

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: October 17, 2018
TO: Suzanne Brownless, Staff Attorney, Office of the General Counsel
FROM: Bureau of Auditing (Deamer, Vedula) *AV*
RE: CONFIDENTIALITY OF CERTAIN INFORMATION
 Docket No: 20180001-EI Document No(s): 06435-2018, 05628-2013 and 05629-2013

RECEIVED-FPSC
 2018 OCT 19 PM 3:01
 COMMISSION CLERK

Description: FPL (Moncada) – (CONFIDENTIAL) Information provided pursuant to Audit Control No. 2013-102-4-1. [x-ref. DNs 06036-2013 (returned to source), 05628-2013, 05629-2013 and 01813-2017].

Source: Florida Power & Light Company

By a copy of the memorandum, we recommend that the Clerk return Document No. 01813-2017 to the source and further recommend that Document Nos. 05628-13 and 05629-13 be granted a third extension of confidential classification for 36 months along with Document No. 06435-2018.

FPL reduced the amount of sensitive material be held for the extended classification period. The Company's listing of the sensitive information along with the public redacted copy can be found within Clerk's Document No. 06434-2018.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request	Orders
Original	05628-2013 05629-2013	06036-2013	06035-2013 06603-2013	06035-2013	PSC-2013-0593-CFO-EI
First Extension	05628-2013 05629-2013	06036-2013	06035-2013 06603-2013	02564-2015	PSC-2015-0373-CFO-EI
Second Extension	05628-2013 05629-2013	01813-2017	01812-2017	01812-2017	PSC-2017-0120-CFO-EI
Third Extension	05628-2013 05629-2013	06435-2018	06434-2018	06434-2018	

Cc: Kandis May



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DATE: October 17, 2018
TO: Division of Auditing and Performance Analysis, Office of Primary Responsibility
FROM: OFFICE OF COMMISSION CLERK
RE: CONFIDENTIALITY OF CERTAIN INFORMATION
DOCKET NO: 20180001-EI DOCUMENT NOS: 06435-2018, 05628-2013,
05629-2013, 01813-2017

DESCRIPTION: FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit Control No. 2013-102-4-1. [x ref DN's 06036-2013 (returned to source), 05628-2013, 05629-2013, 01813-2017]

SOURCE: Florida Power & Light Company

The above confidential material is related to a third request for confidential classification, filed on 10/4/18 (DN 06434-2018). 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. Hymawatt on 10/17/18, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.