State of Florida





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

- DATE: 10/22/10
- TO: Office of Auditing and Performance Analysis Office of Primary Responsibility

OFFICE OF COMMISSION CLERK FROM:

CONFIDENTIALITY OF CERTAIN INFORMATION RE: DOCKET NO(s): 070626-EI DOCUMENT NO(s): 05263-08, 05621-08, and 05633-08 DESCRIPTION: Certain materials provided to staff pursuant to Audit Control No. 08-086-4-1. [x-ref. DNs 04610-08, 04611-08, 04612-08, 04613-08]

SOURCE: Florida Power & Light Company

The above confidential material was filed along with a first request for extension of confidential classification. In accordance with Section 11.04.C.5.c.(4) of the APM, please complete the following form by checking all applicable information and forward it to the attorney assigned to the docket, along with a brief memorandum supporting your recommendation.

- 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 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;
- COM (g) Information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of information. ã APA
- The material appears to be confidential in nature and harm to the company or its ratepayers ECR NUMBE will result from public disclosure. GCL
- The material appears not to be confidential in nature. RAD
- The material is a periodic or recurring filing and each filing contains confidential information SSC

ADM	This response was prepared by Hymanthe Vedule on 07/28/11. I have provided one copy of the full
OPC	recommendation to the Office of General Counsel and two copies to the Office of Commission Clerk for the doc
	$M_{\rm M}$ file and processing of the confidential material.
$\sim$ $\omega$ $n$	

Q

**4**2

S

State of Florida

Public Serbice Commission

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

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

DATE: July 29, 2011
TO: Jennifer Crawford, Staff Attorney, Office of the General Counsel
FROM: Bureau of Auditing (Prestwood, Deamer, Vedula) 10
RE: CONFIDENTIALITY OF CERTAIN INFORMATION Docket No: 070626-EI Document Nos: 05263-08, 05621-08 and 05633-08 Description: Certain materials provided to staff pursuant to Audit Control No. 08-086-4-1. [x-ref. DNs 04610-08, 04611-08, 04612-08 and 04613-08] Source: Florida Power & Light Company

We recommend that documents 05263-08, 05621-08, 05633-08, 04610-08, 04611-08, 04612-08 and 04613-08 be granted a first 18-month extension of confidential classification.

FPL reduced the amount of sensitive materials be held for the extended classification period. The public listing of the sensitive information can be found within Clerk's document 08809-10. Staff has reviewed the material and indicated its findings on the attached form.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request	Orders
Original	04610-08 04611-08 04612-08 04613-08	05263-08 05621-08 05633-08	05264-08	05262-08 10077-08	PSC-09-0267-CFO-EI
First Extension	04610-08 04611-08 04612-08 04613-08	05263-08 05621-08 05633-08	05264-08	08146-10.	

cc: Office of Commission Clerk (2)