State of Florida



Hublic Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULE VARDAM 9: 35 TALLAHASSEE, FLORIDA 32399-0850

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

COMMISSION CLERK

DATE:

July 7, 2011

TO:

Keino Young, Staff Attorney, Office of the General Counsel

FROM:

Bureau of Auditing (Prestwood, Deamer, Vedula) HV

RE:

CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No: 090009-EI Document No: 08646-09

Description: FPL (Cano) – (CONFIDENTIAL) Certain information provided to staff in connection with staff's Audit Control No. 08-248-4-1. (x-ref DNs 05661-

09, 05662-09 and 06128-09)

Source: Florida Power & Light Company

By a copy of the memorandum, we recommend that the Clerk to return Document No. 06128-09 to the source and further recommend that the revised Document No. 08646-09 along with Document No's. 05661-09 and 05662-09 be granted confidential classification.

The above-referenced material was filed along with a request for confidential classification. Staff has reviewed the material and indicated its findings on the attached form. recommends that the material be classified as confidential.

The Company's listing of sensitive information can be found within Document No. 08648-09. and the public redacted copy of this material may be found within Clerk's Document No. 08647-09.

cc: Office of Commission Clerk (2)

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DOCUMENT NUMBER-DATE

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FPSC-COMMISSION CLERK

State of Florida



file and processing of the confidential material.

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: | <u>8/19/09</u> |
|------------------------------|---|
| TO: | Office of Auditing and Performance Analysis Office of Primary Responsibility |
| FROM: | OFFICE OF COMMISSION CLERK |
| RE: | CONFIDENTIALITY OF CERTAIN INFORMATION |
| | DOCKET NO(s): <u>110001-EI</u> DOCUMENT NO(s): <u>08646-09</u> |
| | DESCRIPTION: <u>FPL (Cano) - (CONFIDENTIAL)</u> Revised material provided to staff pursuant to Audit No. 08-248-4-1. [See Confidential DNs 06128-09, 05661-09, and 05662-09] |
| | SOURCE: Florida Power & Light Company |
| | |
| 6/19/09. In acall applicable | the above confidential material was filed along with a <u>request for confidential classification filed</u> coordance with Section 11.04.C.5.c.(4) of the APM, please complete the following form by checking information and forward it to the attorney assigned to the docket, along with a brief memorandum ar recommendation. |
| The do | cument(s) is (are), in fact, what the utility asserts it (them) to be. |
| | lity has provided enough details to perform a reasoned analysis of its request. |
| • | aterial has been received incident to an inquiry. |
| The ma | aterial is confidential business information because it includes: |
| (a | r) Trade secrets; |
| _i_(t | n) Internal auditing controls and reports of internal auditors; |
| , | Security measures, systems, or procedures; |
| (0 | I) 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; |
| |) 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. |
| | aterial appears to be confidential in nature and harm to the company or its ratepayers sult from public disclosure. |
| The ma | aterial appears not to be confidential in nature. |
| The ma | aterial is a periodic or recurring filing and each filing contains confidential information. |
| This response recommendati | was prepared by Hymauth ubdule on 07/07/11. I have provided one copy of the full on to the Office of General Counsel and two copies to the Office of Commission Clerk for the docket |