

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 16, 2019
TO: Adria Harper, Senior Attorney, Office of the General Counsel
FROM: Victor Cordiano, ^{VC} Engineering Specialist II, Office of Auditing & Performance Analysis
RE: Docket No. 20190009-EI – Florida Power & Light Company’s Request for Extended Confidential Classification of certain information in staff’s audit report entitled *Review of Florida Power & Light Company’s Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects* (June 2014), PA-14-01-002.

Audit staff has reviewed FPL’s extended request for confidentiality in DN 11244-2019 regarding certain portions of staff’s audit report. The company’s justification matrix in **Exhibit C** identifies the information requested to be classified as confidential under Section 366.093(3)(b),(d) and (e), Florida Statutes.

We concur and recommend that the information in DN 03067-2014 be protected as requested.

Please contact me if you have any questions.

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