

State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE: September 21, 2010
TO: Katherine Fleming, Staff Attorney, Office of the General Counsel
FROM: Bureau of Auditing (Prestwood, Freeman) *ep*
RE: CONFIDENTIALITY OF CERTAIN INFORMATION

RECEIVED-FPSC
10 SEP 22 AM 11:53
COMMISSION
CLERK

Docket No: 100002-EG Document No: 05250-10

Description: FPUC (Keating) - (CONFIDENTIAL) Information contained in Vol. 2 of staff's audit work papers for Audit control No. 09-350-4-2 (x-ref DN 04846-10)

Source: Florida Public Utilities Company

The above-referenced material was filed along with a request for confidential classification. Staff has reviewed the material and indicated its findings on the attached form. Staff recommends that the material be classified as confidential as requested.

The listing of sensitive information can be found in narrative form within Clerk's Document No. 05249-10 (paragraph 6) and the public redacted copy of this material may be found within Clerk's Document No. 05251-10.

cc: Office of Commission Clerk (2)

- COM _____
- APA _____
- ECR _____
- GCL _____
- RAD _____
- SSC _____
- ADM _____
- OPC _____
- CLK Perce

DOCUMENT NUMBER DATE
07941 SEP 22 2010
FPSC-COMMISSION CLERK



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE: 09/16/2010

TO: Office of Auditing and Performance Analysis, Officer of Primary Responsibility

FROM: Office of Commission Clerk

RE: CONFIDENTIALITY OF CERTAIN INFORMATION
 Docket No(s): 100002-EG Document No(s): 05250-10
 Description: FPUC (Keating) - (CONFIDENTIAL) Information contained in Vol 2 of staff's audit work papers for Audit Control No. 09-350-4-2. (x-ref DN 04846-10)
 Source: Florida Public Utilities Company

The above-referenced confidential material was filed along with a **request for confidential treatment**. Please check all applicable information and forward a copy to the attorney assigned to the docket, along with a brief memorandum supporting your recommendation. Copies of your recommendation should also be filed with the Office of Commission Clerk and the Office of General Counsel.

- The document(s) is (are), in fact, what the utility asserts it (them) to be.
- The utility has provided enough details to perform a reasoned analysis of its request.
- The material has been received incident to an inquiry.
- The material is confidential business information because it includes:
 - (a) Trade secrets;
 - (b) Internal auditing controls and reports of internal auditors;
 - (c) Security measures, systems, or procedures;
 - (d) Information concerning bids or other contractual data, the disclosure of which would impair the efforts of the public utility or its affiliates to contract for goods or services on favorable terms;
 - (e) Information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of information;
 - (f) Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities;
- The material appears to be confidential in nature and harm to the company or its ratepayers will result from public disclosure.
- The material appears not to be confidential in nature.
- The material is a periodic or recurring filing and each filing contains confidential information.

Response prepared by Robert Freeman Date: 9.21.2010

DOCUMENT NUMBER 100002-EG

07941 SEP 22 2010

FPSC-COMM-REG-REG-001