

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Request for confidential classification of certain material obtained during Contracts for Computer Work Audit (Audit Control No. 96-081-4-1) by Florida Power & Light Company.

DOCKET NO. 971046-EI  
ORDER NO. PSC-99-1765-CFO-EI  
ISSUED: September 9, 1999

ORDER GRANTING FLORIDA POWER & LIGHT COMPANY'S  
REQUEST FOR CONTINUED CONFIDENTIAL CLASSIFICATION

On April 22, 1999, Florida Power & Light Company (FPL), pursuant to Rule 25-22.006, Florida Administrative Code and Section 366.093, Florida Statutes, filed a request for an extension of the confidential classification previously granted in Order No. PSC-97-1313-CFO-EI. That order, issued October 22, 1997 in Docket No. 971046-EI, granted confidential classification of inter alia, the following documents: 07746-97, 07747-97, 07748-97, 08209-97. FPL's request references Section 366.093(4) which provides, in pertinent part, that,

...[if] the public utility or affected person shows, and the Commission finds, that the records [retained by the Commission] continue to contain proprietary confidential business information..., the Commission may extend the period for confidential treatment for a period not to exceed eighteen months...

FPL has requested continued confidential classification for information obtained during staff's audit of 1996 Contracts for Computer Work in the following categories:

- (1) internal auditing controls and reports of internal auditors,
- (2) contractual data and pricing information,
- (3) information concerning security measures, systems and procedures relating to computer data and use
- (4) information relating to competitive interests

These categories are afforded confidentiality based on Section 366.093(b), (d), (c) and (e), respectively. Since FPL represents

DOCUMENT NUMBER-DATE  
10841 SEP-99  
PAGE-OF PAGES/REPORTING

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that the information continues to be maintained by FPL as confidential, these documents are properly treated as confidential during the additional period of their retention by the Commission, as FPL requests. The specific recommendation as to the contents of each of the documents, Nos. 07746-97, 07747-97, 07748-97 and 08209-97, is contained in Attachment I to this Order.

Based on the above, it is

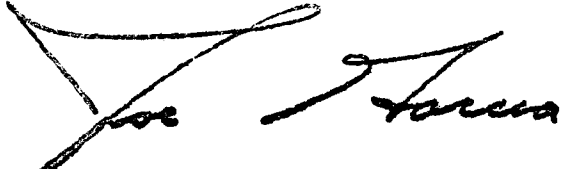
ORDERED that Florida Power & Light Company's request for continued confidential classification of the documents listed herein is granted. It is further

ORDERED that pursuant to Section 366.093, Florida Statutes, and Rule 25-22.006, Florida Administrative Code, any confidentiality granted to the documents specified herein shall expire eighteen (18) months from the date of issuance of this Order in the absence of a renewed request for confidentiality pursuant to Section 366.093. It is further

ORDERED that this Order will be the only notification by the Commission to the parties concerning the expiration of the confidentiality time period. It is further

ORDERED that this docket is closed.

By ORDER of Chairman Joe Garcia as Prehearing Officer, this 9th day of September, 1999.

  
\_\_\_\_\_  
JOE GARCIA, Chairman  
and Prehearing Officer

( S E A L )

RCB

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NOTICE OF FURTHER PROCEEDINGS OR JUDICIAL REVIEW

The Florida Public Service Commission is required by Section 120.569(1), Florida Statutes, to notify parties of any administrative hearing or judicial review of Commission orders that is available under Sections 120.57 or 120.68, Florida Statutes, as well as the procedures and time limits that apply. This notice should not be construed to mean all requests for an administrative hearing or judicial review will be granted or result in the relief sought.

Any party adversely affected by this order, which is preliminary, procedural or intermediate in nature, may request: (1) reconsideration within 10 days pursuant to Rule 25-22.038(2), Florida Administrative Code, if issued by a Prehearing Officer; (2) reconsideration within 15 days pursuant to Rule 25-22.060, Florida Administrative Code, if issued by the Commission; or (3) judicial review by the Florida Supreme Court, in the case of an electric, gas or telephone utility, or the First District Court of Appeal, in the case of a water or wastewater utility. A motion for reconsideration shall be filed with the Director, Division of Records and Reporting, in the form prescribed by Rule 25-22.060, Florida Administrative Code. Judicial review of a preliminary, procedural or intermediate ruling or order is available if review of the final action will not provide an adequate remedy. Such review may be requested from the appropriate court, as described above, pursuant to Rule 9.100, Florida Rules of Appellate Procedure.

