

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 28, 2016
TO: Lee Eng Tan, Staff Attorney, Office of the General Counsel
FROM: Bureau of Auditing (Deanna Wedula) *H.V.*
RE: CONFIDENTIALITY OF CERTAIN INFORMATION

RECEIVED-FPSC
2016 MAY -3 PM 2:12
COMMISSION CLERK

Docket No.: 160002-EI Document No(s): 05085-12, 05738-12 and 04617-12

Description: FPL (Moncada) – (CONFIDENTIAL) Revised Exh A for workpaper 43-7 (pg 6) filed 7/30/12. (Audit Control No. 12-010-4-3). [x-ref. DNs 04617-12, 05085-12 and 05738-12]

Source: Florida Power & Light Company

We recommend that Document Numbers 05085-12, 05738-12 and 04617-12 are granted a second 18-month extension of confidential classification.

The Company's listing of the sensitive information can be found within Clerk's Document Number 05084-12, and the public redacted copy may be found within Clerk's Document Numbers 05084-12 and 05737-12.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/Justification	Orders
Original	04617-12	05085-12 05738-12	05084-12 05737-12	05084-12 05737-12	PSC-12-0570-CFO-EG
First Extension	04617-12	05085-12 05738-12	05084-12 05737-12	01226-14 05084-12 05737-12	PSC-14-0492-CFO-EG
Second Extension	04617-12	05085-12 05738-12	05084-12 05737-12	01530-16 05084-12 05737-12	

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cc: Office of Commission Clerk (2)



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

DATE: April 28, 2016

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

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION
DOCKET NO(s): 160002-EG DOCUMENT NO(s): 05085-12, 05738-12 and 04617-12
DESCRIPTION: FPL (Moncada) - (CONFIDENTIAL) Revised Exh A for workpaper 43-7 (pg 6) filed 7/30/12. (Audit Control No. 12-010-4-3) [x-ref. DNs 04617-12, 05085-12 and 05738-12]
SOURCE: Florida Power & Light Company

The above confidential material is related to a second request for extension of confidential classification, filed on 03/22/2016 (DN 01530-16). 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. Humaratti on 04/28/16 a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.