

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-

DATE: June 3, 2016
TO: Angela Charles, Office of Commission Clerk
FROM: Dale N. Mailhot, Director, Office of Auditing and Performance Analysis *DM*
RE: Inventory of Confidential Documents in Dockets Closed during April 2016

Attached is the listing of confidential documents in dockets closed during April 2016 identifying whether each document should be retained at the Commission or returned to the source. Of the three documents listed, three should be retained and zero may be returned.

cc: Mark Futrell (Without attachment)
Theresa Farley (With attachment)

DM/hv

RECEIVED-FPSC
2016 JUN -3 AM 10:37
COMMISSION
CLERK

Inventory of Confidential Documents in Dockets Closed During April 2016

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>
150102-SU	Application for increase in wastewater rates in Charlotte County by Utilities, Inc. of Sandalhaven.	05818-15	Bruce Brownless	Order issued	APA/Deamer - (CONFIDENTIAL) Working papers Vol 2 [of 2] for Utilities, Inc. for affiliated transactions audit (Audit Control No. 15-175-1-2). [x-ref DN 06254-15]	✓	—
		06254-15	Bruce Brownless	Order issued	Utilities, Inc. (Friedman) - (CONFIDENTIAL) Portions of staff-generated financial audit workpapers (Audit Control No. 15-236-1-2 [sic]). [CLK note: Correct Audit Control No. 15-175-1-2] [x-ref. 05818-15]	✓	—
160057-EI	Request for confidentiality of selected staff workpapers related to the review of Florida Power & Light Company's internal audit function.	01306-16	Harper Harper	Order issued	FPL (Donaldson) - (CONFIDENTIAL) Revised materials provided pursuant to Audit Report [No.] PA-15-10-006. [x-ref DN 01001-16 returned to source] [CLK note:	✓	—

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					This document moved from Docket 160000 to new Docket 160057 per DN 01335-16.]		

Total number of records: 3