

Hublic Service Commission on 2-37

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOYEVARD TALLAHASSEE, FLORIDA 32399-0850

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

DATE:

August 11, 2011

TO:

Lisa Bennett, Staff Attorney, Office of the General Counsel

FROM:

Bureau of Auditing (Prestwood, Deamer, Vedula) HV

RE:

CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No: 110001-EI Document No: 05626-08 and 05533-11

Description: FPL materials, supplemental and revised documents of Audit Control No. 08-003-4-3, (x-ref DNs 05001-08, 05002-08, 05003-08, 05004-08 and 05005-

(80)

Source: Florida Power & Light Company

We recommend that Document No's 05626-08 and 05533-11 be granted confidential classification and also the First 18-month extension.

Confidential Document No. 05533-11 was filed along with a renewed combined request for confidentiality and a first 18 month extension. The Revised Company's listing of sensitive information can be found within Clerk's Document No. 05535-11, and the public redacted copy of this material may be found within Clerk's Document No. 05534-11.

| Details | Original Workpapers APA | Company Provided Highlighted Copy | Company Provided Redacted Copy | Company's Request | Orders |
|-----------|-------------------------------|--|---|----------------------|--------|
| | 05001-08 | | 1 | | |
| | 05002-08 | | | | |
| i | 05003-08 | | | 05625-08 | |
| 1 | 05004-08 | 05626-08 | 05627-08 | 05532-11 | |
| Original | 05005-08 | 05533-11 | 05534-11 | 05535-11 | |
| | 05001-08 | | | | |
| | 05002-08 | | | i | |
| | 05003-08 | | | 03809-10 | |
| First | 05004-08 | 05626-08 | 05627-08 | 05532-11 | |
| Extension | 05005-08 | 05533-11 | 05534-11 | 05535-11 | |

COM APA ECR GCL

RAD SRC

ADM

cc:

Office of Commission Clerk (2)

DOCUMENT NUMBER-DATE

06251 AUG 30 =

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>8/5/11</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): 110001-EI DOCUMENT NO(s): 05626-08 and 05533-11 | | | | | |
| | DESCRIPTION: FPL materials; supplemental and revised documents of Audit No. 08-003-4-3. [x-ref. DNs 05001-08, 05002-08, 05003-08, 05004-08, and 05005-08.] | | | | | |
| | SOURCE: Florida Power & Light Company | | | | | |
| classification complete the assigned to the as | he above confidential material was filed along with a renewed request for confidential affirst extension request. In accordance with Section 11.04.C.5.c.(4) of the APM, please e following form by checking all applicable information and forward it to the attorney the docket, along with a brief memorandum supporting your recommendation. Secument(s) is (are), in fact, what the utility asserts it (them) to be. It is included the accordance of the accordance with Section 11.04.C.5.c.(4) of the APM, please e following form by checking all applicable information and forward it to the attorney the docket, along with a brief memorandum supporting your recommendation. | | | | | |
| (| 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 company to contract for services on favorable terms; | | | | | |
| | e) Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities; f) 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 m | aterial appears not to be confidential in nature. | | | | | |
| The m | aterial is a periodic or recurring filing and each filing contains confidential information. | | | | | |
| This response recommendat | was prepared by Hwaiath Vedus on of 11/11. I have provided one copy of the full ion to the Office of General Counsel and two copies to the Office of Commission Clerk for the docket | | | | | |