

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Request for confidential classification of certain internal audit reports) DOCKET NO. 911048-TL
regarding contract sales programs by GTE) ORDER NO. 25480
FLORIDA INCORPORATED.)
_____) ISSUED: 12/12/91

ORDER GRANTING CONFIDENTIALITY

By request filed October 14, 1991, GTE Florida Incorporated ("GTEFL") has asked that we treat confidentially certain internal audit reports which were requested by Commission staff during the course of its informal investigation into GTEFL's contact sales programs. The reports included the following documents:

1. Internal Audit Report, directed to James V. Corideo, GTE area Vice-President and General Counsel from GTE Internal Auditor.
2. Internal Audit Report Controls, directed to GTE Corporate Headquarters from GTE Internal Auditor.


GTEFL cites Section 364.183, Florida Statutes, which states that internal audit reports are per se proprietary and confidential business information. We agree that, pursuant to § 364.183(3)(b), Florida Statutes (1990 Supp.), documents nos. 1 and 2 are exempt from the disclosure provisions of Section 119.07(1).

Staff has reviewed the documents to insure that they meet the definition of internal audits or internal audit controls, as required in the statute. Staff has concluded that the above-listed documents are internal audits or internal audit controls.

In view of the above, it is

ORDERED by Commissioner Betty Easley, as Prehearing Officer, that the Request for Confidential Classification filed by GTE Florida Incorporated is granted.

By ORDER of Commissioner Betty Easley, this 12th day
of DECEMBER, 1991.



BETTY EASLEY, Commissioner
and Prehearing Officer

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DOCUMENT NUMBER-DATE

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FILE RECORDS/REPORTING

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NOTICE OF FURTHER PROCEEDINGS OR JUDICIAL REVIEW

The Florida Public Service Commission is required by Section 120.59(4), Florida Statutes, to notify parties of any administrative hearings 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 sewer 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.