

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 22, 2018
TO: Suzanne Brownless, Staff Attorney, Office of the General Counsel
FROM: Bureau of Auditing (Deamer, Medula) H.V.
RE: CONFIDENTIALITY OF CERTAIN INFORMATION
 Docket No.: 20180001-EI Document No(s): 02467-2014 and 02128-2014
 Description: TECO (Beasley) – (CONFIDENTIAL) Audit work papers for Audit Control No. 2014-027-2-4. [x-ref. DN 02128-2014]
 Source: Tampa Electric Company

We recommend that Document Numbers 02467-2014 and 02128-2014 are granted a second 18-month extension of confidential classification.

The Company's listing of the sensitive information can be found within Clerk's Document Number 01308-2016, and the public redacted copy may be found within Clerk's Document Number 02468-2014.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/Justification	Orders
Original	02128-2014	02467-2014	02468-2014	02466-14	PSC-2014-0477-CFO-EI
First Extension	02128-2014	02467-2014	02468-2014	01308-2016	PSC-2016-0541-CFO-EI
Second Extension	02128-2014	02467-2014	02468-2014	04070-2018	

Cc: Kandis May

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DATE: June 22, 2018

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

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION
DOCKET NO: 20180001-EI DOCUMENT NO(S): 02467-2014 and 02128-2014
DESCRIPTION: TECO (Beasley) - (CONFIDENTIAL) Audit work papers (Audit Control No. 2014-027-2-4). [x-ref. DN 02128-2014]

SOURCE: Tampa Electric Company

The above confidential material was filed along with a second request for extension of confidential classification and motion for temporary protective order. 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 V. Hyman on 6/22/18, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.