

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:** October 16, 2013

**TO:** Michael Lawson, Staff Attorney, Office of the General Counsel

**FROM:** Bureau of Auditing (Deamer, Vedula) HV

**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No: 120209-WS Document No: 05947-13

Description: Utilities, Inc. (Friedman) – (CONFIDENTIAL) Documents submitted in connection with responses to staff's audit. (Audit Control No. 12-254-4-1) [See DNs 04065-13, 04486-13, and 04744-13]

Source: Utilities, Inc. of Florida

By a copy of the memorandum, we recommend that the Clerk return Document No. 04486-13 to the source and further recommend that Document Numbers 04065-13, 04744-13 and 05947-13 be classified as confidential.

The Company's listing of sensitive information can be found within Clerk's Document No. 05946-13, and the public redacted copy of this material may be found within Clerk's Document Numbers 04743-13 and 05946-13.

cc: Office of Commission Clerk (2)

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TALLAHASSEE, FLORIDA 32399-0850

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

**DATE:** October 15, 2013

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

**FROM:** OFFICE OF COMMISSION CLERK

**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION

DOCKET NO: 120209-WS DOCUMENT NO: 05947-13

DESCRIPTION: Utilities, Inc. (Friedman) - (CONFIDENTIAL) Documents submitted in connection with responses to staff's audit. (Audit Control No. 12-254-4-1) [See DNs 04065-13, 04486-13 and 04744-13]

SOURCE: Utilities, Inc. of Florida

The above confidential material was filed along with a second amended 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 V. Hymacatti<sup>e</sup> on 10/15/13, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.