

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: May 2, 2018
TO: Adria Harper, Senior Attorney, Office of the General Counsel
FROM: Victor Cordiano, ^{vc}Engineering Specialist II, Office of Auditing & Performance Analysis
RE: Docket No. 20140233-EI – Florida Power & Light Company's request for extension of confidential treatment of the audit report and workpapers for staff's report *Review of Physical Security Protection of Utility Substations and Control Centers* (PA-14-05-003)

Audit staff has reviewed FPL's extended confidential classification request in DN 03282-2018 concerning certain portions of audit staff's report and workpapers in DN 00942-2015. FPL's original justification matrix in DN 06513-2014 still applies which identifies the information requested to be classified as confidential under Section 366.093(3)(c), Florida Statutes.

We concur and recommend that the information in DN 00942-2015 and DN 06514-2014 remain protected as requested.

Please contact me if you have any questions.

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DATE: May 2, 2018

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

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION

DOCKET NO(s): 20140233-EI DOCUMENT NO(s): 06514-2014, 00942-15

DESCRIPTION: FPL (Lee) - (CONFIDENTIAL) Certain information included in the review of physical security protection of utility substations and control centers report and staff's workpapers. Audit Control No. PA-14-05-003. [CLK note: This document moved from Docket 140000-OT to new Docket 140233-EI per DN 06630-14.] [x-ref 00942-2015]

SOURCE: Florida Power & Light Company

The above confidential material is related to a second request for extension of 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) 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.

This response was prepared by Victor Cordiano on May 2, 2018, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.