## Tublic Service Commission CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOOLEYARD AM II: 38 TALLAHASSEE, FLORIDA 32399-0850



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

COMMISSION CLERK

DATE:

February 22, 2011

TO:

Keino Young, Staff Attorney, Office of the General Counsel

FROM:

Bureau of Auditing (Prestwood, Deamer, Vedula)

RE:

CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No: 100009-EI Document No: 04561-10

Description: <u>FPL (Cano) – (CONFIDENTIAL)</u> Certain information provided to staff in connection with staff's Audit Control No. 10-006-4-2. (x-ref DNs 04033-

10. 04034-10, and 04035-10)

Source: Florida Power & Light Company

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. Staff recommends that the material be classified as confidential.

The Company's listing of sensitive information can be found within Clerk's Document No. 04560-10, and the public redacted copy of this material may be found within Clerk's Document No. 04562-10.

cc: Office of Commission Clerk (2)

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## State of Florida



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DATE:

## 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-

| FROM: Office of Commission Clerk  RE: CONFIDENTIALITY OF CERTAIN INFORMATION  Docket No(s): 100009-El Document No(s): 04561-10  Description: PPL (Cano) - (CONFIDENTIAL) Certain information provided to staff in connection with staff's Audit Control No. 10-006-4-2. (x-ref DNs 04033-10, 04034-10, and 04035-10)  Source: Florida Power & Light Company  The above-referenced confidential material was filed along with a request for confidential classification of materials provided pursuant to Audit No. 10-006-4-2. Please check all applicable information and forward a copy to the attorney assigned to the docket, along with a brief memorandum supporting your recommendation. Copies of your recommendation should also be filed with the Office of Commission Clerk and the Office of General Counsel.  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.  The material appears not to be confidential in nature. | TO:  | Office of Auditing and Performance Analysis, Office of Primary Responsibility   |
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| Docket No(s): 100009-EI Document No(s): 04561-10  Description: FPL (Cano) - (CONFIDENTIAL) Certain information provided to staff in connection with staff's Audit Control No. 10-006-4-2. (x-ref DNs 04033-10, 04034-10, and 04035-10)  Source: Florida Power & Light Company  The above-referenced confidential material was filed along with a request for confidential classification of materials provided pursuant to Audit No. 10-006-4-2. Please check all applicable information and forward a copy to the attorney assigned to the docket, along with a brief memorandum supporting your recommendation. Copies of your recommendation should also be filed with the Office of Commission Clerk and the Office of General Counsel.  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, 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.   | FROM:  | Office of Commission Clerk  |
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| Response prepared by   | classification applicable brief memoralso be file.  The destruction of the memoralso be file.  The memoral of t | on of materials provided pursuant to Audit No. 10-006-4-2. Please check all information and forward a copy to the attorney assigned to the docket, along with a brandum supporting your recommendation. Copies of your recommendation should divide with the Office of Commission Clerk and the Office of General Counsel.  Document(s) is (are), in fact, what the utility asserts it (them) to be.  Auditionally a provided enough details to perform a reasoned analysis of its request.  Auterial has been received incident to an inquiry.  Beaterial is confidential business information because it includes:  Beaterial auditing controls and reports of internal auditors;  Considering a provided enough details to perform a reasoned analysis of its request.  Beaterial is confidential business information because it includes:  Beaterial auditing controls and reports of internal auditors;  Considering auditing controls and reports of internal auditors;  Beaterial auditing controls and reports of internal auditors;  Beaterial 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;  Beaterial information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of information;  Beaterial appears to be confidential in nature and harm to the company or its ratepayers stult from public disclosure.  Beaterial appears not to be confidential in nature.  Beaterial is a periodic or recurring filing and each filing contains confidential information. |