

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: December 4, 2018
TO: Ashley Weisenfeld, Staff Attorney, Office of the General Counsel
FROM: Bureau of Auditing (Deamer Wedula) H.V.
RE: CONFIDENTIALITY OF CERTAIN INFORMATION
 Docket No: 20180007-EI Document No(s): 03956-2017 and 03557-2015
 Description: FPL (Moncada) – (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2015-014-4-1. [x-ref. DNs 03557-2015 and 04027-2015 (returned to source)].
 Source: Florida Power & Light Company

We recommend that Document No(s). 03557-2015 and 03956-2017 be granted a second extension of confidential classification for 36 months.

The Company's listing of the sensitive information along with the public redacted copy can be found within Clerk's Document No. 03955-2017.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/ Justification	Orders
Original	03557-2015	04027-2015	04026-2015	04026-2015 04916-2015	PSC-2015-0484-CFO-EI
First Extension	03557-2015	03956-2017	03955-2017	03955-2017	PSC-2017-0197-CFO-EI
Second Extension	03557-2015	03956-2017	03955-2017	07150-2018 03955-2017	

Cc: Kandis May

COMMISSION CLERK

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DATE: December 4, 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): 03956-2017, and 03557-2015
 DESCRIPTION: FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2015-014-4-1. [x-ref DNs 03557-2015 and 04027-2015 (returned to source)]
 SOURCE: Florida Power & Light Company

The above confidential material was filed along with a request for confidential classification, filed on 11/16/18 (DN 07150-2018). 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. Hmarawatt on 12/4/18, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.