



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: November 16, 2010
TO: Office of the General Counsel (Young)
 Office of the Commission Clerk (Pena)
FROM: Bureau of Auditing (Prestwood, Freeman)
RE: CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No: 100009-EI Document No: 05103-08

Description: FPL (Butler) - (CONFIDENTIAL) Information provided in connection with 2007 Nuclear Cost Recovery Results audit (Audit Control No. 08-065-4-1). [x-ref. DNs 04495-08 and 04496-08]

Source: Florida Power & Light Company

RECEIVED
 NOV 17 11 59:28
 PUBLIC SERVICE COMMISSION

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.

The listing of sensitive information can be found in narrative form within Clerk's Document No. 05105-08 and the public redacted copy of this material may be found within Clerk's Document No. 05104-08.

Further, we recommend that working paper 43-1/2 from Document Nos. 04495-08 and 05103-08 be returned to the source.

Staff found that Audit Working Paper 43-1/2 contains social security numbers of employees. Section 119.071(5)(a)1. and 2., Florida Statutes, provides that social security numbers are *per se* confidential in the hands of a state agency. This sensitive information is not needed to continue the ongoing and future audits of FPL, thus we recommend that this sensitive information contained with staff working paper 43-1/2 be returned to the source.

- COM _____
- APA _____
- ECR _____
- GCL _____
- RAD cc: Office of Commission Clerk (2)
- SSC _____
- ADM _____
- OPC _____
- CLK Pena

DOCUMENT NUMBER-DATE
 09468 NOV 17 2010
 FPSC-COMMISSION CLERK



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: 06/17/2008
TO: Office of Auditing and Performance Analysis, Officer of Primary Responsibility
FROM: Office of Commission Clerk
RE: CONFIDENTIALITY OF CERTAIN INFORMATION
Docket No(s): 080009-EI Document No(s): 05103-08
Description: FPL (Butler) - (CONFIDENTIAL) Certain information provided in connection with 2007 Nuclear Cost Recovery results audit (Audit Control No. 08-065-4-1). [x-ref. DNs 04495-08 and 04496-08]
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: October 16, 2010