

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 13, 2018
TO: Suzanne Brownless, Office of the General Counsel
FROM: Bureau of Auditing (Deamer, Vedula) *H.V.*
RE: CONFIDENTIALITY OF CERTAIN INFORMATION
 Docket No: 20160021-EI Document No(s): 04319-2016 and 03742-2016
 Description: FPL (Donaldson) – (CONFIDENTIAL) Material provided to staff pursuant to Audit Control No. 2016-095-4-1. [x-ref. DN 03742-2016]
 Source: Florida Power & Light Company

We recommend that Document No(s). 04319-2016 and 03742-2016 are granted a first extension of confidential classification for 36 months.

The Company's listing of sensitive information along with the public redacted copy can be found within Document No. 04358-2016.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/ Justification	Orders
Original	03742-2016	04319-2016	04358-2016	04358-2016	PSC-2016-0317-CFO-EI
First Extension	03742-2016	04319-2016	04358-2016	00870-2018 04358-2016	

Cc: Kandis May

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 CLERK



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TALLAHASSEE, FLORIDA 32399-0850

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DATE: February 13, 2018

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

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION

DOCKET NO: 20160021-EI DOCUMENT NO(S): 04319-2016 and 03742-2016

DESCRIPTION: FPL (Donaldson) - (CONFIDENTIAL) Material provided to staff pursuant to Audit Control No. 2016-095-4-1. [x-ref DN 03742-2016]

SOURCE: Florida Power & Light Company

The above confidential material is related to First request for extension for confidential classification of DN 04319-2016 (Audit Control No. 2016-095-4-1). 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) Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities;
 - (f) Tax returns or tax-related information;
 - (g) Information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of information.
- 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 2/13/18, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.