

**PROGRESS ENERGY FLORIDA
Confidentiality Justification Matrix**

080061-EI

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
FPSC Review of Customer Data Security	<p>Page 7: entire page</p> <p>Page 9: PEF Section 1.1.4 Lines 1-4</p> <p>Pages 54-61: entire pages</p> <p>Page 74: Appendix B</p> <p>Page 75: Appendix C</p>	<p>§366.093(3)(c), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's security measures, systems or procedures.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
PEF Responses to Data Request 1 (DR-1)	Attachments B, C, D, F, G, H and J: all pages.	<p>§366.093(3)(c), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's security measures, systems or procedures.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>

- CMP 1
- COM
- CTR
- ECR 1
- GCL 1
- OPC
- RCA
- SCR
- SGA
- SEC

OTH 1 conf records

DOCUMENT NUMBER-DATE

10871 DEC 12 5

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DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
PEF Responses to Data Request 2 (DR-2)	Entire Response: <ul style="list-style-type: none"> • Questions 1 thru 10 • Attachment A – “Workstation Security Standards & Guidelines” • Attachment B – “Records Disposal” 	§366.093(3)(c), F.S. The document in question contains confidential information, the disclosure of which would impair PEF’s security measures, systems or procedures. §366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.
Staff Audit Workpapers	Bureau of Regulatory Review Workplan: <ul style="list-style-type: none"> • Page 2, Ref. No. D – Audit Notes & Findings Document Summary & Control Log: <ul style="list-style-type: none"> • Summary of Contents sections only Interview Summary: <ul style="list-style-type: none"> • Section 2, pages 1-6 	§366.093(3)(c), F.S. The document in question contains confidential information, the disclosure of which would impair PEF’s security measures, systems or procedures. §366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.

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