



Public Service Commission

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

RECEIVED-FPSC

OCT 7 AM 10:50

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

COMMISSION
CLERK

DATE: 07/29/2010

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

FROM: Office of Commission Clerk

RE: CONFIDENTIALITY OF CERTAIN INFORMATION
 Docket No(s): 100009-EI Document No(s): 06023-10
 Description: Progress (Huhta) - (CONFIDENTIAL) Portions of staff auditors' workpapers for Audit Control No. 10-01-001. [CLK note: Document provided in electronic format only.]
 Source: Progress Energy Florida, Inc.

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;

- COM The material appears to be confidential in nature and harm to the company or its ratepayers will result from public disclosure.
- APA
- ECR The material appears not to be confidential in nature.
- GCL The material is a periodic or recurring filing and each filing contains confidential information.
- RAD

SSC Response prepared by *W. Huhta* Date: 10-6-10

ADM

OPC

CLK *Pena*

DOCUMENT NUMBER-DATE

08391 OCT-7 0

FPSC-COMMISSION CLERK



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

DATE: October 6, 2010
TO: Kenio Young, Senior Attorney, Office of General Counsel
FROM: William Coston, Government Analyst II, Office of Auditing and Performance Analysis *WAC*
RE: Docket No. 100009-EI Document No.06023-10

Progress Energy Florida's request for confidential classification of portions FPSC staff auditors' workpapers for the 2010 *Review of Progress Energy Florida, Company's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects—Audit Control No. 10-01 -001*.

Staff has completed its review of PEF's sixteenth request for confidential classification submitted on July 22, 2010. Staff believes that the material included in this request, for the reasons cited by the company, appear confidential in nature and harm to the company or its ratepayers may result from public disclosure.