that they will correct the incorrect file</p>	

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				<p>format posted to the Verizon website and that in order to help CLECs, they will add a file description for the ExpressTRAK USOC file format, both of which will take place in November.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will address the issue in November, when the changes to the website will have taken place. <p>10/23/01: KPMG Consulting indicated that we would verify the correct file format and the additional file description that Verizon will post to the website in November.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will address the issue on November 13, 2001 when the changes to the website will have taken place. <p>10/30/01: Deferred until the November 13, 2001 Observation meeting.</p> <p>11/06/01: Deferred until the next Observation meeting.</p>	
027	Verizon failed to use the proper codes when provisioning switch translations.	Open	Under Discussion	<p>08/21/01: Opened; Verizon indicated that they agreed with Items 2 & 5 but not Items 1, 3, & 4. Items 2 & 5 resulted from a rep. error. The rep. typed in an incorrect hunting sequence. Verizon verbally reinforced the importance of ordering hunting type scenarios with the rep. As for Item 1, code for 900 blocking is “90M” not “97M.” As for Items 3 & 4, KPMG Consulting’s expected codes are not the orders KPMG Consulting placed. The PONs are processed correctly according to the request.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will review and address any follow-up questions at the next Observation meeting. <p>08/28/01: KPMG Consulting indicated that we are still reviewing and would like to defer until the next week.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will review and address any follow-up questions at the next Observation meeting. 	VA Observation Report 27 v2

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				<p>09/04/01: KPMG Consulting indicated that we disagree with Verizon’s response to Items 1, 3, and 4. The code indicated in Item 1, “97M” was provided by Verizon, not “90M” as indicated on the Observation call. As for Items 3 and 4, because these items are complex and would be handled better in written form, we requested that Verizon provide us with the detail on the specifics of their disagreement with our assessment. Verizon requested that we provide them with the documentation (USOC code-Switch Programming code translation worksheet) that we used to conduct the validation regarding the “97M” code.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will provide the documentation to Verizon that provided the code for 900 blocking. ▪ Verizon will provide the reason for the disagreement with Items 3 and 4 in writing. <p>09/11/01: Meeting cancelled. 09/18/01: Meeting cancelled. 09/25/01: Meeting cancelled.</p> <p>10/02/01: KPMG Consulting indicated that Issues 1, 2, and 5 remain open. During previous Observation meetings, Verizon indicated the correct code for Issue 1 is “90M,” however, the correct code is “90L.” In addition, KPMG Consulting indicated that the observation had incorrectly named the code as “97M” and would revise the observation. Subsequently, Issue 1 would be retested. Issues 2 and 5 would be verified during upcoming follow-up process tests. Items 3 and 4 would be taken out to reflect that the PONs were processed correctly.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will amend the observation and address any follow-up questions at the next Observation meeting. <p>10/09/01: KPMG Consulting indicated that we are working on an</p>	

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				<p>updated version of the observation and that we are planning to retest after October 22, 2001.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will issue an updated version of the observation and address any follow-up questions at the October 23 Observation meeting. <p>10/16/01: KPMG Consulting indicated that we issued a revision of the observation and that we would begin retest activities after October 22, 2001.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will address any follow-up questions at the next Observation meeting. <p>10/23/01: Verizon indicated that they had no further response to the observation, given the second revision. KPMG Consulting indicated that we would continue our testing activities.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will address any follow-up questions at the next Observation meeting. <p>10/30/01: KPMG Consulting indicated that we would continue our testing activities and proposed to defer the observation until the November 13, 2001 Observation meeting.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will address the issue at the November 13, 2001 Observation meeting. <p>11/06/01: KPMG Consulting indicated that we would continue our testing activities and proposed to defer the observation until the next Observation meeting.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will address the issue at the next Observation meeting. 	

