

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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**DATE:** April 10, 2012  
**TO:** Marguerite McLean, Commission Deputy Clerk II, Office of Commission Clerk  
**FROM:** Dale N. Mailhot, Director, Office of Auditing and Performance Analysis *DM*  
**RE:** Inventory of Confidential Documents in Dockets Closed during March 2012

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Attached is the listing of confidential documents in dockets closed during March 2012 identifying whether each document should be retained at the Commission or returned to the source. Of the 3 documents listed, 3 should be retained and zero may be returned.

cc: Chuck Hill (Without attachment)  
Dale Mailhot

DM/hv

RECEIVED - FPSC  
12 APR 10 PM 2:07  
COMMISSION  
CLERK

DOCUMENT NUMBER-DATE  
02130 APR 10 09  
FPSC-COMMISSION CLERK

## Inventory of Confidential Documents in Dockets Closed During March 2012

### Office of Auditing and Performance Analysis

<u>DOCKET</u>	<u>DOCKET TITLE</u>	<u>DOCUMENT</u>	<u>LEAD STF./ATT.</u>	<u>STATUS</u>	<u>DESCRIPTION</u>	<u>RETAIN</u>	<u>RETURN</u>
060224-EI	Request for confidential classification of materials provided in connection with FPL Connect Service Audit, ACN 05-285-4-1, by Florida Power & Light Company.	01604-06	Prestwood Page	Order issued	RCA/Vandiver - (CONFIDENTIAL) Working papers Vol 2 of 2 for FPL for Service Connect Process Audit (Audit Control No. 05-285-4-1). [CLK note: See DN 01605-06; x-ref DNs 02151-06, 04185-06, and 00572-12.] [CLK note: DNs 02151-06 and 04185-06 returned to source 2/27/12.]	✓	—
		01605-06	Prestwood Page	Order issued	RCA/Vandiver - (CONFIDENTIAL) Pages 4-11 of audit report for FPL, for Service Connect Process Audit (Audit Control No. 05-285-4-1). [See DNs 01604-06, 02151-06, 04185-06, and 00572-12] [CLK note: DNs 02151-06 and 04185-06 returned to source 2/27/12.]	✓	—

02130 APR 10 02

**Inventory of Confidential Documents in Dockets Closed During March 2012**

Office of Auditing and Performance Analysis

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060224-EI	Request for confidential materials provided in connection with FPL Connect Service Audit, ACN 05-285-4-1, by Florida Power & Light Company.	00572-12	Prestwood Page	Order issued	FPL (Moncada) - (CONFIDENTIAL) Materials provided in the connect service audit (Audit Control No. 05-285-4-1) [CLK note: x-ref DNs 01604-06, 01605-06, 02151-06, and 04185-06] [CLK note: DNs 02151-06 and 04185-06 returned to source 2/27/12.]	✓	—

**Total number of records: 3**