

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 11, 2013

TO: OFFICE OF COMMISSION CLERK

FROM: David Rich, Public Utility Analyst IV, Division of Auditing and Performance Analysis

RE: Documents submitted for CONFIDENTIAL FILING
DOCKET NO(s): 130009-EI
DESCRIPTION: (CONFIDENTIAL) Work papers for audit report PA-13-01-001.
SOURCE: FPSC Staff (APA – Rich & Fisher)

The attached compact disk contains staff's work papers for the project management internal controls audit of Florida Power & Light, Docket No. 130009-EI, containing material determined to meet the standards of Florida Statute 366.093(3) for proprietary confidential business information and should be protected.

RECEIVED-FPSC
13 SEP 11 PM 2:29
COMMISSION
CLERK