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028	KPMG Consulting observed incomplete metric results in the Verizon Virginia May and June 2001 Aggregate Carrier-to-Carrier (C2C) reports.	Deferred	Deferred until November 27	<p>08/21/01: Opened; Verizon indicated they have partial response. They agreed with Items 1 – 9 and 12 – 15 and would like to defer their response to Items 10, 11, & 16 until the next week. Items 1 – 9 will be reported in the August data month report and Items 12 – 15 will be reported in the July data month report.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will review the data month reports and address any follow-up questions at the next Observation meeting. ▪ Verizon will address Items 10, 11, & 16 at the next Observation meeting. <p>08/28/01: KPMG Consulting indicated we received the July data month report and began conducting analysis and would report next week. Verizon indicated that they would start reporting on Items 10 and 11 with the November data month report. As for Item 16, Verizon asked if the metric should be PO-08-01 and not OR-08-01. KPMG Consulting agreed and indicated an amendment to the observation would be issued.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will review July, August, and November data month reports and address any follow-up questions at the next Observation meeting. ▪ Verizon will address Item 16 at the next Observation meeting. <p>09/04/01: KPMG Consulting indicated that an amended observation has been issued and that Items 12 and 13 are corrected in the June data month report; however, Items 14 and 15 still remain under development. Verizon indicated that they would start reporting on Item 16 sometime in the 4th quarter of this year, but did not have a firm date.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will review the August data month report for Items 1 – 9 and the November data 	VA Observation Report 28 v2

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				<p>month report for Items 10 and 11 and address any follow-up questions at the subsequent Observation meetings.</p> <ul style="list-style-type: none"> ▪ Verizon will address Items 14 and 15 at the next Observation meeting. <p>09/11/01: Meeting cancelled. 09/18/01: Meeting cancelled. 09/25/01: Meeting cancelled. 10/02/01: KPMG Consulting indicated that Items 1-9 have been corrected in the August data month report. Items 10 and 11 are expected to be corrected in the November data month report. Items 12 and 13 have been corrected in the June data month report. Items 14 and 15 were expected to be corrected in the July data month report; however, they remain in error and we are waiting for further instruction from Verizon. Item 16 is expected to be corrected in the fourth quarter data month report. Verizon indicated that Items 14 and 15 should be corrected in the October data month report. KPMG Consulting indicated that we would defer the observation until we receive the October and November data month reports from Verizon to verify the Items 10, 11, 14, 15, and 16.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will review the October and November data month report for Items 10, 11, and 14 - 16 and address any follow-up questions at the subsequent Observation meetings. <p>10/09/01: Deferred until the end of November. 10/16/01: Deferred until the end of November. 10/23/01: Deferred until the end of November. 10/30/01: Deferred until the end of November. 11/06/01: KPMG Consulting indicated that Items 14 and 15 were reported in the September data month report and are thus compliant. KPMG Consulting asked if Items 10, 11 and</p>	

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				<p>16 would be reported in the October or November data month report. Verizon indicated that they would report next week on Items 10, 11, and 16. KPMG Consulting proposed to continue to defer the Observation until the end of November when the October data month report will be available for review.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will address the issue at the November 27, 2001 Observation meeting. 	
030	<p>During the course of testing efforts for PPR16: Maintenance and Repair (M&R) Work Center Support Evaluation and Support, KPMG Consulting observed a lack of documented, site-specific disaster recovery plans at several M&R work centers serving wholesale and resale customers.</p>	Open	Under Discussion	<p>10/02/01: Opened; Verizon indicated that they are in the process of gathering documentation KPMG Consulting reported as “missing” and they will report next week.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ Verizon will investigate and respond at the next Observation meeting. <p>10/09/01: Verizon indicated that they are in the process of gathering documentation KPMG Consulting reported as “missing” and will respond at the next Observation meeting.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ Verizon will investigate and respond at the next Observation meeting. <p>10/16/01: KPMG Consulting indicated that we received and reviewed the Verizon documentation we reported as “missing” and will respond at the next Observation meeting.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will investigate the issue and ask any clarification questions at the next Observation meeting. <p>10/23/01: KPMG Consulting indicated that we are satisfied with the NTC, NOC/DI and WDRC documentation provided by Verizon. In addition, KPMG Consulting indicated that in the RCMC documentation Verizon does not mention the Richmond testing center.</p> <p><u>Action Items:</u></p>	

