

State of Florida



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: November 15, 2011
TO: Lisa Bennett, Staff Attorney, Office of the General Counsel
FROM: Bureau of Auditing (Prestwood, Deamer, *W. Vedula*) *HV CJP*
RE: CONFIDENTIALITY OF CERTAIN INFORMATION

RECEIVED FPSC
11 NOV 21 AM 11:06
COMMISSION
CLERK

Docket No: 110001-EI Document No's: 05988-11, 04323-06, 04324-06 and 04629-06

Description: FPL (Moncada) – (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 06-046-4-1. [x-ref. DNs 04323-06, 04324-06, and 04629-06]

Source: Florida Power & Light Company

By a copy of the memorandum, we recommend that the Clerk to return Document No. 04629-06 to the source and further recommend that Document No's. 04323-06 and 04324-06 are granted a second 18-month extension of confidential classification along with Document No. 05988-11.

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 No. 05990-11 and the public redacted copy of this material may be found within Clerk's Document No. 05989-11.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request	Orders
Original	04323-06 04324-06	04629-06	04630-06	04628-06	PSC-07-0948-CFO-EI
First Extension	04323-06 04324-06	04629-06	04630-06	05302-09	PSC-10-0091-CFO-EI
Second Extension	04323-06 04324-06	05988-11	05989-11	05987-11 05990-11	

OM
PA
CR
CL
AD
RC
DM
PC
LK *McLean*

cc: Office of Commission Clerk (2)

DOCUMENT NUMBER DATE
08505 NOV 21 =
FPSC-COMMISSION CLERK



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: 8/23/11

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

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION

DOCKET NO(s): 110001-EI DOCUMENT NO(s): 05988-11

DESCRIPTION: FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 06-046-4-1. [x-ref. DNs 04323-06, 04324-06, and 04629-06]

SOURCE: Florida Power & Light Company

The above confidential material was filed along with a second request for extension of 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 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.

This response was prepared by Hymavathi Vedula on 11/15/11. 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.