

NYS Carrier Working Group
Agenda
Reflects 6/19/03 CWG Meeting

- Review Action Items from 5/22/03 Mtg.
- CWG report for August 20 PSC Session
 - Finalize items for consensus package
 - Identify final non-consensus items, due by 6/27/03
- Standing Agenda Items
 - Guideline Administrative Changes
 - Change Management Coordination
 - Appendix S
 - Statistics
 - Appendix K Changes
Call scheduled for M 6/23/03 2:00 - 3:30 PM
 - Replication
 - CWG Metric Algorithm update
 - Best Metrics
Mtg. scheduled for 8/7/03 10:00 – 11:30 AM at One Penn Plaza
- Proposal for Validation of Retail Data (see e-mail from Joe/AT&T 6/10/03)
To be discussed at Replication Subgroup Mtg.
- PR-4-14 (-3342) Elimination/Cooperative Testing document
Mtg. scheduled for 7/8/03 10:00 AM – 2:00 PM at One Penn Plaza – with PR 6-01
- Maintenance Retail Compare
- Agenda Items from Karen/MCI (see email from 6/17/03)
 - PR9-04 Average Duration Service Interruption for Hot Cut Troubles - to Scoping and Scheduling
 - PR-3 Completed Within Specified Number of Days (1-5 Lines)
 - PO-3 Contact Center Availability - see Action Items
 - PR-1, PR-3 Average Offered Interval - SMARTSclock question (see e-mail from Karen/MCI 6/17/03) – see Action Items
 - CLEC Proposed Jeopardy Metric. MCI Proposal (see e-mail from Karen/MCI 6/17/03)
- Replication Subcommittee
Mtg. scheduled for W 7/2/03 10:00-11:30 AM – **rescheduled for Th 7/10/03**
- Billing Subcommittee
Schedule as necessary
- Next Carrier Working Group Monthly Meeting - 7/17/03.

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Items for Scoping and Scheduling

- OR Metrics - EDI: VZ proposal (See e-mail titled CLEC Outage Process Information from Henry (Enrique)/VZ 3/18/03 . CLECs to review, prepare own proposal, schedule meeting as necessary.
- PR-6 Jeopardy Reports – VZ/CLECs continue to explore effective measure, FTR to monitor Jep subgroup (per 4/10/03 CWG mtg.).
- Best Metrics - for July CWG consideration (per 6/19/03 CWG mtg.)
 - OR metrics
 - PR UNE Specials Interval Retail Compare
 - Parity
- Use of ACNA's and related OCN's & AECN's (see 5/15/03 e-mail from Joe Bloss/ATT) for July CWG consideration (per 5/22/03 CWG mtg.)
- PR9-04 Average Duration Service Interruption for Hot Cut Troubles - (from 6/19/03 CWG mtg.) see Karen/MCI email on 6/17/03.

NYS Carrier Working Group
Tentative Consensus Items

(Note: Items below are subject to change until NY PSC order is issued.)

- Dates
 - SAPA Draft, to include tentative list of issues, by 6/10/03
 - CWG completes work on issues by 6/26/03
 - Memo to ALJ 7/10/03
 - Draft Order 8/5/03
 - PSC Session 8/20/03

- Statistical Issues Memorandum of Understanding (consensus at 12/18/02 CWG Meeting; MOU dated 12/23/02 e-mailed by Bill/VZ 12/24/02 9:52 AM):
 - Agreement to truncate Z scores for measured variables at ">5.00" and "<-5.00" on C2C Report.
 - Agreement on interpretation of language in Appendix K, "Measured Variables With Sample Size Less Than 30" section. The statement "[i]f the absolute performance for the CLEC is better than the incumbent LEC's performance, no statistical analysis is required" does not mean that the cell in the statistical score column should be left blank. The LCUG Z score will be reported.