

BEFORE THE PUBLIC SERVICE COMMISSION
OF THE STATE OF MISSOURI

In the matter of a management audit of Goodman)	
Telephone Company.)	<u>Case No. TO-92-206</u>
)	

ORDER CLOSING DOCKET

On February 28, 1992, the Commission issued an order authorizing a focused management audit of Goodman Telephone Company (Goodman) to be conducted by its Staff. The audit was to focus on Goodman's operations and maintenance, financial management, planning and customer service. The order required Staff to file its final audit report and Goodman's implementation plan once the audit was completed. The order also required Goodman to file status reports concerning its implementation of the audit recommendations.

On October 29, 1992, Staff filed the audit report and Goodman's implementation plan. On May 18, 1993, Staff filed a report on Goodman's completed projects. Finally, on December 6, 1994, Staff filed a motion to close this case stating that with the filing of the implementation review filed on the same day, no further activity is anticipated in this case.

The Commission has reviewed this case and Staff's motion and finds that the purpose of the case has been accomplished and the case will be closed. The implementation review reflects that nine of Staff's ten recommendations have been accomplished and that there is sufficient justification for not implementing the tenth recommendation.

IT IS THEREFORE ORDERED:

1. That this case is hereby closed.

2. That this order shall become effective on the 10th day of
January, 1995.

BY THE COMMISSION



David L. Rauch
Executive Secretary

(S E A L)

Cecil I. Wright, Chief Hearing
Examiner, by delegation of authority
under Commission Directive of
August 16, 1994, pursuant to
Section 386.240, R.S.Mo. 1986.

Dated at Jefferson City, Missouri,
on this 28th day of December, 1994.