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				<ul style="list-style-type: none"> ▪ Verizon will investigate and address the issue at the next Observation meeting. <p>10/30/01: KPMG Consulting indicated that we received all of the Verizon documentation that we requested and have reviewed all of it with the exception of the updated documentation sent by Verizon subsequent to the last Observation meeting.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will review the updated documentation sent by Verizon and address the issue at the next Observation meeting. <p>11/06/01: KPMG Consulting indicated that we are waiting to receive the Center Manager Business Continuity Plan documentation. In addition, KPMG Consulting indicated that once we have received the documentation, we would review it and address the issue at the subsequent Observation meeting.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will review the documentation and address the issue at the subsequent Observation meeting. 	
031	KPMG Consulting received late Rejected responses for pre-orders submitted via the Electronic Data Interface (EDI).	Open	Under Discussion	<p>10/02/01: Opened; Verizon indicated that they would like additional information and asked for the 47 PONs that passed the test.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ Verizon will investigate and address the issue at the next Observation meeting. ▪ KPMG Consulting will provide 47 PONs to Verizon. <p>10/09/01: KPMG Consulting indicated that we provided the 53 PONs to Verizon. Verizon indicated that they compared their own Receipt and Outbound times and calculated an average response time of 4.04 seconds, which satisfies the required Rejected response time of 4.16 seconds as indicated by the PO-1-07 metric in the August report.</p>	

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ID	Brief Description	Status	Status Reason	Notes	Additional Documents
ACTIVE OBSERVATIONS					
				<p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will address the issue at the next Observation meeting. <p>10/16/01: KPMG Consulting indicated that although Verizon’s experience demonstrates that the required response time was met, we rely on our own experience to determine whether or not standards are met. In addition, KPMG Consulting proposed to keep the observation open throughout transaction testing.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will address the issue at the next Observation meeting. <p>10/23/01: KPMG Consulting proposed to leave the observation open through production.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will address the issue at the next Observation meeting. <p>10/30/01: KPMG Consulting proposed to leave the observation open through production.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will provide any additional updates at the next Observation meeting. <p>11/06/01: KPMG Consulting proposed to leave the observation open through production.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will provide any additional updates at the next Observation meeting. 	
033	KPMG Consulting observed inconsistencies between the trouble entry instructions outlined on the RETAS (Repair Trouble Administration System) “Trouble Ticket Create Request-Create New” screen and the instructions documented in the	Proposed to Close	Discussion Complete	<p>10/02/01: Opened; Verizon indicated that they would update the training documentation this week to change the Additional Trouble Information field from “required” to “optional.”</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ Verizon will provide the updated training documentation to KPMG Consulting. ▪ KPMG Consulting will verify and respond at the 	VA Observation Report 33 v2

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ID	Brief Description	Status	Status Reason	Notes	Additional Documents
	ACTIVE OBSERVATIONS				
	RETAS User Guide.			<p style="text-align: center;">next Observation meeting.</p> <p>10/09/01: KPMG Consulting indicated that we received the updated documentation from Verizon and proposed to defer the observation until the next Observation meeting in order to perform a retest. <u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will address the issue at the next Observation meeting. <p>10/16/01: KPMG Consulting indicated that we reviewed the updated documentation from Verizon but noted that this documentation and its online version are inconsistent with one another. Verizon requested that KPMG revise and update the observation to reflect the inconsistencies found between the online and offline versions of the documentation. <u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will revise the observation and address the issue at the next Observation meeting. <p>10/23/01: KPMG Consulting indicated that we are in the final stages of revising the observation and would address the issue next week subsequent to the issue of the revision. <u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will address the issue at the next Observation meeting. <p>10/30/01: KPMG Consulting indicated that we revised the observation to reflect the inconsistency found in the online version of the documentation. Verizon indicated that the online documentation has been updated to eliminate the inconsistency. KPMG Consulting indicated that the link to the documentation did not work when we attempted to access it. Verizon indicated that the link did not work when KPMG Consulting attempted to access it because Verizon was concurrently updating the documentation, which prevented its retrieval. <u>Action Items:</u></p>	

