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:

June 6, 2014

TO:

Martha Barrera, Attorney, Office of the General Counsel

FROM:

Bureau of Auditing (Deamer, Vedula)

RE:

CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No: 140001-EI

Document No: 02471-14

Description: <u>FPUC (Keating) – (CONFIDENTIAL) Information contained in certain portions of work papers numbered 41-2/4, 41-2/5, 41-2/5-1, 43-1/1-1, 43-1/1-2, 43-1/1-2-1, 43-1/1-3, 43-1/1-4, 43-1/1-5, 43-1/3-1, 43-1/3-2, 43-1/3-3, 43-1/3-4, 43-1/3-5, 43-1/3-6, 43-1/3-7, 44-2/1, and 44-4. (Audit Control No. 14-027-4-2) [x-ref. DN]</u>

01770-14]

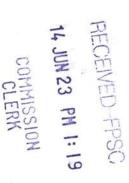
Source: Florida Public Utilities Company

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 (Document No. 02471-14) be classified as confidential.

The Company's listing of sensitive information along with the public redacted copy can be found within Document No. 02470-14

cc: Office of Commission Clerk (2)

AFD _____
APA ____
ECO ____
ENG ___
GCL ___
IDM ___
TEL ___
CLK MM



State of Florida



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

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

| DATE: | June 6, 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>140001-EI</u> DOCUMENT NO(s): <u>02471-14</u> |
| | DESCRIPTION: <u>FPUC (Keating)</u> - (<u>CONFIDENTIAL</u>) <u>Information contained in certain portions of workpapers numbered 41-2/4, 41-2/5, 41-2/5-1, 43-1/1-1, 43-1/1-2, 43-1/1-2-1, 43-1/1-3, 43-1/1-4, 43-1/1-5, 43-1/3-1, 43-1/3-2, 43-1/3-3, 43-1/3-4, 43-1/3-5, 43-113-6, 43-1/3-7, 44-2/1, and 44-4. (<u>Audit Control No. 14-027-4-2</u>) [x-ref. DN 01770-14]</u> |
| | SOURCE: Florida Public Utilities Company |
| | |
| The above confidential material was filed along with an request for confidential classification. 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; |
| | Information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of information; |
| _ | Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities; |
| will res | terial appears to be confidential in nature and harm to the company or its ratepayers ult from public disclosure. |
| | terial appears <u>not</u> to be confidential in nature. |
| The ma | terial is a periodic or recurring filing and each filing contains confidential information. |

This response was prepared by W. Hyman atte on of 16 14, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.