State of Florida



Hublic Service Commission EECEIVED-FPSC

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULFY AND -5 PM 3: 52 TALLAHASSEE, FLORIDA 32399-0850

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

COMMISSION CLERK

DATE:	August 5, 2010
то:	Lisa C. Bennett, Senior Attorney, Office of the General Counsel
FROM:	Clarence Prestwood, Chief of Auditing, Office of Auditing and Performance \mathcal{LP} Analysis
RE:	CONFIDENTIALITY OF CERTAIN INFORMATION
	Docket No: <u>100001-EI</u> Document No: <u>06189-10</u>
	Description: <u>FPL (Kaufer) - (CONFIDENTIAL) Certain work papers provided to</u> <u>staff pursuant to Audit No. 10-004-4-3. (x-ref DN 05711-10)</u>
	Source: Florida Power and 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 as requested.

CP

cc: Office of Commission Clerk

DOM _____ NPA _____ CCR _____ GCL ____ RAD ____ SSC ____ ADM ____ OPC ____ CLK PAO

COCUMENT NUMBER-CATE

State of Florida



Jublic Service Commission

CAPITAL CIRCLE OFFICE CENTERO ASTO SHUMAHD 32452 BOULEVARD TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-NDER

DATE: <u>07/30/2010</u>

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

FROM: Office of Commission Clerk

 RE:
 CONFIDENTIALITY OF CERTAIN INFORMATION

 Docket No(s):
 100001-EI
 Document No(s):
 06189-10

 Description:
 FPL (Kaufer) - (CONFIDENTIAL) Certain work papers provided to staff pursuant to Audit No. 10-004-4-3. (x-ref DN 05711-10)

 Source:
 Florida Power & Light Company

The above-referenced confidential material was filed along with a <u>request for confidential</u> <u>classification</u>. 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.

- \checkmark The document(s) is (are), in fact, what the utility asserts it (them) to be.
- $\sqrt{2}$ The utility has provided enough details to perform a reasoned analysis of its request.
- \checkmark The material has been received incident to an inquiry.
- \checkmark The material is confidential business information because it includes:
 - ____ (a) Trade secrets;
 - (b) Internal auditing controls and reports of internal auditors;
 - \mathbf{V} (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.

Date: 8 5/2010 Response prepared by

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