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ID	Brief Description	Status	Status Reason	Notes	Additional Documents
ACTIVE OBSERVATIONS					
				<ul style="list-style-type: none"> 11/06/01: KPMG Consulting indicated that we would attempt to access the documentation again and that we will address the issue at the next Observation meeting. 11/06/01: KPMG Consulting indicated that we accessed the online version of the RETAS User Guide and found that it is consistent with both the hard copy of the guide and the RETAS trouble create screen. KPMG Consulting consequently proposed to close the observation. <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will close the observation at the next Observation meeting. 	
034	KPMG Consulting was unable to perform Mechanized Loop Tests (MLTs) on numerous Resale lines.	Proposed to Close	Discussion Complete	<p>10/02/01: Opened; Verizon indicated that they would address the issue at the next Observation meeting.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ Verizon will address the issue at the next Observation meeting. <p>10/09/01: Verizon indicated that KPMG Consulting would need to use appropriate identification to correctly access RETAS.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will investigate the issue and ask any clarification questions at the next Observation meeting. <p>10/16/01: KPMG Consulting indicated that we had requested that IDs be set up to allow us to access RETAS both as a UNE and Resale CLEC, to which Verizon responded that the IDs provided could do both. KPMG Consulting replied that we would supply a soft copy of documentation to Verizon.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will supply a soft copy of documentation to Verizon and address the observation at the next Observation meeting. <p>10/23/01: Verizon indicated that their initial response was incorrectly phrased and that it should have conveyed that each ID was set up with a default to either UNE or</p>	

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ID	Brief Description	Status	Status Reason	Notes	Additional Documents
ACTIVE OBSERVATIONS					
				<p>Resale. Verizon explained that KPMG Consulting was attempting to access RETAS as a UNE CLEC with a Reseller ID and, therefore, could not attain access to the system. In addition, Verizon indicated that CLECs are provided with IDs that work in the same way as those provided to KPMG Consulting. KPMG Consulting requested supporting documentation for Verizon’s assertions and indicated that we would also look for supporting documentation. Verizon indicated that they would look for supporting documentation for their assertions.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting and Verizon will look for supporting documentation and address the issue at the next Observation meeting. <p>10/30/01: KPMG Consulting indicated that we were unable to find any supporting documentation for Verizon’s assertions. Verizon indicated that supporting documentation for their assertions could be found in the student guide under “Administrative Functions” on the Verizon website.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will look at the supporting documentation specified by Verizon and address the issue at the next Observation meeting. <p>11/06/01: KPMG Consulting indicated that we received the documentation forwarded by Verizon, have reviewed it and are satisfied that it supports Verizon’s assertions that the IDs we requested in order to access RETAS both as a UNE and Resale CLEC were set up with a default to either UNE or Resale, and that CLECs are provided with IDs that work in the same way. KPMG Consulting consequently proposed to close the observation.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will close the observation at the next Observation meeting. 	

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ID	Brief Description	Status	Status Reason	Notes	Additional Documents
ACTIVE OBSERVATIONS					
035	KPMG Consulting observed that Verizon incorrectly sent Local Service Request Local Responses (LSRLRs).	Open	Under Discussion	<p>10/02/01: Opened; Verizon indicated that they would address the issue at the next Observation meeting. <u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ Verizon will address the issue at the next Observation meeting. <p>10/09/01: Verizon indicated that they would address the issue at the next Observation meeting. <u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ Verizon will address the issue at the next Observation meeting. <p>10/16/01: Verizon indicated that they would address the issue at the next Observation meeting. <u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ Verizon will address the issue at the next Observation meeting. <p>10/23/01: Verizon indicated that they would issue a bulletin to clarify the Business Rules and deliver it to CLECs next week. <u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will ask any clarifying questions at the next Observation meeting. <p>10/30/01: KPMG Consulting indicated that we revised the observation and looked for, but were unable to find, the bulletin issued by Verizon to CLECs. Verizon indicated that they were unable to issue the bulletin to CLECs during the previous week but that they intend to issue it in the coming week. <u>Action Items:</u></p>	VA Observation Report 35 v2

