

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: February 13, 2019

TO: Kurt Schrader, Staff Attorney, Office of the General Counsel

FROM: Bureau of Auditing (Deamer Medula) H.V.

RE: CONFIDENTIALITY OF CERTAIN INFORMATION
 Docket No: 20190009-EI Document No(s): 04208-2016 and 03553-2016
 Description: FPL (Cano) - (CONFIDENTIAL) Certain information provided to staff pursuant to Audit Control No. 2016-005-4-1. [x-ref DN 03553-2016]
 Source: Florida Power & Light Company

We recommend that Document No(s). 04208-2016 and 03553-2016 are granted a first extension of confidential classification for 18 months.

The Company's listing of sensitive information along with the public redacted copy can be found within Document No. 04207-2016.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/Justification	Orders
Original	03553-2016	04208-2016	04207-2016	04207-2016	PSC-2017-0305-CFO-EI
First Extension	03553-2016	04208-2016	04207-2016	00514-2019 04207-2016	

Cc: Kandis May

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 COMMISSION CLERK



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DATE: February 13, 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: 04208-2016, 03553-2016

DESCRIPTION: FPL (Cano) - (CONFIDENTIAL) Certain information provided to staff pursuant to Audit Control No. 2016-005-4-1 work papers. [x-ref DN 03553-2016]

SOURCE: Florida Power & Light Company

The above confidential material was filed along with a second request for extension of confidential classification, filed on 1/31/19 (DN 00514-2019). 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. Hymavathi on 2/13/19, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.