## **EXHIBIT D**

## **AFFIDAVITS**

DOCUMENT NUMBER-DATE

FPSC-COMMISSION OLERK

## **BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

In re: Review of Administrative Efficiency ) <u>Of Utility Demand Side Management Programs</u>)

DOCKET NO. 130000

STATE OF FLORIDA	)	
	)	AFFIDAVIT OF ANTONIO MACEO
PALM BEACH COUNTY	)	

**BEFORE ME**, the undersigned authority, personally appeared Antonio Maceo who, being first duly sworn, deposes and says:

1. My name is Antonio Maceo. I am currently employed by Florida Power & Light Company ("FPL") as Manager of Auditing. I have personal knowledge of the matters stated in this affidavit.

2. I have reviewed Exhibit C and the documents that are included in FPL's Request for Confidential Classification of Work Papers associated with FPSC Staff's Review of Administrative Efficiency of Utility Demand Side Management Programs, for which I am identified on Exhibit C as the affiant. The documents or materials that I have reviewed contain information related to internal auditing controls and reports of internal auditors. Full and frank disclosure of information to the Internal Auditing department is essential for the department to fulfill its role, and the confidential status of internal auditing process, findings, and reports supports such disclosure. The release of internal auditing information would be harmful to FPL and its customers because it may affect the effectiveness of the Internal Auditing Department itself. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.

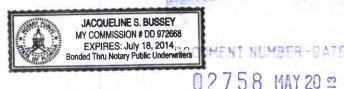
3. Consistent with the provisions of the Florida Administrative Code, such materials should remain confidential for a period of not less than 18 months. In addition, they should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business so that FPL can continue to maintain the confidentiality of these documents.

4. Affiant says nothing further.

Antonio Maceo

**SWORN TO AND SUBSCRIBED** before me this \_\_\_\_\_\_day of May 2013, by Antonio Maceo who is personally known to me or who has produced \_\_\_\_\_\_\_ (type of identification) as identification and who did take an oath.

Notary Public, State of Florida



FPSC-COMMISSION CLERK

My Commission Expires:

## **BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION**

In re: Review of Administrative Efficiency ) Of Utility Demand Side Management Programs )

DOCKET NO. 130000

STATE OF FLORIDA	)	
	)	<b>AFFIDAVIT OF IAN ROBSON</b>
MIAMI-DADE COUNTY	)	

**BEFORE ME**, the undersigned authority, personally appeared Ian Robson who, being first duly sworn, deposes and says:

1. My name is Ian Robson. I am currently employed by Florida Power & Light Company ("FPL") as Director, IT Business Solutions. I have personal knowledge of the matters stated in this affidavit.

2. I have reviewed Exhibit C and the documents that are included in FPL's Request for Confidential Classification of Work Papers associated with FPSC Staff's Review of Administrative Efficiency of Utility Demand Side Management Programs, for which I am identified on Exhibit C as the affiant. The documents or materials that I have reviewed contain proprietary confidential business information, including information concerning bids or contractual data and information related to competitive interests. Disclosure of this information would violate FPL's contracts with its vendors, work to the detriment of FPL's competitive interests, impair the competitive interests of its vendors and/or impair FPL's efforts to enter into contracts on commercially favorable terms. To the best of my knowledge, FPL has maintained the confidentiality of these documents and materials.

3. Consistent with the provisions of the Florida Administrative Code, such materials should remain confidential for a period of not less than 18 months. In addition, they should be returned to FPL as soon as the information is no longer necessary for the Commission to conduct its business so that FPL can continue to maintain the confidentiality of these documents.

4. Affiant says nothing further.

Ian Robson

**SWORN TO AND SUBSCRIBED** before me this 17 day of May 2013, by Ian Robson who is personally known to me or who has produced (type of identification) as identification and who did take an oath.

Notary Public, State of Florida

My Commission Expires: May 7, 2016

