

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-

100002 -EG

DATE: September 10, 2010

TO: Katherine Fleming, Staff Attorney, Office of the General Counsel

FROM: Bureau of Auditing (Prestwood, Freeman) CF

RE: CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No: 090002-EG Document Nos: 08665-09 and 01281-10

Description: FPL (Kaufer) - (CONFIDENTIAL) Certain work papers provided to staff pursuant to Audit No. 09-028-4-1. (x-ref DN 07900-09)

Source: Florida Power and Light Company

The above-referenced material was filed along with a request for confidential classification and a modification to revise that request. The modified listing of materials for which confidentiality is requested can be found within Commission Clerk's Document No. 01280-10, revised exhibit C.

Staff has reviewed the material and indicated its findings on the attached forms. Staff recommends that the materials, as modified, which are associated with these filings be classified as confidential as requested.

cc: Office of Commission Clerk (2)

- COM _____
- APA _____
- ECR _____
- GCL _____
- RAD _____
- SSC _____
- ADM _____
- OPC _____
- CLK Fera

DOCUMENT NUMBER - DATE
 17605 SEP 10 2
 FPSC-COMMISSION CLERK



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TALLAHASSEE, FLORIDA 32399-0850

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

DATE: 09/03/2010

TO: Office of Auditing and Performance Analysis, Officer of Primary Responsibility

FROM: Office of Commission Clerk

RE: CONFIDENTIALITY OF CERTAIN INFORMATION
 Docket No(s): 0900002-EG Document No(s): 08665-09
 Description: FPL (Kaufer) - (CONFIDENTIAL) Certain portions of working papers to Audit Control No. 09-028-4-1. [See DNs 07900-09 and 01281-10]
 Source: Florida Power & Light Company

The above-referenced confidential material was filed along with a **request for confidential classification**. Please check all applicable information and forward a copy to the attorney assigned to the docket, along with a brief memorandum supporting your recommendation. Copies of your recommendation should also be filed with the Office of Commission Clerk and the Office of General Counsel.

- The document(s) is (are), in fact, what the utility asserts it (them) to be.
- The utility has provided enough details to perform a reasoned analysis of its request.
- The material has been received incident to an inquiry.
- The material 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 disclosure of which would impair the efforts of the public utility or its affiliates to contract for goods or services on favorable terms;
 - (e) Information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of information;
 - (f) Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities;
- The material appears to be confidential in nature and harm to the company or its ratepayers will result from public disclosure.
- The material appears not to be confidential in nature.
- The material is a periodic or recurring filing and each filing contains confidential information.

Response prepared by Robert Freeman Date: 6-3-2010

DOCUMENT NUMBER DATE
 07605 SEP 10 9
 FPSC-COMMISSION CLERK



Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0850

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

DATE: 09/03/2010
TO: Office of Auditing and Performance Analysis, Officer of Primary Responsibility
FROM: Office of Commission Clerk
RE: CONFIDENTIALITY OF CERTAIN INFORMATION
Docket No(s): 100002-EG Document No(s): 01281-10
Description: FPL (Kaufer) - (CONFIDENTIAL) Work papers in connection with Audit Control No. 09-028-4-1. [See DN's 07900-09 and 08665-09.]
Source: Florida Power & Light Company

The above-referenced confidential material was filed along with **a letter referecing original request for confidential classification filed on 02/25/2010.** Please check all applicable information and forward a copy to the attorney assigned to the docket, along with a brief memorandum supporting your recommendation. Copies of your recommendation should also be filed with the Office of Commission Clerk and the Office of General Counsel.

- The document(s) is (are), in fact, what the utility asserts it (them) to be.
- The utility has provided enough details to perform a reasoned analysis of its request.
- The material has been received incident to an inquiry.
- The material 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 disclosure of which would impair the efforts of the public utility or its affiliates to contract for goods or services on favorable terms;
 - (e) Information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of information;
 - (f) Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities;
- The material appears to be confidential in nature and harm to the company or its ratepayers will result from public disclosure.
- The material appears not to be confidential in nature.
- The material is a periodic or recurring filing and each filing contains confidential information.

Response prepared by Robert Freeman Date: 6-3-2010