6607 Willow Lane Mission Hills, Kansas 66208-1974

November 16, 1999

Shawn Murphy Moderator Industry Numbering Committee

Dear Shawn:

At the November meeting of the North American Numbering Council (NANC) the NANC Audit Framework document was completed. This letter formally transmits the Audit Framework document to the Industry Numbering Committee (INC) to facilitate its work on establishing "bright line" auditing tests for applicable industry guidelines. These guidelines should clearly contain the standards an auditor would apply to audit and/or verify specific service provider and North American Numbering Plan Administrator (NANPA) compliance.

The NANC also requests that the INC conclude it's auditing guideline work by no later than the end of the second quarter of 2000 so that the Auditor Requirements and competitive bidding process can be concluded as expeditiously as possible. INC should also provide the NANC with status updates on its work, as appropriate, to ensure that the requested work activities will support the NANC's expected completion date.

Specific questions about this document can be directed to the NANC.

Sincerely.

John F. Hoffman

Mairman, North American Numbering Council

Cc:

Diane Griffin Harmon Jeannie Grimes

NANC Members

NANPA Oversight Working Group Co-Chairs