

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-

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12 FEB - 8 AM 10: 51
COMMISSION
CLERK

DATE: February 6, 2012
TO: Martha Barrera, Staff Attorney, Office of the General Counsel
FROM: Bureau of Auditing (Prestwood, Deamer, Medula) HV
RE: CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No: 110153-SU Document No: 09029-11

Description: Utilities, Inc. (Friedman) – (CONFIDENTIAL) Documents submitted in connection with responses to staff's audit (Audit Control No. 11-192-4-2). [x-ref. DN 06405-11]

Source: Utilities, Inc. of Eagle Ridge

The above-referenced material was filed along with a request within Clerk's Document No. 09028-11 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. 00704-12, and the redacted copy of this material may be found within Document No. 09030-11.

In the Document No. 09029-11 only Part 2 of 2 do not belong to the audit workpapers so were returned to the company.

cc: Office of Commission Clerk (2)

- COM _____
- APA _____
- ECR _____
- GCL _____
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- SRC _____
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DOCUMENT NUMBER-DATE

00755 FEB-8 2012

FPSC-COMMISSION CLERK



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TALLAHASSEE, FLORIDA 32399-0850

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

DATE: 12/19/11
TO: Office of Auditing and Performance Analysis Office of Primary Responsibility
FROM: OFFICE OF COMMISSION CLERK
RE: CONFIDENTIALITY OF CERTAIN INFORMATION
DOCKET NO(s): 110153-SU DOCUMENT NO(s): 09029-11

DESCRIPTION: Utilities, Inc. (Friedman) - (CONFIDENTIAL) Documents submitted in connection with responses to staff's audit (Audit Control No. 11-192-4-2). [x-ref. DN 06405-11]

SOURCE: Utilities, Inc. of Eagle Ridge

The above confidential material was filed along with a request for 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 02/06/12 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.