

MEMORANDUM

October 7, 1997

971298 - EI

TO: DIVISION OF RECORDS AND REPORTING (FLDRS)  
FROM: SYLVIA PELET, ADMINISTRATIVE ASSISTANT  
RE: UNDOCKETED - FLORIDA POWER & LIGHT COMPANY  
1996 EARNINGS REVIEW AUDIT ISSUED BY DENISE VANDIVER'S  
OCTOBER 7, 1997 TRANSMITTAL - AUDIT CONTROL NO. 97-125-4-1

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Excerpts from the audit report, Disclosures 1, 2, and 8 (8 pages), one diskette, and Volume X of X are forwarded, pursuant to Rule 25-22.006, F.A.C. Volumes I-IX, six diskettes, and the administrative section for the working papers have been filed as unclassified in DAFA files.

The audit exit conference was held September 25, 1997.

The attached request to establish docket has been completed, so we may begin processing this information and establishing a CASR and assigned staff.

An attached one-page index lists all confidential papers.

Attachments: Volume X of X (Includes excerpts from audit report and one diskette.)  
Confidential One-page Index  
Request to Establish Docket Form

cc: Appeals  
Mary A. Bane  
Bob Freeman

RECEIVED

10/7/97  
DATE

DOCUMENT NUMBER-DATE

40692 OCT-16

FSC-RECDP-ARFDPC-ING

cont.  
97-125-4-1

COMPANY: FLORIDA POWER & LIGHT  
 TITLE: CONFIDENTIAL LOG  
 PERIOD: TUE 12/31/94  
 DATE: 00-34-07  
 AUDITOR: L. PIEDRA

WP NO.	DESCRIPTION	NUMBER OF PAGES	CONF Y/N
1	Disclosure 12, item 5	1	Y
4-1/1	E-mail discussion b/w J. Howell & L. Piedra	1	Y
8	List of Board of Directors minutes	1	Y
8-1_p_1	Notes from BOD meeting minutes	1	Y
8-1_p_2	Conf of notes from BOD meeting minutes	1	Y
8-1_p_3	Conf of notes from BOD meeting minutes	1	Y
8-1_p_4	Conf of notes from BOD meeting minutes	1	Y
8-1_pp_5-6	Notes from BOD meeting minutes	6	Y
8-2_pp_1-4	Notes from BOD meeting - benefit committee	5	Y
8-2_p_6	Conf of notes from benefit committee	1	Y
8-2_p_7	Conf of notes from benefit committee	1	Y
8-2_p_8	Conf of notes from benefit committee	1	Y
8-2_p_9	Conf of notes from benefit committee	1	Y
8-2_p_10	Conf of notes from benefit committee	1	Y
8-2/1-1	Secretary of State letter	6	Y
8-2/1-1/1	Fax cover sheet	1	Y
8-3	BOD meeting - compensation committee	4	Y
8-3/1	Document request - item 60	1	Y
8-3/1-1	Acc. review for audit	1	Y
8-3/1-2	Restricted stock award	3	Y
8-3/2	Document request - item 61	1	Y
8-3/2-1	Restricted stock award	2	Y
8-3/2-1/1	1988- RSA KEY GROUP employees	1	Y
8-3/2-1/2	Inter-Office correspondence (ICOA)	7	Y
8-3/2-2	Ref to Item 61 • 1990 Audit Program	1	Y
8-3/2-3	1988 Performance awards	1	Y
8-3/2-3/1	Accrued for performance awards	4	Y
8-4	Notes from minutes for FPL Group, Inc. - BOD meeting	11	Y
8-5_p_1	Notes from minutes for BOD - employee benefit committee	1	Y
8-5_p_2	Conf notes from employee benefit committee	1	Y
8-5_p_3	Conf notes from employee benefit committee	1	Y
8-5_p_4	Conf notes from employee benefit committee	1	Y
8-6_p_1	BOD minutes - Audit committee/ FPL Group	1	Y
8-6_p_2	Conf notes from audit committee	1	Y
8-6_p_3	Conf notes from audit committee	1	Y
8-6_p_4	Conf notes from audit committee	1	Y
8-7	Document request - item 62	1	Y
9_A	Authorization letter from FPL to D&T	1	Y
9_pp_1-16	Review of existing nuclear way's	10	Y
9_pp_17-22	Notes from external auditor way's - Acc. #3400	6	Y
9_pp_23-27	Review of DMT way's	5	Y
9_pp_28-34	Conf review of DMT way's	7	Y
9_pp_35-41	Notes to compilation financial statements	7	Y
9_pp_42-44	Review external audit way's - Acc. #3400	3	Y
9_pp_45-46	Review external audit way's - Acc. #3400	2	Y
9_pp_47-49	Review external audit way's - Acc. #3400	3	Y
9_p_50	Conf review of external audit way's	1	Y
9_pp_51-58	Review of DMT way's	8	Y
9_p_57	Request #73	1	Y
9_pp_58-66	FPL mortg bonds & deeds of trust	6	Y
9_pp_67-107	Copies of D&T schedules	41	Y
9_pp_108-112	Copies of D&T schedules	5	Y
9_pp_113-120	Fpl memo re re environmental plan	8	Y
9_pp_121-131	Notes to consolidation financial statements	11	Y
9-1_pp_1-18	Audit system & Document Index	18	Y
9-2	Additional provision reserve	1	Y
9-2/1	Copies on notes on pension plan	3	Y
10-7/1	CIS Scenario	3	Y
10-7/2	Contract FPL and Andersen Consulting	2	Y
10-7/2-1	CIS Base Requirements	4	Y
10	CIMP	3	Y
10-3/1	CIMP from D&T workpaper	1	Y
10-3/2	D&T AFUDC workpaper	6	Y
21-4/3	D&T Dosemeter 2450000	2	Y
21-4/4	Decommissioning from D&T workpaper	7	Y
21-7	Crimesite treatment - discussion	2	Y
21-7/4	CIMP from D&T workpaper	1	Y
21-7/7	FPL/CIPLE 1990 Audit - Acc. #3400	6	Y
21-7/8	Joint Inventory audit	1	Y
21-7/8-1	Notes from D&T workpaper	1	Y
22-1/1	D & T Information on Ammonium Exp.	6	Y
22-1/1-1	D&T responses to D&T audit log	4	Y
41-1	Review from D&T workpaper	1	Y
41-3	Responses from D&T workpaper	1	Y
44-1	FPL/CIPLE 1991 Audit - Acc. #3400	6	Y