



# 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-**

RECEIVED-FPSC  
 12 MAY 30 AM 9:32  
 COMMISSION  
 CLERK

**DATE:** May 25, 2012  
**TO:** Rosanne Gervasi, Office of the General Counsel  
**FROM:** Bureau of Auditing (Prestwood, Deamer, Vedula) HV  
**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No: 011403-EI Document No: 02580-12

Description: FPL (Moncada) – (CONFIDENTIAL) Certain material provided to staff pursuant to Audit Control No. 01-073-4-1. (x-ref.DNs 13412-01 & 13656-01)

Source: Florida Power & Light Company

We recommend that Document No. 13412-01 be granted an 18-month extension of confidential classification along with Document No. 02580-12. We also recommend that the Clerk return Document No. 13656-01 to the source as it is replaced by Document No. 02580-12. This extension reduces FPL's original request of sensitive materials to two pages (WP 9-4, page 3 of 3 and WP 59, page 2 of 3).

The public listing of the sensitive information can be found within Document No. 02579-12.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request	Orders
Original	13412-01	13656-01	13655-01	13655-01	PSC-01-2339-CFO-EI
First Extension	13412-01	13656-01	13655-01	04838-03	PSC-03-0892-CFO-EI
Second Extension	13412-01	13656-01	13655-01	01277-05	PSC-05-0332-CFO-EI
Third Extension	13412-01	13656-01	13655-01	09021-06	PSC-06-0980-CFO-EI
Fourth Extension	13412-01	13656-01	13655-01	04492-08	PSC-08-0776-CFO-EI
Fifth Extension	13412-01	13656-01	13655-01	04365-10	PSC-10-0669-CFO-EI
Sixth Extension	13412-01	02580-12	02579-12	02579-12	

COM  
 APA  
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 RAD  
 SRC  
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cc: Office of Commission Clerk (2)

J-MM

03426 MAY 30 2012

FPSC-COMMISSION CLERK



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TALLAHASSEE, FLORIDA 32399-0850

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

**DATE:** 4/24/12

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

**FROM:** Office of Commission Clerk

**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION  
 Docket No(s): 011403-EI Document No(s): 02580-12  
 Description: FPL (Moncada) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit Control No. 01-073-4-1. (x-ref. DNs 13412-01 and 13656-01)  
 Source: Florida Power & Light Company

The above-referenced confidential material was filed along with a sixth request for extension of confidential classification. 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.

This response was prepared by Hymavathi Vedula on 05/24/12. I have provided one copy of the full recommendation to the Office of General Counsel and two copies to the Office of Commission Clerk for the docket file and processing of the confidential material.