

**Pennsylvania Carrier Working Group
February, 2005 Public Meeting Minutes**

Date: February 1, 2005
Time: 10:00 AM

NOTES:

Reviewed Agenda; no re-ordering requested, no new items.

The January Public minutes were adopted.

No comments on websites.

Parties met in January regarding end-user migration guidelines. Will meet again Feb. 9. Any interested party should contact the appropriate person if they wish to participate.

No comments on monthly C2C reported results.

The DL working group is reviewing final revisions and will update the group in March.

The issue concerning access to algorithms will be removed from the March agenda.

Party filed to withhold filing the NY December compliance filing until PA Hot Cut proceeding is finalized. PA PUC will issue Secretarial Letter since no party dissented from the request.

PA Staff reported on the audit findings. For items 29, 32, 33, 66 and 69, the PA Staff requested that certain parties review how these are calculated. Items 73 and 74 appear to be resolved in the Joint Subcommittee for Audit Findings (JSC). The other items listed in the January meeting minutes were determined to be either immaterial, or parties have agreed no further action is required. Parties are expected to report any determination otherwise in the March meeting. Parties, after consulting with PA Staff, may decide it would be useful to describe the exception and exclusion issues cited by the auditor.

A party is compiling an aggregate report of all the audit findings that were referred to the JSC. The report will be available for the March Meeting.

No updates from the NY CWG were reported.

PA Staff indicated that the parties were still conferring regarding the proposed PAP redlines. There will be a status report in March.

Staff requested that parties provide an update regarding the impacts of the October LSI failures. PA Staff reported that penalties were paid out resulting from the performance in the October report month.