FILED APR 02, 2014 DOCUMENT NO. 01495-14 FPSC - COMMISSION CLERK



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:	March 28, 2014	141	RE		
TO:	Lee Eng Tan, Staff Attorney, Office of the General Counsel	APR .	RECEIVED		
FROM:	Bureau of Auditing (Deamer Vedula)	2	< T		
RE:	CONFIDENTIALITY OF CERTAIN INFORMATION	PM	D-FPSC		
	Docket No.: <u>140002-EG</u> Document Nos. <u>04617-12</u> , 05085-12, and 057				
	Description: (CONFIDENTIAL) Working papers for FPL, for A3b energy conservation cost recovery audit (Audit Control No. 12-010-4-3)	0	()		
	Source: Florida Power & Light Company				

We recommend that Document Numbers 04617-12, 05085-12 and 05738-12 be granted a first 18-month extension of confidential classification.

The Company's listing of the sensitive information can be found within Clerk's Document No. 05084-12, and the public redacted copy of this material may be found within Clerk's Document Nos. 05084-12 and 05737-12.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/ Justification	Orders
		05085-12	05084-12	05084-12	
Original	04617-12	05738-12	05737-12	05737-12	PSC-12-0570-CFO-
•				05084-12	
		05085-12	05084-12	05737-12	
First Extension	04617-12	05738-12	05737-12	01226-14	

- COM _____ AFD _____ec: Office of Commission Clerk (2) APA _____ ECO _____ ENG _____ GCL _____ IDM ____
 - TEL ____
 - CLK MM

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

DATE: March 28, 2014

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

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION DOCKET NO: <u>140002-EG</u> DOCUMENT NO: <u>04617-12</u>, 05085-12, and <u>05738-12</u> DESCRIPTION: (<u>CONFIDENTIAL</u>) Working papers for FPL, for A3b energy <u>conservation cost recovery audit (Audit Control No. 12-010-4-3)</u> SOURCE: Florida Power & Light Company

The above confidential material was filed along with an <u>first request for extension of confidential</u> <u>classification</u>. 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 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 <u>not</u> to be confidential in nature.
- The material is a periodic or recurring filing and each filing contains confidential information.

This response was prepared by V tyme strength on 03/28/14 a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.