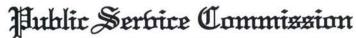
State of Florida

FILED 12/14/2017 DOCUMENT NO. 10616-2017 FPSC - COMMISSION CLERK



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CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD TALLAHASSEE, FLORIDA 32399-0850

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

DATE:

December 14, 2017

TO:

Adria Harper, Senior Attorney, Office of the General Counsel

FROM:

Victor Cordiano, Engineering Specialist II, Office of Auditing and Performance

Analysis

RE:

Docket No. 20160057-EI, Florida Power & Light Company's First Request for Confidential Classification of certain portions of audit staff's work papers used in

the Review of Florida Power & Light Company's Internal Audit Function

(February 2016), PA-15-10-006.

Audit staff has reviewed the confidentiality request filed by Florida Power & Light Company (FPL) in DN 08904-2017 in regard to certain portions of audit staff's work papers. Revised **Exhibit C** in DN 01305-2016 is the justification matrix which identifies the information requested to be classified as confidential under Section §366.093(3)(b) and (e), Florida Statutes.

We concur and recommend that FPL's confidentiality request be approved for DN 01306-2016.

If you have any questions, please contact me.

2017 DEC 14 PM 1: 12

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 14, 2017
TO:	Division of Auditing and Performance Analysis, Office of Primary Responsibility
FROM:	OFFICE OF COMMISSION CLERK
RE:	CONFIDENTIALITY OF CERTAIN INFORMATION DOCKET NO: 20160057-EI DOCUMENT NO: 01306-2016 DESCRIPTION: FPL (Donaldson) - (CONFIDENTIAL) Revised materials provided pursuant to Audit Report [No.] PA-15-10-006. [x-ref DN 01001-16 returned to source] [CLK note: This document moved from Docket 160000 to new Docket 160057 per DN 01335-16.] SOURCE: Florida Power & Light Company
The above confidential material is related to <u>first request for extension of confidential classifications</u> , <u>filed on 10/16/2017 (DN 08850-2017) and 10/18/2017 (DN 08904-2017)</u> . 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 util The ma _x The ma (a) _x (b) (c)	cument(s) is (are), in fact, what the utility asserts it (them) to be. lity has provided enough details to perform a reasoned analysis of its request. terial has been received incident to an inquiry. terial is confidential business information because it includes: Trade secrets; Internal auditing controls and reports of internal auditors; Security measures, systems, or procedures; 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;
(f) _x (g) _x The ma will res The ma	 Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities; Tax returns or tax-related information; Information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of information. terial appears to be confidential in nature and harm to the company or its ratepayers ult from public disclosure. terial appears not to be confidential in nature. terial is a periodic or recurring filing and each filing contains confidential information
hi	e was prepared by Victor Cordiano on 12/14/2017, a copy of which has been sent to the

Office of Commission Clerk and the Office of General Counsel.