ATTACHMENT I

Staff Work Paper Number	Page Number	Lines	Recommend 18 months Additional Protection	Reason
Documents 07746-97 and 08209-97				
1	2,5,7	All	Grant	Reports bids or other contractual data
Documents 07747-97 and 08209-97				
9 Summary	1	All	Grant	Pertains to reports of internal auditors
9	1,2	ALL	Grant	Pertains to reports of internal auditors
9-1	1-3	All	Grant	Pertains to reports of internal auditors
9-2	1-3	All	Grant	Pertains to reports of internal auditors
9-3	1-3	All	Grant	Pertains to reports of internal auditors
9-4	1	All	Grant	Pertains to reports of internal auditors
9-5	1-2	All	Grant	Pertains to reports of internal auditors

Staff Work Paper Number	Page Number	Lines	Recommend 18 months Additional Protection	Reason
Documents 07747-97 and 08209-97				
9-6	1-2	All	Grant	Pertains to reports of internal auditors
9-7	1-5	All	Grant	Pertains to reports of internal auditors
9-8	1-2	All	Grant	Pertains to reports of internal auditors
9-9	1-2	All	Grant	Pertains to reports of internal auditors
9-10	1	All	Grant	Pertains to reports of internal auditors
9-11	1	All	Grant	Pertains to reports of internal auditors
9-12	1	All	Grant	Pertains to reports of internal auditors
9-13	1	All	Grant	Pertains to reports of internal auditors
9-14	1	All	Grant	Pertains to reports of internal auditors

Staff Work Paper Number	Page Number	Lines	Recommend 18 months Additional Protection	Reason
Documents 07747-97 and 08209-97				
9-15	1-2	All	Grant	Pertains to reports of internal auditors
9-16	1	All	Grant	Pertains to reports of internal auditors
9-17	1	All	Grant	Pertains to reports of internal auditors
9-18	1	All	Grant	Pertains to reports of internal auditors
9-19	1-2	All	Grant	Pertains to reports of internal auditors
9-20	1-2	All	Grant	Pertains to reports of internal auditors
9-21	1	All	Grant	Pertains to reports of internal auditors
9-22	1-4	All	Grant	Pertains to reports of internal auditors
9-23	1-11	All	Grant	Pertains to reports of internal auditors

Staff Work Paper Number	Page Number	Lines	Recommend 18 months Additional Protection	Reason
Documents 07747-97 and 08209-97				
9-24	1-9	All	Grant	Pertains to reports of internal auditors
9-25	1-4	All	Grant	Pertains to reports of internal auditors
10	5	15-20	Grant	Reports bids or other contractual data
10	7	9,18-28	Grant	Reports bids or other contractual data
10	8	8-18,22-33	Grant	Reports bids or other contractual data
10	9	1-4	Grant	Reports bids or other contractual data
10	11	All	Grant	Reports bids or other contractual data
44-3	1-37	All	Grant	Reports security information
45 Summary	1	12-35	Grant	Reports bids or other contractual data

Staff Work Paper Number	Page Number	Lines	Recommend 18 months Additional Protection	Reason
Documents 07747-97 and 08209-97				
45 Summary	4	All	Grant	Reports bids or other contractual data
45	1-19	All lines Columns B, E, F, G, H	Grant	Reports bids or other contractual data
45-1	1	2, 3, 10, 15-24, 26, 28-32	Grant	Reports bids or other contractual data
45-1	2	All	Grant	Reports bids or other contractual data
45-1/1	1	All	Grant	Reports bids or other contractual data
45-1/1-1	1	All	Grant	Reports bids or other contractual data
45-1/ 1-1/1	1	All	Grant	Reports bids or other contractual data
45-1/ 1-1/2	1	All	Grant	Reports bids or other contractual data
45-1/ 1-1/3	1	All	Grant	Reports bids or other contractual data



Staff Work Paper Number	Page Number	Lines	Recommend 18 months Additional Protection	Reason
Documents 07747-97 and 08209-97				
45-1/2	1	9-21	Grant	Reports bids or other contractual data
45-1/2	2-5	All	Grant	Reports bids or other contractual data
45-1/3	1	11-15,19-20, 22-35	Grant	Reports information related to competitive interests
45-1/3-1	1-2	All	Grant	Reports information related to competitive interests
45-1/3-1	3	Last 4 entries in Column A  Line 10  Columns C, D, E, F, G	Grant	Reports information related to competitive interests
45-1/3-1	4, 5, 6, 7	All	Grant	Reports information related to competitive interests

Staff Work Paper Number	Page Number	Lines	Recommend 18 months Additional Protection	Reason
Documents 07747-97 and 08209-97				
45-1/4	1-3	All	Grant	Reports bids or other contractual data
45-1/4-1	1-4	All	Grant	Reports bids or other contractual data
45-1/5	1,3	All	Grant	Reports bids or other contractual data
45-1/5-1	1-16	All	Grant	Reports bids or other contractual data
45-1/5-1/1	1	Line 10 Column A & B  Line 11 Column A  Line 12 Column A  Line 13 Column C	Grant	Reports bids or other contractual data
45-1/5-1/1	2	Lines 13, 14, 23 Column E  Lines 18, 22, 24, 28, 32 Column B	Grant	Reports bids or other contractual data

