State of Florida



Aublic 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 18, 2016

TO:

John Villafrate, Staff Attorney, Office of the General Counsel

FROM:

Bureau of Auditing (Deamer Wedula) H.V.

RE:

CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No.: 160001-EI Document No(s): 00527-16 and 02092-14

Description: FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to

Audit Control No. 14-027-4-3. [x-ref. DNs 02092-14 and 02419-14

Source: Florida Power & Light Company

By a copy of the memorandum, we recommend that the Clerk return Document No. 02419-14 to the source and further recommend that Document No. 02092-14 be granted a first 18-month extension of confidential classification along with Document No. 00527-16.

FPL reduced the amount of sensitive material be held for the extended classification period. The Company's listing of sensitive information along with the public reducted copy can be found within Document No. 00526-16.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/ Justification	Orders
Original	02092-14	02419-14	02420-14	02418-14 03080-14	PSC-14-0483-CFO-EI
First Extension	02092-14	00527-16	00526-16	00526-16	

COM __

AFD ____

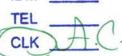
APA

ECO _

Office of Commission Clerk (2)

ENG

IDM



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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-

TO:	Division of Auditing and Performance Analysis, Office of Primary Responsibility
FROM:	OFFICE OF COMMISSION CLERK
RE:	CONFIDENTIALITY OF CERTAIN INFORMATION DOCKET NO(s): 160001-EI DOCUMENT NO(s): 00527-16 and 02092-14 DESCRIPTION: FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 14-027-4-3. [x-ref DNs 02092-14 and 02419-14] SOURCE: Florida Power & Light Company
classification checking all with a brief received. The doceived. The util The mate (a) (b) (c) (d) (e)	confidential material is related to a <u>first request for extension of confidential</u> , filed on 01/28/2016 (DN 00526-16). Please complete the following form by applicable information and forward it to the attorney assigned to the docket, along nemorandum supporting your recommendation. ument(s) is (are), in fact, what the utility asserts it (them) to be. ity has provided enough details to perform a reasoned analysis of its request. It is confidential business information because it includes: Trade secrets; Internal auditing controls and reports of internal auditors; Security measures, systems, or procedures; 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; Information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of information; Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities;
will resu The mat	ult from public disclosure. terial appears <u>not</u> to be confidential in nature.
	e was prepared by U Hymantin on 2/18/16, a copy of which has the Office of General Counsel.
Lassification thecking all with a brief received The doc The util The material (b) (c) (d) (e) (f) The material The The material The The material The	applicable information and forward it to the attorney assigned to the docket, along nemorandum supporting your recommendation. ument(s) is (are), in fact, what the utility asserts it (them) to be. ity has provided enough details to perform a reasoned analysis of its request. iterial has been received incident to an inquiry. Internal is confidential business information because it includes: Trade secrets; Internal auditing controls and reports of internal auditors; Security measures, systems, or procedures; 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; Information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of information; Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities; terial appears to be confidential in nature and harm to the company or its ratepayers alt from public disclosure. Iterial appears not to be confidential in nature. Iterial is a periodic or recurring filing and each filing contains confidential information