

State of Florida



# 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

COMMISSION CLERK

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

**DATE:** June 22, 2011

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

**FROM:** Bureau of Auditing (Prestwood, Deamor, Vedula) HV

**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No: 100002-EG Document No: 08091-10

Description: FPL (Kaufer) – (CONFIDENTIAL) Specific work papers provided to staff pursuant to Audit Control No. 08-037-4-2. [See DNs 06439-08 and 07155-08]

Source: Florida Power & Light Company

We recommend that documents 06439-08 and 07155-08 be granted an 18-month extension of confidential classification along with document 08091-10.

Confidential document 08091-10 was filed along with a request for a first extension of the confidential classification period for materials collected during the 2007 FPL Conservation Cost Recovery Clause Audit. The public listing of the sensitive information can be found within Clerk's document 08093-10. 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	06439-08	07155-08	07156-08	07154-08	PSC-09-0193-CFO-EG
First Extension	06439-08	08091-10	08092-10	08146-10 08093-10	

- COM \_\_\_\_\_
- APA \_\_\_\_\_
- ECR \_\_\_\_\_
- GCL \_\_\_\_\_
- RAD \_\_\_\_\_
- SSC \_\_\_\_\_
- ADM \_\_\_\_\_
- OPC \_\_\_\_\_
- CLK M.M.

cc: Office of Commission Clerk (2)

DOCUMENT NUMBER-DATE

04497 JUN 30 =

FPSC-COMMISSION CLERK



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TALLAHASSEE, FLORIDA 32399-0850

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

**DATE:** 09/29/2010

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

**FROM:** Office of Commission Clerk

**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION  
 Docket No(s): 100002-EG Document No(s): 08091-10  
 Description: FPL (Kaufer) - (CONFIDENTIAL) Specific work papers provided to staff pursuant to Audit No. 08-037-4-2. [See DNs 06439-08 and 07155-08]  
 Source: Florida Power & Light Company

The above-referenced confidential material was filed along with a revised first request for extension of confidential classification of materials provided pursuant to Audit No. 08-037-4-2. 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 V. Hymavathi Date: 09/26/10