State of Florida



Public Service Commission VED-FPSC

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD TALLAHASSEE, FLORIDA 32399-0850 10 AUG 26 PM 2: 02

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

COMMISSION CLERK

DATE:

August 26, 2010

TO:

Katherine Fleming, Staff Attorney, Office of the General Counsel

FROM:

Bureau of Auditing (Prestwood, Freeman)

RE:

CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No: <u>100002-EG</u> Document No: <u>05373-10</u>

Description: FPL (Kaufer) - (CONFIDENTIAL) Certain work papers provided to

staff pursuant to Audit No. 09-350-4-1. (x-ref DN 04844-10)

Source: Florida Power and Light Company

The above-referenced material was filed along with a request for confidential classification. Staff has reviewed the material and indicated its findings on the attached form. Staff recommends that the material be classified as confidential as requested.

cc: Office of Commission Clerk

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COCUMENT NUMBER-DATE

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FPSC-COMMISSION CLERK

State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD TALLAHASSEE, FLORIDA 32399-0850

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

DATE:	<u>07/01/2010</u>	
TO:	Office of Auditing and Performance Analysis, Officer of Prima	Reposite VF
FROM:	Office of Commission Clerk	
RE:	CONFIDENTIALITY OF CERTAIN INFORMATION	JUL 02 2010
	Docket No(s): <u>100002-EG</u> Document No(s): <u>05373-10</u>	
	Description: <u>FPL (Kaufer) - (CONFIDENTIAL) Work papers</u> <u>pursuant to Audit No. 09-350-4-1.</u>	provided to staff
	Source: Florida Power & Light Company	
The above	-referenced confidential material was filed along with a request	for confidential
assigned to Copies of	on. Please check all applicable information and forward a cope the docket, along with a brief memorandum supporting your recommendation should also be filed with the Office of Compof General Counsel.	recommendation.
The de	ocument(s) is (are), in fact, what the utility asserts it (them) to be.	
	tility has provided enough details to perform a reasoned analysis of i	ts request.
_ The m	laterial has been received incident to an inquiry.	
	naterial is confidential business information because it includes:	
	a) Trade secrets;b) Internal auditing controls and reports of internal auditors;	
	c) Security measures, systems, or procedures;	
	d) Information concerning bids or other contractual data, the dis would impair the efforts of the public utility or its affiliates to or services on favorable terms;	sclosure of which contract for goods
	e) Information relating to competitive interests, the disclosure of w the competitive business of the provider of information;	
(f) Employee personnel information unrelated to compensation, dut or responsibilities; 	ies, qualifications,
will re	naterial appears to be confidential in nature and harm to the companions of the companion o	y or its ratepayers
	aterial appears <u>not</u> to be confidential in nature.	
The m	aterial is a periodic or recurring filing and each filing contains confi	dential information.

Response prepared by Come Protection 2000 Date: Maraol O

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