

State of Florida



Public Service Commission

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

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COMMISSION
CLERK

DATE: August 25, 2011

TO: Keino Young, Staff Attorney, Office of the General Counsel

FROM: Bureau of Auditing (Prestwood, Deamer, Vedula) *HW*

RE: CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No: 090368-EI Document No: 11508-09

Description: TECO (Beasley) - (CONFIDENTIAL) Portions of audit workpapers pursuant to Audit Control No. 09-197-2-1. (x-ref DN 11092-09)

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 No. 11507-09, and the public redacted copy of this material may be found within Clerk's Document No. 11509-09.

cc: Office of Commission Clerk (2)

- COM _____
- APA _____
- ECR _____
- GCL _____
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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: 11/20/09

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

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION

DOCKET NO(s): 090368-EI DOCUMENT NO(s): 11508-09

DESCRIPTION: TECO (Beasley) - (CONFIDENTIAL) Portions of audit work papers pursuant to Audit Control No. 09-197-2-1. [x-ref. DN 11092-09]

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.
- 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 Hymavilli Ved. Ab. on 08/25/11. 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.