

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: February 27, 2017
TO: Suzanne Brownless, Staff Attorney, Office of the General Counsel
FROM: Bureau of Auditing (Deamer, Vedula) *H.V.*
RE: CONFIDENTIALITY OF CERTAIN INFORMATION
 Docket No: 170001-EI Document No(s): 02021-17, 02887-15
 Description: FPL (Moncada) – (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 15-023-4-1. [x-ref. DNs 03327-15 and 02887-15].
 Source: Florida Power & Light Company

By a copy of the memorandum, we recommend that the Clerk return Document No. 03327-15 to the source and further recommend that Document Nos. 02887-15 be granted a first 18-month extension of confidential classification along with Document No. 02021-17.

The Company's revised listing of sensitive information can be found within Clerk's Document No. 02292-17, and the public redacted copy of this material may be found within Clerk's Document No. 02020-17.

| Details | Original Workpapers APA | Company Provided Highlighted Copy | Company Provided Redacted Copy | Company's Request/Justification | Orders |
|-----------------|-------------------------|-----------------------------------|--------------------------------|---------------------------------|--------------------|
| Original | 02887-15 | 03327-15 | 03326-15 | 03326-15 | PSC-15-0371-CFO-EI |
| First Extension | 02887-15 | 02021-17 | 02020-17 | 02020-17 02292-17 | |

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 COMMISSION CLERK



Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0850

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

DATE: February 27, 2017

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

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION
DOCKET NO(s): 170001-EI DOCUMENT NO(s): 02021-17 and 02887-15
DESCRIPTION: FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 15-023-4-1 [x-ref DNs 03327-15 and 02887-15]
SOURCE: Florida Power & Light Company

The above confidential material is related to a request for extension of confidential classification, filed on 2/17/2017 (DN 2020-17). 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 2/27/17, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.