

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: August 30, 2010
TO: Pauline Evans, Staff Attorney, Office of the General Counsel
FROM: Bureau of Auditing (Prestwood, Freeman)
RE: CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No: 100007-EI Document No: 05786-10

Description: FPL (Kaufer) - (CONFIDENTIAL) Certain work papers provided to staff pursuant to Audit No. 09-363-4-1. (x-ref DN's 05266-10 and 05269-10)

Source: Florida Power and Light Company

RECEIVED-EPSC
10 AUG 31 AM 9:04
COMMISSION
CLERK

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 as requested.

cc: Office of Commission Clerk (2)

COM _____
APA _____
ECR _____
GCL _____
RAD _____
SSC _____
ADM _____
OPC _____
CLK Pena

DOCUMENT NUMBER-DATE
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FPSC-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: 07/16/2010

TO: Office of Auditing and Performance Analysis, Officer of Primary Responsibility

FROM: Office of Commission Clerk

RE: CONFIDENTIALITY OF CERTAIN INFORMATION
 Docket No(s): 100007-EI Document No(s): 05786-10
 Description: FPL (Kaufer) - (CONFIDENTIAL) Certain audit work papers provided to staff pursuant to Audit No. 09-363-4-1. [CLK note: See DN's 05266-10 and 05269-10.]
 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. 09-363-4-1.** 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 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.

DOCUMENT NUMBER DATE

07209 AUG 31 2010

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Response prepared by Robert Freeman Date: 8.30.2010