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ID	Brief Description	Status	Status Reason	Notes	Additional Documents
ACTIVE OBSERVATIONS					
				<ul style="list-style-type: none"> ▪ KPMG Consulting will review the bulletin upon its issuance and address the issue at the subsequent Observation meeting. <p>11/06/01: KPMG Consulting indicated that we looked for, but were unable to find, the bulletin that Verizon intended to issue subsequent to the last Observation meeting. In addition, KPMG Consulting inquired as to whether or not the bulletin has been issued by Verizon. Verizon indicated that they were unable to issue the bulletin to CLECs during the previous week and that they do not have an estimated date for its issue.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will review the bulletin upon its issuance and address the issue at the next Observation meeting. 	
037	KPMG Consulting has observed that Verizon Account Management documentation is unclear.	Proposed to Close	Discussion Complete	<p>10/02/01: Opened; Verizon indicated that they would address the issue at the next Observation meeting.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ Verizon will address the issue at the next Observation meeting. <p>10/09/01: Verizon indicated that they did not agree that the standards outlined in the Verizon Account Management documentation in Exhibit 1 are inconsistent. In addition, Verizon indicated that these standards do not apply to requests submitted via email and, therefore, the items in Exhibit 2 are not held to the standards outlined in the Verizon Account Management documentation.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will investigate the issue and ask any clarification questions at the next Observation meeting. <p>10/16/01: KPMG Consulting indicated that from a consistency perspective, we agree with the standards outlined in the three forms of Verizon Account Management documentation. From a completeness perspective,</p>	

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ID	Brief Description	Status	Status Reason	Notes	Additional Documents
ACTIVE OBSERVATIONS					
				<p>however, KPMG inquired as to whether there was additional documentation outlining standards for requests made via other forms of communication such as email. Verizon indicated that current documentation only addresses requests made via a telephone call.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will investigate the issue and ask any clarification questions at the next Observation meeting. <p>10/23/01: KPMG Consulting proposed to defer the observation until the next Observation meeting.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will address the issue at the next Observation meeting. <p>10/30/01: KPMG Consulting proposed to defer the observation until the next Observation meeting.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will address the issue at the next Observation meeting. <p>11/06/01: KPMG Consulting indicated that the central issue of the observation was the consistency and completeness of Verizon Account Management documentation in regard to response intervals. In addition, KPMG Consulting indicated that the interview summary corrected by Verizon resolves the documentation’s inconsistency, and that the standard provided by Verizon for CLEC responses resolves the documentation’s incompleteness. KPMG Consulting consequently proposed to close the observation.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will close the observation at the next Observation meeting. 	

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ID	Brief Description	Status	Status Reason	Notes	Additional Documents
ACTIVE OBSERVATIONS					
039	KPMG Consulting observed incomplete metric results in the Verizon July 2001 KPMG CLEC Specific Carrier-to-Carrier (C2C) reports.	Open	Under Discussion	<p>10/09/01: Opened; Verizon indicated that Items 1-9 are included in the August data month reports, that partial data for Item 10 is included in the September data month and full data for Item 10 would be included in the October data month reports, that Item 11 would be included in the October data month reports, and that Item 12 would be included in one of the fourth quarter data month reports. KPMG Consulting indicated that we are aware of the presence of Items 1-9 in the August data month reports and proposed to defer the observation until the presence of Items 10-12 in their respective data month reports could be verified.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will defer the observation until the end of November when the October data month reports would be available. <p>10/16/01: Deferred until the end of November. 10/23/01: Deferred until the end of November. 10/30/01: Deferred until the end of November.</p> <p>11/06/01: KPMG Consulting indicated that Items 10 and 11 were reported in the September data month report and are thus compliant. In addition, KPMG Consulting indicated that Item 12 remains outstanding and asked Verizon when this item will be reported. Verizon stated that it would provide an update at the next Observation meeting.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ Verizon will address the issue at the next Observation meeting. 	
040	KPMG Consulting observed that Verizon does not have documented methods and procedures for ADC-Pair Gain (ADC) and Adtran High Bit-Rate Digital Subscriber Loop (HDSL) Remote Units.	Open	Under Discussion	<p>10/23/01: Opened.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting and Verizon will address the issue at the next Observation meeting. <p>10/30/01: Verizon indicated that the methods and procedures for Four Wire Digital DS1 Loop South could be found on Verizon's website, which has been updated.</p> <p><u>Action Items:</u></p>	