Staff Work Paper Number	Page Number	Lines	Recommend 18 months Additional Protection	Reason
Documents 07747-97 and 08209-97				
45-1/ 5-1/1	3	All lines Column B  lines 23,25,35 Column D	Grant	Reports bids or other contractual data
45-1/ 5-1/1	4	All lines Column B  lines 9-14,16 Column D	Grant	Reports bids or other contractual data
45-1/5-2	1	All	Grant	Reports bids or other contractual data
45-1/ 5-2/1	1	3,4,8,9,10, 14,15,16,17	Grant	Reports bids or other contractual data
45-1/ 5-2/2	1-3	All	Grant	Reports bids or other contractual data
45-1/6-1	1-86	Lines 2,3  Columns E,J,M,N	Grant	Reports bids or other contractual data

Staff Work Paper Number	Page Number	Lines	Recommend 18 months Additional Protection	Reason
Documents 07747-97 and 08209-97				
45-1/ 6-1/1	1-3	Line 2  Line 3,4 Columns B, F, G	Grant	Reports bids or other contractual data
45-2	1	7, 8, 9, 16-19, 20, 22-31	Grant	Reports bids or other contractual data
45-2	2	17-19, 35	Grant	Reports bids or other contractual data
45-2/1	1	Lines 5, 6, 7, 32  Lines 10-29  Columns A, B, C	Grant	Reports bids or other contractual data
45-2/1	2	1-30	Grant	Reports bids or other contractual data
45-2/1-1	1-12	All	Grant	Reports bids or other contractual data
45-2/ 1-1/1-1	1	2-7, 12-24	Grant	Reports bids or other contractual data

Staff Work Paper Number	Page Number	Lines	Recommend 18 months Additional Protection	Reason
Documents 07747-97 and 08209-97				
45-2/ 1-1/1-1	2	2;3,5-21	Grant	Reports bids or other contractual data
45-2/1-3	1-2	All	Grant	Reports bids or other contractual data
45-2/1-4	1-5	All	Grant	Reports bids or other contractual data
45-2/ 1-4/1	1	8-30	Grant	Reports bids or other contractual data
45-2/ 1-4/1	2	1-21,25-27	Grant	Reports bids or other contractual data
45-2/ 1-4/1	3	All	Grant	Reports bids or other contractual data
45-2/1-5	1-2	All	Grant	Reports bids or other contractual data
45-2/1-6	1	2-3 Columns A,B,C,D	Grant	Reports bids or other contractual data

Staff Work Paper Number	Page Number	Lines	Recommend 18 months Additional Protection	Reason
Documents 07747-97 and 08209-97				
45-2/ 1-6/1	1-19	All	Grant	Reports bids or other contractual data
45-2/1-7	1	All	Grant	Reports bids or other contractual data
45-3	1	7-26	Grant	Reports bids or other contractual data
45-3	2	17-19,36	Grant	Reports bids or other contractual data
45-3/1	1-3	All	Grant	Reports bids or other contractual data
45-3/2	1	All	Grant	Reports bids or other contractual data
45-3/2-1	1	5,8,12,16-22	Grant	Reports bids or other contractual data
45-3/2-1	2	All	Grant	Reports bids or other contractual data
45-3/ 2-1/1	1	2,7,11,12, 14,16,17,21, 22	Grant	Reports bids or other contractual data

Staff Work Paper Number	Page Number	Lines	Recommend 18 months Additional Protection	Reason
Documents 07748-97 and 08209-97				
45-3/ 2-1/1-1	1	3,4,11,13, 15-23	Grant	Reports information related to competitive interests
45-3/3	1-3	All	Grant	Reports bids or other contractual data
45-3/3-1	1-3	All	Grant	Reports bids or other contractual data
45-3/4	1-11	All	Grant	Reports bids or other contractual data
45-3/5	1	Columns B,C,E	Grant	Reports bids or other contractual data
45-3/6	1	Lines 2,3 Columns E,J,M,N	Grant	Reports bids or other contractual data
45-3/6-1	1,2	Line 3 Columns B,F,G	Grant	Reports bids or other contractual data
45-3/6-1	1,2	Line 3 Columns B,F,G	Grant	Reports bids or other contractual data

