

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:** April 11, 2019  
**TO:** Suzanne Brownless, Office of the General Counsel  
**FROM:** Daniel Smith, Division of Accounting and Finance  
**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION

DOCKET NOS: 20180049-EI DOCUMENT NO: 03403-2019

DESCRIPTION: FPL (Rubin) - (CONFIDENTIAL) Information provided to Commission legal staff, which had previously been provided to audit staff [Hurricane Irma audit workpapers, Audit Control No. 2018-278-1-1] [x ref DN 03033-2019].

SOURCE: Florida Power & Light Company

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2019 APR 11 PM 2:40  
COMMISSION  
CLERK

Pursuant to Section 366.093 of the Florida Statutes (F.S.), and Rule 25-22.006, Florida Administrative Code, Florida Power & Light Company requests confidential classification of certain information provided to Commission legal staff, which had previously been provided to audit staff.

Staff has reviewed the documents included in information provided to Commission legal staff, and in staff's opinion, the request meets the criteria for confidentiality contained in Section 366.093, F.S. Therefore, staff recommends that the request for confidentiality of certain information included in Document No. 03403-2019 be approved.



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

**DATE:** April 9, 2019

**TO:** Division of Accounting and Finance, Office of Primary Responsibility

**FROM:** OFFICE OF COMMISSION CLERK

**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION

DOCKET NO: 20180049-EI DOCUMENT NO: 03403-2019

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The above confidential material was filed along with a request for confidential classification. 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 Daniel Smith on 4/11/19, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.