

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 25, 2015
TO: Suzanne Brownless, Staff Attorney, Office of the General Counsel
FROM: Bureau of Auditing (Deamek Vedula) H.V.
RE: CONFIDENTIALITY OF CERTAIN INFORMATION
 Docket No: 150001-EI Document No(s): 03883-15, 04369-11 and 04370-11
 Description: (CONFIDENTIAL) FPL materials provided pursuant to Audit Control No. 11-006-4-1. [See DNS 04369-11, 04370-11, 04780-11 and 02073-15]
 Source: Florida Power & Light Company

RECEIVED FPSC
 15 JUN 25 PM 3:03
 COMMISSION CLERK

By a copy of this memorandum, we recommend that the Clerk return Document Nos. 04780-11 and 02073-15 to the source and further recommend that Document Nos. 04369-11, 04370-11 be granted a second 18-month extension of confidential classification along with Document No. 03883-15.

The Company's revised listing of sensitive information along with the public redacted copy can be found within Document No. 03882-15.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/Justification	Orders
Original	04369-11 04370-11	04780-11	04781-11	04779-11	PSC-12-0112-CFO-EI
First Extension	04369-11 04370-11	04780-11	04781-11	05003-13	PSC-13-0458-CFO-EI
Second Extension	04369-11 04370-11	02073-15 03883-15	02072-15 03882-15	02072-15 03882-15	

COM _____
 AFD _____
 APA _____
 ECO _____
 ENG _____ cc: Office of Commission Clerk (2)
 GCL _____
 IDM _____
 TEL _____

CLK M.M



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

DATE: June 25, 2015

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

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION

DOCKET NO: 150001-EI DOCUMENT NO(S): 03883-15, 04369-11 and 04370-11

DESCRIPTION: FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 11-006-4-1. [See DNs 04369-11, 04370-11, 04780-11 and 02073-15].

SOURCE: Florida Power & Light Company

The above confidential material was received with 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) 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. Kymavattu on 06/25/15, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.