

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-

RECEIVED - FPSC  
12 MAY - 7 AM 11:29  
COMMISSION CLERK

**DATE:** May 7, 2012  
**TO:** Marguerite McLean, Commission Deputy Clerk II, Office of Commission Clerk  
**FROM:** Dale N. Mailhot, Director, Office of Auditing and Performance Analysis  
**RE:** Inventory of Confidential Documents in Dockets Closed during March 2012

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

COM \_\_\_\_\_  
 APA \_\_\_\_\_  
 ECR \_\_\_\_\_  
 GCL \_\_\_\_\_  
 RAD \_\_\_\_\_  
 SRC \_\_\_\_\_  
 ADM \_\_\_\_\_  
 OPC \_\_\_\_\_  
 CLK MM

DOCUMENT NUMBER DATE  
 02887 MAY-7 2012  
 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.]	✓	—

DOCUMENT NUMBER DATE

02887 MAY-7 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.	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**