

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 18, 2019
TO: Kurt Schrader, Staff Attorney, Office of the General Counsel
FROM: Bureau of Auditing (Deamer, Vedula) H.V.
RE: CONFIDENTIALITY OF CERTAIN INFORMATION
 Docket No: 20190009-EI Document No(s): 03678-2013, 03188-2013, 031889-2013 and 03190-2013
 Description: FPL (Cano) – (CONFIDENTIAL) Certain information provided in connection with Audit Control No. 2013-010-4-1 audit workpapers. [x-ref. DNS 03188-2013, 03189-2013 and 03190-2013]
 Source: Florida Power & Light Company

RECEIVED-FPSC
DEC 20 AM 8:14
COMMISSION CLERK

We recommend that Document Numbers 03678-2013, 03188-2013, 03189-2013 and 03190-2013 are granted a third 18-month extension of confidential classification.

The Company's listing of the sensitive information can be found within Clerk's Document No. 11342-2019, and the public redacted copy may be found within Clerk's Document No. 03679-2013.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/ Justification	Orders
Original	03188-2013 03189-2013 03190-2013	03678-2013	03679-2013	03677-2013	PSC-2014-0210-CFO-EI
First Extension	03188-2013 03189-2013 03190-2013	03678-2013	03679-2013	07106-2015	PSC-2016-0226-CFO-EI
Second Extension	03188-2013 03189-2013 03190-2013	03678-2013	03679-2013	10364-2017 07106-2015	PSC-2018-0302-CFO-EI
Third Extension	03188-2013 03189-2013 03190-2013	03678-2013	03679-2013	11240-2019 11342-2019	

Cc: Kandis May

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DATE: December 18, 2019

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

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION

DOCKET NOS: 20190009-EI DOCUMENT NOS: 03678-2013, 03188-2013
03189-2013, 03190-2013

DESCRIPTION: FPL (Cano) - (CONFIDENTIAL) Certain information provided in connection with Audit Control No. 13-010-4-1 work papers. [x-ref DNs 03188-2013, 03189-2013, and 03190-2013]

SOURCE: Florida Power & Light Company

The above confidential material was filed along with a third request for extension of confidential classification, filed on 12/6/19 (DN 11240-2019 & 11342-2019). 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.

- 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. S. Mawatha on 12/18/19, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.