

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Request for confidential classification of material provided pursuant to Audit No. 01-073-4-1, by Florida Power & Light Company.

DOCKET NO. 011403-EI  
ORDER NO. PSC-03-0892-CFO-EI  
ISSUED: August 4, 2003

ORDER GRANTING FLORIDA POWER & LIGHT COMPANY'S FIRST REQUEST FOR EXTENSION OF CONFIDENTIAL CLASSIFICATION OF MATERIAL OBTAINED PURSUANT TO AUDIT NO. 01-073-4-1

On October 29, 2001, pursuant to Section 366.093, Florida Statutes, and Rule 25-22.006, Florida Administrative Code, Florida Power & Light Company (FPL or company) filed a formal request for confidential classification of materials obtained during Audit No. 01-073-4-1. By Order No. PSC-01-2339-CFO-EI, issued December 5, 2001, the documents set forth in the company's request were granted confidential classification for a period of 18 months.

On May 30, 2003, FPL filed its First Request for Extension of Confidential Classification Granted by Order No. PSC-01-2339-CFO-EI of Certain Material Obtained Pursuant to Audit Control No. 01-073-4-1. FPL requests that the information set forth below, contained in Document No. 13412-01 and Document No. 13656-01, be granted continued confidential classification:

Staff Work Paper No.	Page(s)	Line(s)
9A	1-2	All
9-1	1-9	All
9-2	1-2	All
9-3	1-5	All
9-4	1-3	All
9-5	1-3	All
9-7	1-5	All
9-8	1-2	All

DOCUMENT NUMBER DATE

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Staff Work Paper No.	Page(s)	Line(s)
9-9	1-3	All
9-10	1-3	All
9-11	1	All
9-12	1-2	All
9-13	1	All
9-14	1	All
9-15	1-5	All
9-16	1	All
9-17	1-2	All
9-18	1-2	All
9-19	1	All
9-20	1-5	All
9-21	1	All
9-22	1-4	All
9-23	1	All
9-24	1-2	All
9-25	1	1-11
10	3	9-15
59	1	20-28
59	2	All
59	3	9-19

FPL states that the above information contains or constitutes internal audit controls and reports of internal auditors or information relating to the same. FPL states that it treats all the materials listed above as private. The company further states that the documents have not been disclosed and that no changes have

occurred since the issuance of Order No. PSC-01-2339-CFO-EI to render the information no longer appropriate for confidential treatment. FPL requests an additional 18 months of confidential protection of this information.

Pursuant to Section 119.01, Florida Statutes, documents submitted to this Commission are public records. The only exceptions to this law are specific statutory exemptions and exemptions granted by governmental agencies pursuant to the specific terms of a statutory provision.

Pursuant to Section 366.093, Florida Statutes, any records received by the Commission which are found to be proprietary confidential business information shall be kept confidential and exempt from the public access requirements of Section 119.07(1), Florida Statutes. Under Section 366.093, Florida Statutes, and Rule 25-22.006, Florida Administrative Code, the petitioner has the burden of demonstrating that the materials qualify for confidential classification. Rule 25-22.006, Florida Administrative Code, requires the petitioner to demonstrate that the information falls into one of the categories set forth in Section 366.093, Florida Statutes.

Section 366.093, Florida Statutes, defines "proprietary confidential business information" as

information, regardless of form or characteristics, which is owned or controlled by the person or company, is intended to be and is treated by the person or company as private in that the disclosure of the information would cause harm to the ratepayers or the person's or company's business operations, and has not been disclosed unless disclosed pursuant to a statutory provision, an order of a court or administrative body, or private agreement that provides that the information will not be released to the public.

Section 366.093(b), Florida Statutes, further states that proprietary confidential business information includes "[i]nternal auditing controls and reports of internal auditors."

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Upon review, I find that the information set forth above contains the internal auditing controls and reports of the internal auditor. Accordingly, FPL's request for extension of confidential classification is hereby granted. The material listed above shall continue to have confidential protection for an additional 18 months.

FPL also requests that the material be returned to the utility once the information is no longer needed by the Commission. Audit reports and the related working papers, however, are retained by the Commission for a period of 25 years. If the company wishes to keep this information confidential after the additional 18 month period granted herein, it will need to seek another extension of time pursuant to Section 366.093(4), Florida Statutes.

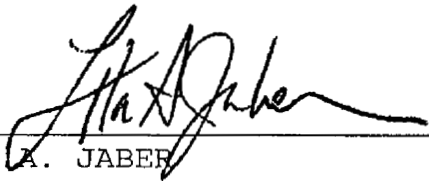
Based on the foregoing, it is

ORDERED by Chairman Lila A. Jaber, as Prehearing Officer, that Florida Power & Light Company's First Request for Extension of Confidential Classification Granted by Order No. PSC-01-2339-CFO-EI of Certain Material Obtained Pursuant to Audit Control No. 01-073-4-1 is hereby granted for a period of 18 months from the issuance date of this Order. It is further

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

ORDERED that this docket shall be closed.

By ORDER of Chairman Lila A. Jaber, as Prehearing Officer, this 4th day of August, 2003.

  
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LILA A. JABER  
Chairman and Prehearing Officer

( S E A L )

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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.

Mediation may be available on a case-by-case basis. If mediation is conducted, it does not affect a substantially interested person's right to a hearing.

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 25-22.0376, 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 the Commission Clerk and Administrative Services, 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.