

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 2, 2019
TO: Adria Harper, Senior Attorney, Office of the General Counsel
FROM: Victor Cordiano, Engineering Specialist II, Office of Auditing & Performance Analysis VC
RE: Docket No. 20140233-EI – Florida Power & Light Company’s request for confidential classification of certain portions of audit staff’s work papers and report entitled *Review of Physical Security Protection of Utility Substations and Control Centers* (December 2014), PA-14-05-003.

Audit staff has reviewed FPL’s request for confidentiality in DN 11025-2019 regarding certain portions of audit staff’s work papers and report in DN 06514-2014. FPL’s Exhibit C in DN 06513-2014 remains in effect and contains the justification matrix that identifies the information requested to be classified as confidential under Section 366.093(3)(c), Florida Statutes.

We concur and recommend that the information identified in DN 06514-2014 should be protected as requested. Audit staff also recommends that the same information in DN 00942-2015 should remain confidential and that both DN 06514-14 and DN 00942-2015 be included in the resulting order.

Please contact me if you have any questions.

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DATE: December 2, 2019
TO: Division of Auditing and Performance Analysis, Office of Primary Responsibility
FROM: OFFICE OF COMMISSION CLERK
RE: CONFIDENTIALITY OF CERTAIN INFORMATION
DOCKET NOS: 20140233-EI DOCUMENT NOS: 06514-2014, 00942-2015

DESCRIPTION: FPL (Lee) - (CONFIDENTIAL) Certain information included in the review of physical security protection of utility substations and control centers report and staff's workpapers, Audit Control No. PA-14-05-003. [CLK note: This document moved from Docket 140000-OT to new Docket 140233-EI per DN 06630-14.] [x-ref 00942-15]

SOURCE: Florida Power & Light Company

The above confidential material was filed along with a request for extension of confidential classification, filed on 11/20/19 (DN 11025-2019). 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.

- x The document(s) is (are), in fact, what the utility asserts it (them) to be.
x The utility has provided enough details to perform a reasoned analysis of its request.
The material has been received incident to an inquiry.
x The material is confidential business information because it includes:
(a) Trade secrets;
(b) Internal auditing controls and reports of internal auditors;
x (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;
x 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.

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This response was prepared by Victor Cordiano on December 2, 2019, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.