

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: November 18, 2021
TO: Jacob Imig, Office of the General Counsel
FROM: Bureau of Auditing (Mailhot, Vedula) *AV*
RE: CONFIDENTIALITY OF CERTAIN INFORMATION
 Docket No: 20210007-EI Document No(s): 12478-2021 and 03969-2018
 Description: FPL (Lee) – (CONFIDENTIAL) Certain material provided to staff pursuant to Audit Control No. 2018-036-4-1. [x-ref DN 03969-2018]
 Source: Florida Power & Light Company

By a copy of the memorandum, we recommend that the Clerk return Document No. 04305-2018 to the source and further recommend that Document No. 03969-2018 be granted a first 36-month extension of confidential classification along with Document No. 12478-2021.

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. 12477-2021.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/ Justification	Orders
Original	03969-2018	04305-2018	04304-2018	04304-2018	PSC-2018-0525-CFO-EI
First Extension	03969-2018	12478-2021	12477-2021	12477-2021	

Cc: Kandis May

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 COMMISSION CLERK



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TALLAHASSEE, FLORIDA 32399-0850

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DATE: November 18, 2021

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

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION
DOCKET NO(s): 20210007-EI DOCUMENT NO(s): 12478-2021 and 03969-2018
DESCRIPTION: FPL (Lee) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit Control No. 2018-036-4-1. [x-ref DN 03969-2018]
SOURCE: Florida Power & Light Company

The above confidential material was filed along with a first request for extension of confidential classification, filed on 10/29/21 (DN 12477-2021). 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. Hymawathi on 11/18/21, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.