

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:** March 12, 2018

**TO:** Jennifer Crawford, Staff Attorney, Office of the General Counsel

**FROM:** Bureau of Auditing (Deamey Vedula) HV

**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION  
 Docket No(s): 20110133-GU Document No(s): 06226-2011 and 05685-2011  
 Description: FPUC (Keating) – (CONFIDENTIAL) Information contained in the staff audit workpapers (Audit Control No. 2011-129-4-1). [x-ref. DN 05685-2011]  
 Source: Florida Public Utilities Company

We recommend that Document No(s) 06226-2011 and 05685-2011 are granted a second 18-month extension of confidential classification.

The Company's listing of sensitive information can be found within Clerk's Document No. 06225-2011, and the public redacted copy of this material may be found within Clerk's Document No. 06227-2011.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/ Justification	Orders
Original	05685-2011	06226-2011	06227-2011	06225-2011	PSC-2014-0234-CFO-GU
First Extension	05685-2011	06226-2011	06227-2011	07499-2015 06225-2011	PSC-2016-0340-CFO-GU
Second Extension	05685-2011	06226-2011	06227-2011	02132-2018 06225-2011	

cc: Kandis May

RECEIVED-FPSC  
 2018 MAR 16 AM 9:50  
 COMMISSION  
 CLERK



# 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:** March 12, 2018

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

**FROM:** OFFICE OF COMMISSION CLERK

**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION  
DOCKET NO(s): 20110133-GU DOCUMENT NO(s): 06226-2011 and 05685-2011  
DESCRIPTION: FPUC (Keating) - (CONFIDENTIAL) Information contained in the staff audit workpapers (Audit Control No. 2011-129-4-1). [x-ref DN 05685-2011]  
SOURCE: Florida Public Utilities Company

---

The above confidential material is related to a request for extension of confidential classification, filed. 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 3/12/18, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.