

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: January 9, 2014
TO: Samantha Cibula, Office of the General Counsel
FROM: Bureau of Auditing (Deamer, Vedula) *W*
RE: CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No: 011403-EI Document No: 02580-12

Description: FPL (Moncada) – (CONFIDENTIAL) Certain material provided to staff pursuant to Audit Control No. 01-073-4-1. (x-ref.DN 13412-01; note x-ref. DN 13656-01 returned to the source.)

Source: Florida Power & Light Company

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COMMISSION CLERK

We recommend that Document No. 13412-01 be granted a seventh 18-month extension of confidential classification along with Document No. 02580-12. The Company's listing of the sensitive information along with the public redacted copy can be found within Clerks's Document No. 02579-12.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request	Orders
Original	13412-01	13656-01	13655-01	13655-01	PSC-01-2339-CFO-EI
First Extension	13412-01	13656-01	13655-01	04838-03	PSC-03-0892-CFO-EI
Second Extension	13412-01	13656-01	13655-01	01277-05	PSC-05-0332-CFO-EI
Third Extension	13412-01	13656-01	13655-01	09021-06	PSC-06-0980-CFO-EI
Fourth Extension	13412-01	13656-01	13655-01	04492-08	PSC-08-0776-CFO-EI
Fifth Extension	13412-01	13656-01	13655-01	04365-10	PSC-10-0669-CFO-EI
Sixth Extension	13412-01	02580-12	02579-12	02579-12	PSC-12-0313-CFO-EI
Seventh Extension	13412-01	02580-12	02579-12	07401-13	

cc: Office of Commission Clerk (2)

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M-E-M-O-R-A-N-D-U-M-

DATE: January 9, 2014
TO: Office of Auditing and Performance Analysis, Office of Primary Responsibility
FROM: OFFICE OF COMMISSION CLERK
RE: CONFIDENTIALITY OF CERTAIN INFORMATION
 DOCKET NO: 011403-EI DOCUMENT NO(s): 02580-12
 DESCRIPTION: FPL (Moncada) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit Control No. 01-073-4-1. (x-ref. DN 13412-01; note: x-ref. DN 13656-01 returned to the source.)
 SOURCE: Florida Power & Light Company

The above confidential material is related to a seventh request for extension of confidential classification of materials provided pursuant to Audit No. 01-073-4-1, filed 12/12/13. 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 1/9/14, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.