

State of Florida



110007-EI

Public Service Commission

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

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11 JUN 30 AM 9:45

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

COMMISSION CLERK

DATE: June 23, 2011

TO: Martha Brown, Staff Attorney, Office of the General Counsel

FROM: Bureau of Auditing (Prestwood, Deamer, Vedula) HV

RE: CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No: 100007-EI Document No: 09124-10

Description: FPL (Kaufer) – (CONFIDENTIAL) Certain audit work papers provided to staff pursuant to Audit No. 09-363-4-1. [See DNs 05266-10, 05269-10, and 05786-10]

Source: Florida Power & Light Company

On August 31, 2010, technical staff filed a recommendation responding to FPL's initial July 14, 2010 request for a confidential classification in this matter (See Document No.07209-10, filed August 31, 2010 in Docket No. 10007-EI). FPL's request covers staff's audit working papers prepared or obtained during an audit of FPL's 2009 Energy Conservation Cost Recovery Program, Audit No. 09-363-4-1. This initial technical staff recommendation has not been taken up by the Commission.

On November 2, 2010, FPL modified its request and reduced the amount of information for which it is requesting a confidential classification (Document No. 09123-10). Staff hereby modifies and superseded its August 31, 2010 initial recommendation to respond to FPL's adjustments in its pleading.

The above-referenced material was filed along with a revised 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.

- COM _____
- APA _____
- ECR _____
- GCL _____
- RAD _____
- SSC _____
- ADM _____
- OPC _____
- CLK N.M.

The Company's listing of sensitive information can be found within Clerk's Document No. 09123-10, and the public redacted copy of this material may be found within Clerk's Document No. 09123-10.

cc: Office of Commission Clerk (2)

DOCUMENT NUMBER-DATE

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FPSC-COMMISSION CLERK



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TALLAHASSEE, FLORIDA 32399-0850

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

DATE: 11/02/10

TO: Auditing and Performance Analysis Office of Primary Responsibility

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION

DOCKET NO(s): 100007-EI DOCUMENT NO(s): 09124-10

DESCRIPTION: FPL (Kaufer) - (CONFIDENTIAL) Certain audit work papers provided to staff pursuant to Audit No. 09-363-4-1. [See DNs 05266-10, 05269-10, and 05786-10]

SOURCE: Florida Power & Light Company

The above confidential material was filed along with a revised request for confidential classification. In accordance with Section 11.04.C.5.c.(4) of the APM, please complete the following form by checking all applicable information and forward it to the attorney assigned to the docket, along with a brief memorandum supporting your recommendation.

- 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 company to contract for services on favorable terms;
 - (e) Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities;
 - (f) Tax returns or tax-related information;
 - (g) Information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of information.
- 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.

This response was prepared by Hanna Valters Venis on 11/23/11. I have provided one copy of the full recommendation to the Office of General Counsel and two copies to the Office of Commission Clerk for the docket file and processing of the confidential material.