



**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:** February 16, 2012  
**TO:** Pamela H. Page, Staff Attorney, Office of the General Counsel  
**FROM:** Bureau of Auditing (Prestwood, Deamer, Vedula) *HW EP*  
**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION

RECEIVED-FPSC  
 12 FEB 27 PM 12:25  
 COMMISSION  
 CLERK

Docket No: 060224-EI Document No: 00572-12  
 Description: FPL (Moncada) – (CONFIDENTIAL) Certain materials provided in the connect service audit (Audit Control No. 05-285-4-1) [CLK note: x-ref DNs 01604-06, 01605-06, 02151-06, and 04185-06]  
 Source: Florida Power & Light Company

By a copy of the memorandum, we recommend that the Clerk to return Document No's. 02151-06 and 04185-06 to the source and further recommend that Document No's. 01604-06 and 01605-06 are granted a third 18-month extension of confidential classification along with Document No. 00572-12.

Confidential Document No. 00572-12 is filed along with a request for a third extension of the confidential classification for the FPL Connect Service Audit. FPL reduced the amount of sensitive material be held for the extended classification period. The listing of the sensitive information can be found within Document No's 00571-12.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request	Orders
Original	01604-06 01605-06	02151-06 04185-06	02152-06 04186-06	02150-06 04184-06	PSC-06-0978-CFO-EI
First Extension	01604-06 01605-06	02151-06 04185-06	02152-06 04186-06	04102-08	PSC-08-0515-CFO-EI
Second Extension	01604-06 01605-06	02151-06 04185-06	02152-06 04186-06	01813-10	PSC-10-0477-CFO-EI
Third Extension	01604-06 01605-06	00572-12	00573-12	00571-12	

COM  
 APA  
 ECR  
 GCL  
 RAD  
 SRC  
 ADM  
 OPC  
 CLK

cc: Office of Commission Clerk (2)

DOCUMENT NUMBER - DATE  
**01090 FEB 27 2012**  
 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: 11/1/11  
 TO: Office of Auditing and Performance Analysis Office of Primary Responsibility  
 FROM: OFFICE OF COMMISSION CLERK  
 RE: CONFIDENTIALITY OF CERTAIN INFORMATION  
 DOCKET NO(s): 060224-EI DOCUMENT NO(s): 00572-12

DESCRIPTION: FPL (Moncada) - (CONFIDENTIAL) Materials provided in the connect service audit (Audit Control No. 05-285-4-1) [CLK note: x-ref DNs 01604-06, 01605-06, 02151-06, and 04185-06]

SOURCE: Florida Power & Light Company

The above confidential material was filed along with a third 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 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 Nymavathi Vedula on 02/16/12. 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.