

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  
 15 JUN 26 PM 1:47  
 COMMISSION CLERK

**DATE:** June 26, 2015  
**TO:** Suzanne Brownless, Staff Attorney, Office of the General Counsel  
**FROM:** Bureau of Auditing (Deamer, Wedula) *HV*  
**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No: 150001-EI Document No(s): 06185-13 and 05666-13

Description: TECO (Beasley) – (CONFIDENTIAL) Staff's audit work papers (Audit Control No. 13-102-2-2). [x-ref. DN 05666-13].

Source: Tampa Electric Company

We recommend that Document Nos. 06185-13 and 05666-13 be granted a first 18-month extension of confidential classification.

The Company's listing can be found within Clerk's Document No. 06184-13, and the public redacted copy may be found within Clerk's Document No. 06186-13.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request	Orders
Original	05666-13	06185-13	06186-13	06184-13	PSC-13-0633-CFO-EI
First Extension	05666-13	06185-13	06186-13	03136-15	

cc: Office of Commission Clerk (2)

COM \_\_\_\_\_  
 AFD \_\_\_\_\_  
 APA \_\_\_\_\_  
 ECO \_\_\_\_\_  
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TALLAHASSEE, FLORIDA 32399-0850

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

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**DATE:** June 26, 2015  
**TO:** Division of Auditing and Performance Analysis, Office of Primary Responsibility  
**FROM:** OFFICE OF COMMISSION CLERK  
**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION  
DOCKET NO(s): 150001-EI DOCUMENT NO(s): 06185-13 and 05666-13  
DESCRIPTION: TECO (Beasley) - (CONFIDENTIAL) Staff's audit work papers (Audit Control No. 13-102-2-2). [x-ref. DN 05666-13].  
SOURCE: Tampa Electric Company

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The above confidential material pertains to a first request for extension of confidential classification and motion for temporary protective order, filed 5/27/15 (DN 03136-15). 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) 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. Hymavattu on 6/26/15, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.