Staff Work Paper Number	Page Number	Lines	Recommend 18 months Additional Protection	Reason
Documents 07748-97 and 08209-97				
45-4	1	2, 3, 9, 11, 12, 15-20, 25-30, 33	Grant	Reports bids or other contractual data
45-4	2	2-22, 26-33	Grant	Reports bids or other contractual data
45-4/1	1-7	All	Grant	Reports bids or other contractual data
45-4/2	1-3	All	Grant	Reports bids or other contractual data
45-4/3	2-16, 36, 38, 40, 42, 44-46	All	Grant	Reports bids or other contractual data
45-4/3-1	1	All	Grant	Reports bids or other contractual data
45-4/4	1-29	All	Grant	Reports bids or other contractual data
45-4/5	1, 2	Lines 2, 3 Column E, J, M, N	Grant	Reports bids or other contractual data



Staff Work Paper Number	Page Number	Lines	Recommend 18 months Additional Protection	Reason
Documents 07748-97 and 08209-97				
45-4/5	3	Lines 2,3 Column E, J, M, N  Line 9	Grant	Reports bids or other contractual data
45-4/5-1	1,2	Lines 2,3  Column D	Grant	Reports bids or other contractual data
45-4/5-1	3	Line 1a  Lines 2,3  Column D	Grant	Reports bids or other contractual data
45-5 Summary	1	Line 2,7,8, 10-12,15,16, 25-46,50-53	Grant	Reports bids or other contractual data
45-5 Summary	2-10, 12-20, 22-26	All	Grant	Reports bids or other contractual data
45-5/1	1-12	All	Grant	Reports bids or other contractual data
45-5/1-1	1	All	Grant	Reports bids or other contractual data
45-5/2	1-11	Line 2  Columns C, D	Grant	Reports bids or other contractual data

Staff Work Paper Number	Page Number	Lines	Recommend 18 months Additional Protection	Reason
Documents 07748-97 and 08209-97				
45-5/3	1-9	Line 2 Columns C,D	Grant	Reports bids or other contractual data
45-5/4	1-9	Line 2 Column C,D	Grant	Reports bids or other contractual data
45-5/5	1-2	All	Grant	Reports bids or other contractual data
45-6 Summary	1	10-30	Grant	Reports bids or other contractual data
45-6 Summary	2-6	All	Grant	Reports bids or other contractual data
45-6/1	1-7	All	Grant	Reports bids or other contractual data
45-2/1-1	1-5	All	Grant	Reports bids or other contractual data
45-6/1-2	1	All	Grant	Reports bids or other contractual data
47 Summary	1	All	Grant	Reports bids or other contractual data

Staff Work Paper Number	Page Number	Lines	Recommend 18 months Additional Protection	Reason
Documents 07748-97 and 08209-97				
47-1	1	Columns B,C	Grant	Reports bids or other contractual data
47-1/1	1	Columns A,E	Grant	Reports bids or other contractual data
47-1/1	2-25	Columns B,F	Grant	Reports bids or other contractual data
47-1/1-1	1	Columns F,H,K,M	Grant	Reports bids or other contractual data
47-1/1-1	2	Lines 2,3 Columns F,H,K,M	Grant	Reports bids or other contractual data
47-1/1-2	1-24	Columns A,H,J,K	Grant	Reports bids or other contractual data

Requisition for Photocopying and Mailing

Number of Originals 19 Date 9, 13, 99 Copies Per Original 19  
Requested By [Signature]

Item Presented  
Agenda For (Date) \_\_\_\_\_ Order No. 99-1765 In Docket No. 971046  
Notice of \_\_\_\_\_ For (Date) \_\_\_\_\_ In Docket No. \_\_\_\_\_  
Other \_\_\_\_\_

Special Handling Instructions

Distribution/Mailing

Number	Distributed/Mailed To	Number	Distribution/Mailed To
<u>9</u>	Commission Offices		
<u>(1)</u>	Docket Mailing List - Mailed		
	Docket Mailing List - Faxed		

Note: Items must be mailed and/or returned within one working day after issue unless specified here:

Print Shop Verification

Job Number 152 Verified By W.S.  
Date and Time Completed 9-16 Job Checked For Correctness and Quality (Initial) \_\_\_\_\_

Mail Room Verification

Date Mailed \_\_\_\_\_ Verified By \_\_\_\_\_



# Public Service Commission

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

DATE: September 8, 1999  
 TO: BLANCA BAYO, DIRECTOR OF RECORDS AND REPORTING  
 FROM: RICHARD BELLAK, DIVISION OF APPEALS  
 RE: DOCKET NO. 971046-EI

RECEIVED  
 SEP - 9 11 3:52  
 DIVISION OF APPEALS  
 1765 - CFO

FILE NAMES: 971646.ORD

Attached is an order to be issued as soon as possible.

RCB

Attachment

cc: Wanda Terrell

# MUST GO TODAY

faxed