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ID	Brief Description	Status	Status Reason	Notes	Additional Documents
ACTIVE OBSERVATIONS					
				<ul style="list-style-type: none"> 11/06/01: KPMG Consulting indicated that we would review the information on Verizon’s website and address the issue at the next Observation meeting. 11/06/01: KPMG Consulting indicated that we are waiting for Verizon to send us the Four Wire Digital DS1 Loop South methods and procedures documentation. Verizon indicated that they are currently in the process of pulling together the documentation. <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will review the documentation sent by Verizon and ask any clarifying questions at the next Observation meeting. 	
041	KPMG Consulting observed that Verizon’s Product Interval Guides do not provide provisioning intervals for UNE-Platform line splitting orders.	Proposed to Close	Discussion Complete	<p>10/30/01: Opened; Verizon indicated that on October 29, 2001, the Product Interval Guide was updated and now includes intervals for UNE-Platform line splitting orders.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will review the documentation and address the issue at the next Observation meeting. <p>11/06/01: KPMG Consulting indicated that we reviewed the Product Interval Guide and that it has been updated to include the intervals for UNE-Platform line splitting orders. KPMG Consulting consequently proposed to close the observation.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will close the observation at the next Observation meeting. 	

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ID	Brief Description	Status	Status Reason	Notes	Additional Documents
ACTIVE OBSERVATIONS					
042	KPMG Consulting observed that Verizon does not adhere to its documented processes for returning rejects for Access Service Requests (ASR).	Open	Under Discussion	<p>10/30/01: Opened; Verizon indicated that rejects for ASRs are returned via telephone per documented processes.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting indicated that we would review the documented processes and ask any clarifying questions at the next Observation meeting. <p>11/06/01: KPMG Consulting indicated that we reviewed Verizon’s documented processes for returning rejects for ASRs and that we were unable to find documentation stating that rejects were delivered via telephone. Verizon reiterated that rejects for ASRs are returned per documented processes. In addition, Verizon indicated that the documentation does not specify the delivery of the reject, which is via telephone.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will review the documented processes and address the issue at the next Observation meeting. 	
043	KPMG Consulting received expressTRAK bills from Verizon with unexpected credits for prorated Other Charges and Credits (OCC) charges and Monthly Recurring Charges (MRC).	Proposed to Close	Discussion Complete	<p>10/30/01: Opened; Verizon indicated that the unexpected credits are a result of the zero balancing of KPMG test accounts in order to avoid collection on the bills. In addition, Verizon indicated that this was an action specific to KPMG Consulting’s accounts and a test bed artifact.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will address the issue at the next Observation meeting. <p>11/06/01: KPMG Consulting indicated that we looked at the July 19, 2001 and August 5 and 19, 2001 bills and observed that the balances are zeroed out. In addition, KPMG Consulting indicated that we observed no unexpected credits on other bills. KPMG Consulting consequently proposed to close the observation.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will close the observation at the 	

