110002-EG



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

COMMISSION CLERK

DATE:June 14, 2011TO:Lee Eng Tan, Staff Attorney, Office of the General CounselFROM:Bureau of Auditing (Prestwood, Deamén, Vedula) HVRE:CONFIDENTIALITY OF CERTAIN INFORMATION<br/>Docket No: 110002-EG Document No: 02365-11<br/>Description: FPL (Rubin) - (CONFIDENTIAL) Revised Exh A [to third request<br/>for extension of confidential classification, DN 02363-11] materials provided<br/>pursuant to Audit No. 04-070-4-1 [x-ref DNs 08245-04 and 08396-04]<br/>Source: Florida Power & Light Company

We recommend that documents 08245-04 and 08396-04 be granted a third 18-month extension of confidential classification along with document 02365-11.

Confidential document 02365-11 was filed along with a request for a third extension of the confidential classification period for materials collected during the 2003 FPL Conservation Cost recovery Clause Audit. FPL reduced the amount of sensitive material be held for the extended classification period. The public listing of the sensitive information can be found within Clerk's document 02363-11. Staff has reviewed the material and indicated its findings on the attached form.

	Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request	Orders
	Original	08245-04	08396-04	08395-04	08395-04	PSC-06-0188-CFO- EG
COM	First Extension	08245-04	08396-04	08395-04	08125-07	PSC-07-0827-CFO- EG
APA ECR	Second Extension	08245-04	08396-04	08395-04	03444-07	PSC-09-0677-CFO- EG
GCL	Third Extension	08245-04	02365-11	02364-11	02363-11	

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

DATE:	04/13/11				
TO:	Office of Auditing and Performance Analysis, Office of Primary Responsibility				
FROM:	OFFICE OF COMMISSION CLERK				
RE:	CONFIDENTIALITY OF CERTAIN INFORMATION				
	DOCKET NO(s): <u>110002-EG</u> DOCUMENT NO(s): <u>02365-11</u>				
	DESCRIPTION: <u>FPL (Rubin) - (CONFIDENTIAL)</u> Revised Exh A [to third request for extension of confidential classification, DN 02363-11] materials provided pursuant to Audit No. 04-070-4-1. [See DNs 08245-04 and 08396-04]				
	SOURCE: Florida Power & Light Company				

The above confidential material was filed along with a <u>third request for extension of confidential classification</u>. 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.

- $\checkmark$  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 <u>not</u> to be confidential in nature.
- \_\_\_\_ The material is a periodic or recurring filing and each filing contains confidential information.

This response was prepared by  $\sqrt{\frac{1}{1}}$   $\sqrt{\frac{1}{1}}$   $\sqrt{\frac{1}{1}}$  on  $\frac{26}{3}$   $\frac{3}{11}$ . I have provided one copy of the full recommendation to the Office of General Counsel a two copies to the Office of Commission Clerk for the docket file and processing of the confidential material.