

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: December 19, 2018
TO: Margo Duval, Staff Attorney, Office of the General Counsel
FROM: Bureau of Auditing (Deamey, Vedula) H.V.
RE: CONFIDENTIALITY OF CERTAIN INFORMATION
 Docket No.: 20180002-EG Document No(s): 03726-2017 and 04235-2013
 Description: FPL (Moncada) – (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2013-004-4-3. [x-ref. DNs 0423520-2013 and 04446-2013 (returned to source)].
 Source: Florida Power & Light Company

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 2018 DEC 20 AM 10:30
 COMMISSION CLERK

We recommend that Document No(s). 04235-2013 and 03726-2017 be granted a third extension of confidential classification for 36 months.

The Company's listing of the sensitive information along with the public redacted copy can be found within Clerk's Document No. 03725-2017.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/ Justification	Orders
Original	04235-2013	04446-2013	04445-2013	04445-2013	PSC-2013-0480-CFO-EG
First Extension	04235-2013	04446-2013	04445-2013	01758-2015	PSC-2015-0474-CFO-EG
Second Extension	04235-2013	03726-2017	03725-2017	03725-2017	PSC-2017-0236-CFO-EG
Third Extension	04235-2013	03726-2017	03725-2017	07497-2018 03725-2017	

Cc: Kandis May



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DATE: December 19, 2018

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

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION
 DOCKET NOS: 20180002-EI DOCUMENT NOS: 03726-2017 and 04235-2013
 DESCRIPTION: FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2013-004-4-3. [x-ref DNs 04235-2013 and 04446-2013 (returned to source)]
 SOURCE: Florida Power & Light Company

The above confidential material was filed along with a third request for extension of confidential classification, filed on 12/13/18 (DN 07497-2018). 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. Hymavattu on 12/19/18, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.