FILED MAR 16, 2015 DOCUMENT NO. 01453-15 FPSC - COMMISSION CLERK

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Public Serbice Commission

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

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DATE:	March 13, 2015	CL CL	R 16	EIVE		
TO:	Lee Eng Tan, Staff Attorney, Office of the General Counsel	ERK	PM	C		
FROM:	Bureau of Auditing (Deamer, Vedula) $\mathbb{H}^{\mathcal{N}}$	NON		Utro		
RE:	CONFIDENTIALITY OF CERTAIN INFORMATION		=	00		
	Docket No: <u>150002-EG</u> Document No(s): <u>00504-13 and 07733-02</u>					
	Description: <u>FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant</u> to Audit Control No. 02-064-4-1. [x-ref. DN 07733-02; DNs 07953-02, 11029-02, 02446-06, and 08087-10 returned to source.]					
	Source: Florida Power & Light Company					

We recommend that Document No. 07733-02 be granted a Sixth 18-month extension of confidential classification along with Document No. 00504-13. The Company's revised listing of the sensitive information can be found within Clerk's Document No. 00506-13, and the public redacted copy may be found within Clerk's Document No. 00505-13.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request	Orders
Original	07733-02	07953-02	07954-02	07952-02	PSC-02-1493-CFO-EG
Revised	07733-02	11029-02	11028-02	11028-02	PSC-02-1493-CFO-EG
First Extension	07733-02	11029-02	11028-02	04581-04	PSC-04-0841-CFO-EG
Second Extension	07733-02	02446-06	11028-02	01678-06	PSC-06-0558-CFO-EG
Third Extension	07733-02	02446-06	11028-02	10922-07	PSC-09-0192-CFO-EG
Fourth Extension	07733-02	02446-06 08087-10	11028-02 08088-10	08086-10	PSC-11-0322-CFO-EG
Fifth Extension	07733-02	00504-13	00505-13	00503-13 00506-13	PSC-13-0476-CFO-EG
Sixth Extension	07733-02	00504-13	00505-13	01146-15	

cc: Office of Commission Clerk (2)

COM _____ AFD _____ ECO _____ ENG _____ GCL _____ IDM _____ TEL ____ CLK MM



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: March 13, 2015

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

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION DOCKET NO: <u>150002-EG</u> DOCUMENT NO(s): <u>00504-13 and 07733-02</u> DESCRIPTION: <u>FPL (Moncada) - (CONFIDENTIAL) Information provided</u> <u>pursuant to Audit Control No. 02-064-4-1. [x-ref. DN 07733-02; DNs 07953-02,</u> <u>11029-02, 02446-06, and 08087-10 returned to the source].</u> SOURCE: Florida Power & Light Company

The above confidential material relates to a <u>sixth request for extension of confidential</u> <u>classification for information, filed 2/24/2015 [01146-15]</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.

- 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 <u>not</u> 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, Hymaualtu and the Office of General Counsel.