#### 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-

13

CEIVED-F

DATE:

April 2, 2013

TO:

Lee Eng Tan, Staff Attorney, Office of the General Counsel

FROM:

Bureau of Auditing (Deamer Wedula)

RE:

CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No: 130002-EG Document No: 00536-13

Description: <u>FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant</u> to Audit Control No. 04-070-4-1. [See DNs 08245-04, 08396-04 and 02365-11]

Source: Florida Power & Light Company

By a copy of this memorandum, we recommend that the Clerk return Document No's. 08396-04 and 02365-11 to the source and further recommend that Document No. 08245-04 be granted a fourth 18-month extension of confidential classification along with Document No. 00536-13.

Confidential Document No. 00536-13 was filed along with a request for a fourth extension of the confidential classification for the 2004 FPL Conservation Cost Recovery Clause Audit. FPL reduced the amount of sensitive material that is to be held for the extended classification period. The public listing of the sensitive information can be found within Clerk's Document No. 00538-13.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/ Justification	Orders
Original	08245-04	08396-04	08395-04	08395-04	PSC-06-0188-CFO-EG
First Extension	08245-04	08396-04	08395-04	08395-04	PSC-07-0827-CFO-EG
Second Extension	08245-04	08396-04	08395-04	08395-04	PSC-09-0677-CFO-EG
Third Extension	08245-04	02365-11	02364-11	02363-11	PSC-11-0324-CFO-EG
Fourth Extension	08245-04	00536-13	00537-13	00535-13 00538-13	

Office of Commission Clerk (2)

cc:

### 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:	January 29, 2013			
TO:	Office of Auditing and Performance Analysis, Office of Primary Responsibility			
FROM	OFFICE OF COMMISSION CLERK			
RE:	E: CONFIDENTIALITY OF CERTAIN INFORMATION			
	DOCKET NO(s): <u>130002-EG</u> DOCUMENT NO(s): <u>00536-13</u>			
	DESCRIPTION: <u>FPL (Moncada) - (CONFIDENTIAL) Information provided</u> pursuant to Audit No. 04-070-4-1. [See DNs 08245-04, 08396-04, and 02365-11] SOURCE: <u>Florida Power &amp; Light Company</u>			
informa	The above confidential material was filed along with a <u>fourth request for extension of ntial classification</u> . Please complete the following form by checking all applicable tion and forward it to the attorney assigned to the docket, along with a brief ndum supporting your recommendation.			
The	e document(s) is (are), in fact, what the utility asserts it (them) to be. e utility has provided enough details to perform a reasoned analysis of its request. e material has been received incident to an inquiry. e material is confidential business information because it includes:			
	<ul> <li>(a) Trade secrets;</li> <li>(b) Internal auditing controls and reports of internal auditors;</li> <li>(c) Security measures, systems, or procedures;</li> <li>(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;</li> <li>(e) Information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of information.</li> <li>(f) Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities;</li> </ul>			
will The	e material appears to be confidential in nature and harm to the company or its ratepayers result from public disclosure.  E material appears not to be confidential in nature.  E material is a periodic or recurring filing and each filing contains confidential information.			
This resp	ponse was prepared by VHYWWattu on 03/15/13 a copy of which has to the Office of Commission Clerk and the Office of General Counsel.			