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ID	Brief Description	Status	Status Reason	Notes	Additional Documents
ACTIVE OBSERVATIONS					
				next Observation meeting.	
044	KPMG Consulting observed inconsistencies between the Service Order ID (SOID) on Verizon's notifications and the SOID on the expressTRAK bill for the same telephone numbers.	Open	Under Discussion	<p>10/30/01: Opened; Verizon proposed to defer the observation until the next Observation meeting.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ Verizon will address the issue at the next Observation meeting. <p>11/06/01: Verizon indicated that there is no corresponding field for the SOID on expressTRAK bills and that the SOID that KPMG Consulting cited from the expressTRAK bill was actually a service request field number. In addition, Verizon indicated that through change control, CLECs could request that an SOID field be placed on the expressTRAK bill. KPMG Consulting indicated that we would perform further analysis and ask any clarifying questions at the next Observation meeting.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will perform further analysis and ask any clarifying questions at the next Observation meeting. 	
045	KPMG Consulting observed inconsistencies in the Verizon Pre-Order EDI Guide.	Open	Under Discussion	<p>10/30/01: Opened; Verizon indicated that they are reviewing the Pre-Order EDI Guide and intend to issue a bulletin to CLECs addressing the issues raised in the observation.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will review the bulletin upon its issuance and address the issue at the subsequent Observation meeting. <p>11/06/01: Verizon indicated that they do not agree with the findings</p>	

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ID	Brief Description	Status	Status Reason	Notes	Additional Documents
ACTIVE OBSERVATIONS					
				<p>for Items 1 and 22 because although the forms are not in a particular order, they only need to correspond to the Business Rules table of contents, which is the case. A bulletin has been issued to correct Item 2. Verizon indicated that they do not agree with the findings for Item 3 because the Parsing Rules for Custom Calls field defined in the EDI Guide actually represents the Feature Function Available field, which is defined in Appendix 2.16. A change request will be issued the week of November 26, 2001 for Items 4-6, 8, 10-15, 17-21, 23 and 24. Bulletin #2312 will be issued the week beginning November 12, 2001 to provide an interim workaround for Item 16; in addition, an EDI mapping change will be issued on December 15, 2001 to resolve Item 16. For Item 7, Verizon indicated that this error resulted from a manual error. A sample change log will be manually generated for Item 7. Bulletin #2252 will be issued on November 12, 2001 to correct Item 9.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will review the bulletins, change request, EDI mapping change and sample log change when they are issued. In addition, KPMG Consulting will investigate the items that remain open and address the issue at the next Observation meeting. 	
046	KPMG Consulting observed inconsistencies in the Verizon Order EDI Guide.	Open	Under Discussion	<p>10/30/01: Opened; Verizon indicated that they are reviewing the Order EDI Guide and intend to issue a bulletin to CLECs addressing the issues raised in the observation.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will review the bulletin upon its issuance and address the issue at the subsequent Observation meeting. <p>11/06/01: Verizon indicated that a bulletin has been issued to change the Order Business Rules and subsequently correct Items 1 and 2. Bulletin #2311 will be issued on</p>	

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ACTIVE OBSERVATIONS					
				<p>November 12, 2001 to correct the Verizon Order EDI Guide and subsequently correct Items 3-5 and 7-19. Bulletin #2234, issued on September 20, 2001, corrected Item 6. Verizon indicated that they do not agree with the finding for Item 20 because the SLN field in RPL EDI Example 3.18 is correct.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ KPMG Consulting will review the bulletins when they are issued. In addition, KPMG Consulting will investigate the items that remain open and address the issue at the subsequent Observation meeting. 	
047	KPMG Consulting observed that Verizon did not populate Local Service Request Local Responses (LSRLR) for cancellations according to the LSOG 4.6.1 Business Rules.	Open	Under Discussion	<p>11/06/01: Opened; Verizon indicated that they would address the observation at the next Observation meeting.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ Verizon will address the observation at the next Observation meeting. 	
048	KPMG Consulting is unable to replicate certain Ordering metrics results that should have been reported by Verizon in the May, June, July and August 2001 Aggregate Carrier-to-Carrier reports.	Open	Under Discussion	<p>11/06/01: Opened; Verizon indicated that they would address the observation at the next Observation meeting.</p> <p><u>Action Items:</u></p> <ul style="list-style-type: none"> ▪ Verizon will address the observation at the next Observation meeting. 	