

**Exhibit C**  
**Florida Power and Light Company**  
**Review of FPL's Project Management Internal Controls for**  
**Nuclear Plant Uprate and Construction Projects (Audit Report)**  
**Docket No. 110009-EI**

<b>Document</b>	<b>Description</b>	<b>No. of Pages</b>	<b>Conf. Y/N</b>	<b>Line No./Col. No.</b>	<b>Florida Statute 366.093 (3) Subsection</b>	<b>Affiant</b>
Report	Internal Control Report for EPU & PTN	40	N	Cover Pages 1-3, i-ii, 2-7, 9-17, 23, 26-29, 35 (note there is no page 34)		
			Y	Pages 1, 8, 36 Line 1	(e)	Bruce Beisler
				Page 18 Line 1 Column A	(d), (e)	Steven Scroggs
				Page 19 Column A & Lines 1-7	(d), (e)	Steven Scroggs
				Page 20 Lines 1-5	(d), (e)	Steven Scroggs
				Pages 21-22 Lines 1-2	(d), (e)	Bruce Beisler
				Pages 24 Lines 1-9	(e)	Bruce Beisler
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