

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: May 8, 2018
TO: Suzanne Brownless, Staff Attorney, Office of the General Counsel
FROM: Bureau of Auditing (Deamer, Vedula) H.V.
RE: CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No.: 20180001-EI Document No(s): 02459-2018, 02094-2014, 02095-2014 and 02096-2014

Description: FPL (Moncada) – (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2014-027-4-1. [x-ref. DNs 02094-2014, 02095-2014, 02096-2014, and 00724-2016]

Source: Florida Power & Light Company

By a copy of the memorandum, we recommend that the Clerk return Document Number 00724-2016 to the source and further recommend that Document Numbers 02094-2014, 02095-2014 and 02096-2014 be granted a second extension for 36 months of confidential classification along with Document Number 02459-2018.

FPL reduced the amount of sensitive material be held for the extended classification period. The public listing of the sensitive information along with the public redacted copy can be found within Clerk's Document Numbers 02458-2018 and 03553-2018.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/Justification	Orders
Original	02094-2014 02095-2014 02096-2014	02497-2014 03352-2014	02496-2014	02496-2014 03351-2014	PSC-2014-0484-CFO-EI
First Extension	02094-2014 02095-2014 02096-2014	00724-2016	00723-2016	00723-2016	PSC-2016-0399-CFO-EI
Second Extension	02094-2014 02095-2014 02096-2014	02459-2018	02458-2018 03553-2018	02458-2018	

cc: Kandis May

RECEIVED-FPSC
 2018 MAY 10 AM 10:04
 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: May 8, 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: 02459-2018, 02094-2014,
02095-2014, 02096-2014
 DESCRIPTION: FPL (Moncada) - (CONFIDENTIAL) Materials provided
pursuant to Audit Coontrol No. 2014-027-4-1 [x-ref: 02094-2014, 02095-2014,
02096-2014, and 00724-2016].
 SOURCE: Florida Power & Light Company

The above confidential material is related to second request for extension for confidential classification of (Audit Control No. 2014-027-4-1). 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) Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities;
 - (f) Tax returns or tax-related information;
 - (g) Information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of information.
- 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. Hymavathi on 5/8/18, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.