

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: June 18, 2013
TO: Michael T. Lawson, Senior Attorney, Office of the General Counsel
FROM: David F. Rich, Public Utility Analyst IV, Office of Auditing and Performance Analysis
RE: FPL Request for Confidential Classification of Portions of Audit Report PA-13-01-001, title *Review of Project Management Internal Controls for Nuclear Plant Up-rate and Construction Projects* – Docket No. 130009-EI

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13 JUN 18 PM 1:56
COMMISSION CLERK

Commission audit staff has reviewed FPL's confidentiality request filing dated June 17, 2013 (DN# 03378-13).

Staff believes the request meets the requirements of Florida Statute 366.093(3) for proprietary confidential business information and should be protected as requested. If you have any questions related to this memo please e-mail or call me.

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

DATE: June 18, 2013
TO: Office of Auditing and Performance Analysis, Office of Primary Responsibility
FROM: OFFICE OF COMMISSION CLERK
RE: CONFIDENTIALITY OF CERTAIN INFORMATION
DOCKET NO: 130009-EI DOCUMENT NO: 03378-13
DESCRIPTION: FPL (Cano) - (CONFIDENTIAL) Portions of Audit Report PA-13-01-001, titled review of project management internal controls for nuclear plant uprate and construction projects.
SOURCE: Florida Power & Light Company

The above confidential material is related to the request for confidential classification. Please complete the following form by checking all applicable information and forward it to the attorney assigned to the docket, along with a brief memorandum supporting your recommendation.

- 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 David Rich, Public Utility Analyst IV, Project Manager on June 18, 2013, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.