

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
 13 SEP 30 AM 9:30
 COMMISSION
 CLERK

DATE: September 30, 2013
TO: Pamela H. Page, Staff Attorney, Office of the General Counsel
FROM: Bureau of Auditing (Deamer, Vedula) *HW*
RE: CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No: 060224-EI Document No(s) : 01604-06, 01605-06 and 00572-12

Description: FPL (Moncada) – (CONFIDENTIAL) Certain materials provided in the connect service audit (Audit Control No. 05-285-4-1)

Source: Florida Power & Light Company

We recommend that Document Numbers 01604-06 and 01605-06 be granted a fourth 18-month extension of confidential classification along with Document No. 00572-12.

For this current extension FPL did not make any change in the amount of sensitive materials since the Confidential Document No. 00572-12 was filed with a request for a third extension in 2012.

The public listing of the sensitive information can be found within Clerk's Document No. 00571-12, and the redacted copy may be found within Clerk's Document No. 00573-12.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/Justification	Orders
Original	01604-06 01605-06	02151-06 04185-06	02152-06 04186-06	02150-06 04184-06	PSC-06-0978-CFO-EI
First Extension	01604-06 01605-06	02151-06 04185-06	02152-06 04186-06	04102-08	PSC-08-0515-CFO-EI
Second Extension	01604-06 01605-06	02151-06 04185-06	02152-06 04186-06	01813-10	PSC-10-0477-CFO-EI
Third Extension	01604-06 01605-06	00572-12	00573-12	00571-12	PSC-12-0146-CFO-EI
Fourth Extension	01604-06 01605-06	00572-12	00573-12	05650-13 00571-12	

cc: Office of Commission Clerk (2)



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

DATE: September 24, 2013

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

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION

DOCKET NO: 060224-EI DOCUMENT NO(s): 01604-06, 01605-06, and 00572-12

DESCRIPTION: Materials provided in FPL's connect service audit (Audit Control No. 05-285-4-1)

SOURCE: Florida Power & Light Company

The above confidential material relates to the fourth request for extension of confidential classification, filed 9/23/13. 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 V. Hymavathi on 09/30/13, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.