

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: June 29, 2017
TO: Kyeshia Mapp, Senior Attorney, Office of the General Counsel
FROM: Victor Cordiano, ^{VC} Engineering Specialist II, Office of Auditing and Performance Analysis
RE: Docket 170009-EI – FPL’s Request for Extension of Confidential Classification of certain portions of audit staff’s work papers used in *Review of Florida Power & Light Company’s Project Management Internal Controls for Turkey Point 6 & 7 Construction (June 2015), PA-15-01-002.*

Audit staff has reviewed the confidentiality request filed by Florida Power & Light Company (FPL) in DN 05367-17 in regard to certain portions of audit staff’s work papers. The **Revised Exhibit C** in DN 05367-17 is the justification matrix which identifies the information requested to be classified as confidential under Section §366.093(3)(b), (d), and (e), Florida Statutes.

We concur and recommend that FPL’s confidentiality request be approved for DN 06309-15. Note that DN 03676-15 involves the audit report and will be handled under a separate filing.

If you have any questions, please contact me.

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DATE: June 29, 2017

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

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION
 DOCKET NO: 170009-EI DOCUMENT NO: 06309-15
 DESCRIPTION: FPL (Cano) - (CONFIDENTIAL) Certain information provided to staff pursuant to Audit Control No. PA-15-01-002. [x-ref DN 03676-15]
 SOURCE: Florida Power & Light Company

The above confidential material is related to a first request for extension of confidential classification, filed on 06/16/2017 (DN 05367-17). 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) Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities;
 - (f) Tax returns or tax-related information;
 - (g) Information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of information.
- 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.

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This response was prepared by Victor Cordiano on June 29, 2017, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.