

1 **BEFORE THE PUBLIC UTILITY COMMISSION**
2 **OF OREGON**

3 UM 731
4 Phase III

5 In the Matter of

6 The Investigation of Universal Service in the
7 State of Oregon

STAFF'S MOTION TO AMEND COMMISSION
ORDER NO. 99-197 (Issued in UM 731, Phase III)

8 Staff of the Public Utility Commission of Oregon (staff) requests the Commission amend
9 its Order No. 99-197 (issued in UM 731, Phase III) in one respect. Staff asks that the Order be
10 amended to allow for either staff or an independent auditor to review, and if necessary, audit the
11 Administrator charged with administering the Oregon Universal Service Fund (OUSF) program.
12 Staff makes this request because staff has determined it has the expertise to conduct the required
13 review and, in most cases, audit. By using existing Commission resources to perform the
14 required review and audit, the Commission may avoid the expense of retaining an outside
15 auditor. Staff provides its suggested amending language as follows:

16 **Order's current language:**

17 **Resolution**

18 We agree that the Administrator should be audited annually to determine whether it is
19 performing according to the standards we have established. We direct that an independent
20 auditor be employed for that audit, to be paid from OUS funds. We adopt Staff's proposal that it
21 audit the accuracy of the information provided by the carriers to the Administrator. We also
22 agree that no useful purpose would be served by attempting to track OUS funds through the
23 operations of the carriers. Lastly, we adopt Staff's proposal for a review of the success of the
24 program starting two years after distributions commence.

25 *See* Order No. 99-197 at 15-16 (Issue 18).

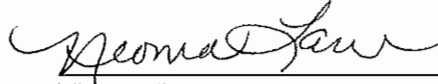
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1 **CERTIFICATE OF SERVICE**

2 I certify that on December 19, 2011, I served the foregoing Staff Motion upon all parties
3 of record in this proceeding by delivering a copy by electronic mail only to:

- 4 adam@mcd-law.com;
5 barbara.c.young@centurylink.com;
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5 Neoma Lane
6 Legal Secretary
7 Department of Justice
8 Business Activities Section

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