

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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RECEIVED-FPSC

COMMISSION
CLERK

DATE: May 31, 2012
TO: Pauline Robinson, Office of the General Counsel
FROM: Bureau of Auditing (Prestwood, Deamer, ^{CAP}Vedula) ^{HV}
RE: CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No: 120004-GU Document No(s): 005253-10 and 04815-10

Description: Working papers for FPUC for gas conservation cost recovery audit (Audit Control No. 09-350-4-4)

Source: Florida Public Utilities Company

We recommend that Document Numbers 005253-10 and 04815-10 be granted an 18-month extension of confidential classification.

The Document Numbers pertaining to this Audit Control Number are in this schedule below.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request	Orders
Original	04815-10	05253-10	05254-10	05252-10	PSC-10-0677-CFO-GU
First Extension	04815-10	05253-10	05254-10	02605-12	

cc: Office of Commission Clerk (2)

- COM _____
- APA _____
- ECR _____
- CCL _____
- HAD _____
- SRC _____
- ADM _____
- OPC _____
- CLK MM

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FPSC-COMMISSION CLERK



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

DATE: 4/25/12

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

FROM: Office of Commission Clerk

RE: CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No(s): 120004-GU Document No(s): 005253-10 and 04815-10

Description: Working papers for FPUC for gas conservation cost recovery audit (Audit Control No. 09-350-4-4).

Source: Florida Public Utilities Company.

The above-referenced confidential material was filed along with a request for extension of confidential classification. Please check all applicable information and forward a copy to the attorney assigned to the docket, along with a brief memorandum supporting your recommendation. Copies of your recommendation should also be filed with the Office of Commission Clerk and the Office of General Counsel.

- 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 V. Hymavathi on 05/31/12. 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.