

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:** September 11, 2013  
**TO:** Michael T. Lawson, Senior Attorney, Office of the General Counsel  
**FROM:** David Rich, Public Utility Analyst IV, Office of Auditing and Performance Analysis  
**RE:** FPL Request for Confidential Classification of Project Management Internal Controls Audit Workpapers – Docket No. 130009

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Audit staff has reviewed FPL's confidentiality filing request dated September 6, 2013 (DN#s 05293-13). Staff believes the request meets the requirements of Florida Statute 366.093(3) for proprietary confidential business information and should be protected as requested. If you have any questions related to this memo please e-mail or call me.

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13 SEP 11 PM 2:26  
COMMISSION  
CLERK



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TALLAHASSEE, FLORIDA 32399-0850

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

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**DATE:** September 11, 2013  
**TO:** Division of Auditing and Performance Analysis, Office of Primary Responsibility  
**FROM:** OFFICE OF COMMISSION CLERK  
**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION  
DOCKET NO(s): 130009-EI DOCUMENT NO(s): 05293-13  
DESCRIPTION: FPL (Cano) - (CONFIDENTIAL) Work papers for audit report PA-13-01-001.  
SOURCE: Florida Power & Light Company

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The above confidential material was filed along with a request for confidential classification. 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 company to contract for services on favorable terms;
  - (e) Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities;
  - (f) Tax returns or tax-related information;
  - (g) Information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of information.
- 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 David Rich, Public Utility Analyst IV on 9/11/13, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.