

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: April 18, 2016
TO: Suzanne Brownless, Office of the General Counsel
FROM: John Slemkewicz, Division of Accounting & Finance JS
RE: CONFIDENTIALITY OF CERTAIN INFORMATION
DOCKET NO: 160021-EI DOCUMENT NO: 02144-16
DESCRIPTION: FPL (Moncada) - (CONFIDENTIAL) Response to staff's 1st request for PODs (No. 4).
SOURCE: Florida Power & Light Company

Pursuant to Section 366.093, Florida Statutes (F.S.), and Rule 25-22.006, Florida Administrative Code, Florida Power & Light Company requests confidential classification of its response to staff's 1st Request for Production of Documents No. 4. (Document No. 02144-16) This document contains information related to the internal auditing controls and reports of internal auditors concerning affiliate billings.

Staff has reviewed the documents and, in staff's opinion, the request meets the criteria for confidentiality contained in Section 366.093(3)(b), F.S. Therefore, staff recommends that the request for confidentiality of the information included in Document No. 02144-16 be approved.

RECEIVED-FPSC
21 APR 19 AM 8:57
COMMISSION
CLERK

cc: Office of Commission Clerk



Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0850

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

DATE: April 15, 2016

TO: Division of Accounting and Finance, Office of Primary Responsibility

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION
DOCKET NO: 160021-EI DOCUMENT NO: 02144-16
DESCRIPTION: FPL (Moncada) - (CONFIDENTIAL) Response to staff's 1st request for PODs (No. 4).
SOURCE: Florida Power & Light Company

The above confidential material was filed along with a request for 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 John Slemkewicz on April 18, 2016, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.