

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 16, 2018

**TO:** Charles Murphy, Staff Attorney, Office of the General Counsel

**FROM:** Bureau of Auditing (Deamer, Vedula) H-V

**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No(s): 20180007-EI Document No(s): 00817-2016 and 02755-2014

Description: FPL (Moncada) – (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2014-010-4-1. [x-ref. DNs 02755-2014 and 03216-2014 returned to source]

Source: Florida Power & Light Company

We recommend that Document No(s) 00817-2016 and 02755-2014 are granted a second extension of confidential classification for 36 months.

The public listing of the sensitive information along with the public redacted copy can be found within Clerk's Document No. 00816-2016.

| Details          | Original Workpapers APA | Company Provided Highlighted Copy | Company Provided Redacted Copy | Company's Request/Justification | Orders               |
|------------------|-------------------------|-----------------------------------|--------------------------------|---------------------------------|----------------------|
| Original         | 02755-2014              | 03216-2014                        | 03215-2014                     | 03215-2014<br>04408-2014        | PSC-2014-0485-CFO-EI |
| First Extension  | 02755-2014              | 00817-2016                        | 00816-2016                     | 00816-2016                      | PSC-2016-0460-CFO-EI |
| Second Extension | 02755-2014              | 00817-2016                        | 00816-2016                     | 02957-2018<br>00816-2016        |                      |

cc: Kandis May

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COMMISSION CLERK



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TALLAHASSEE, FLORIDA 32399-0850

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

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**DATE:** May 16, 2018

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

**FROM:** OFFICE OF COMMISSION CLERK

**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION  
DOCKET NO: 20180007-EI DOCUMENT NO(S) : 00817-2016, 02755-2014,  
DESCRIPTION: FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 2014-010-4-1. [x-ref DNs 02755-2014 and 03216-2014 (returned to source)]  
SOURCE: Florida Power & Light Company

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The above confidential material is related to second request for extension for confidential classification of (Audit Control No. 2014-010-4-1). 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. Pymawathi on 5/16/18, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.