



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-

12 SEP 10 PM 1:19

RECEIVED-PPSC

COMMISSION
CLERK

DATE: September 04, 2012
TO: Michael Lawson, Staff Attorney, Office of the General Counsel
FROM: Bureau of Auditing (Daniel, Deamer, Vedula) HV
RE: CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No: 120009-EI Document No(s): 04112-12 and 03593-12

Description: FPL (Cano) – (CONFIDENTIAL) Certain work papers for Audit Control No. 12-010-4-2, reflected in staff's work papers. [x-ref. DN 03593-12]

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 Document No. 05561-12, and the public redacted copy of this material may be found within Document No. 04111-12.

cc: Office of Commission Clerk (2)

COM	_____
AFD	_____
APA	_____
ECO	_____
ENG	_____
GCL	_____
IDM	_____
TEL	_____
CLK	<u> 1 </u>

DOCUMENT NUMBER - DATE
06086 SEP 10 12
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: 6/22/12

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

FROM: Office of Commission Clerk

RE: CONFIDENTIALITY OF CERTAIN INFORMATION
 Docket No(s): 120009-EI Document No(s): 04112-12
 Description: FPL (Cano) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit Control No. 12-010-4-2, reflected in staff's work papers. [x-ref. DN 03593-12]
 Source: Florida Power & Light Company

The above-referenced confidential material was filed along with a request for confidential classification. 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.

This response was prepared by Hymavathi Vedula on 08/15/12. I have provided one copy of the full recommendation to the Office of General Counsel and two copies to the Office of Commission Clerk for the docket file and processing of the confidential material.