



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-

RECEIVED-FPSC

AUG - 2 PM 2:03

COMMISSION CLERK

DATE: 10/06/09

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

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION

DOCKET NO(s): 090001-EI DOCUMENT NO(s): 10312-09

DESCRIPTION: TECO (Beasley) - (CONFIDENTIAL) Highlighted information contained in audit work papers (Audit Control No. 09-189-2-1). [See DN 09814-09]

SOURCE: Tampa Electric Company

The above confidential material was filed along with a request for confidential classification and motion for temporary protective order. 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.

COM

APA

ECR The material appears to be confidential in nature and harm to the company or its ratepayers will result from public disclosure.

GCL

RAD The material appears not to be confidential in nature.

SSC The material is a periodic or recurring filing and each filing contains confidential information.

ADM

OPC

CLKM This response was prepared by Hymen with the Value on 07/27/09. 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.

DOCUMENT NUMBER DATE

05428 AUG -2 =

FPSC-COMMISSION CLERK

State of Florida



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TALLAHASSEE, FLORIDA 32399-0850

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

DATE: July 27, 2011
TO: Lisa Bennett, Staff Attorney, Office of the General Counsel
FROM: Bureau of Auditing (Prestwood, Deame^{CNP}, Vedula) HV
RE: CONFIDENTIALITY OF CERTAIN INFORMATION
Docket No: 090001-EI Document No: 10312-09
Description: TECO (Beasley) - (CONFIDENTIAL) Highlighted information
contained in audit work papers (Audit Control No. 09-189-2-1). [See DN 09814-09]
Source: Tampa Electric Company

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.

The Company's listing of sensitive information can be found within Clerk's Document Nos. 05058-11 and 10311-09, and the public redacted copy of this material may be found within Clerk's Document No. 10313-09.

cc: Office of Commission Clerk (2)