

**Audit:** Long Distance Access Calling-Follow-up Audit (#TLL0108)  
**Audit Publish Date:** November 16, 2007

**AUDIT RECOMMENDATIONS**

<u>Priority Rating:</u>	<u>Audit Recommendations:</u>	<u>Corrective Action Status</u>
N/A	N/A	●

**LEGEND**

<b>Audit/Corrective Action</b>	<b>Status</b>
Deadline violated	●
Proceeding As Per Deadlines	●
Not Closed Out	●
Closed Out	●