

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-

RECEIVED-FPSC
 2022 SEP 26 PM 3:24
 COMMISSION CLERK

DATE: September 26, 2022
TO: Adria Harper, Office of the General Counsel
FROM: Bureau of Auditing (Brown, Vedula) *H.U. TB by RH*
RE: CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No: 20160186-EI Document No(s): 05003-2022, 00182-2017 and 00987-2017

Description: FPL (Lee) – (CONFIDENTIAL) Certain documents produced by staff’s audit of FPL (GPC)’s request for an increase in rates. (Audit Control No. 2016-295-1-1). [x-ref. DN 00182-2017]

Source: Florida Power & Light Company

By copy of this memorandum, we recommend that the Clerk return Document No. 00987-2017 to the source and further recommend that Document No. 00182-2017 be granted a third 36-month extension of confidential classification along with Document No. 05003-2022.

FPL reduced the amount of sensitive material to be held for the extended classification period. The Company’s listing of sensitive information along with the public redacted copy can be found within Document No. 05002-2022.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/ Justification	Orders
Original	00182-2017	00987-2017	00986-2017	00986-2017	PSC-2017-0082-CFO-EI
First Extension	00182-2017	00987-2017	00986-2017	05821-2018 00986-2017	PSC-2019-0126-CFO-EI
Second Extension	00182-2017	00987-2017	00986-2017	11162-2020 00986-2017	PSC-2020-0417-CFO-EI
Third Extension	00182-2017	05003-2022	05002-2022	05002-2022	

Cc: Melissa Daniel



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DATE: September 26, 2022
TO: Division of Auditing and Performance Analysis, Office of Primary Responsibility
FROM: OFFICE OF COMMISSION CLERK
RE: CONFIDENTIALITY OF CERTAIN INFORMATION
Docket No: 20160186-EI Document No(s): 05003-2022, 00182-2017 and 00987-2017
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The above confidential material was filed along with a third request for Extension of Confidential Classification, filed on 7/26/22 (DN 05002-2022). 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.

- Checked: The document(s) is (are), in fact, what the utility asserts it (them) to be.
Checked: The utility has provided enough details to perform a reasoned analysis of its request.
Unchecked: The material has been received incident to an inquiry.
Checked: 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;
Checked: (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;
Checked: (e) Information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of information;
Unchecked: (f) Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities;
Checked: The material appears to be confidential in nature and harm to the company or its ratepayers will result from public disclosure.
Unchecked: The material appears not to be confidential in nature.
Checked: The material is a periodic or recurring filing and each filing contains confidential information.

This response was prepared by V. Hymawalla on 9/26/22 a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.