

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 12, 2018  
**TO:** Margo Duval, Staff Attorney, Office of the General Counsel  
**FROM:** Bureau of Auditing (Deamer, Vedula) H.V.  
**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION  
 Docket No.: 20180002-EI Document No(s): 05085-2012, 05738-2012 and 04617-2012  
 Description: FPL (Moncada) – (CONFIDENTIAL) Revised Exh A for workpaper 43-7 (pg 6) filed 7/30/12. (Audit Control No. 2012-010-4-3). [x-ref. DN 04617-2012]  
 Source: Florida Power & Light Company

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2018 FEB 14 PM 12:02  
COMMISSION CLERK

We recommend that Document Numbers 05085-2012, 05738-2012 and 04617-2012 are granted a third 18-month extension of confidential classification.

The Company's listing of the sensitive information can be found within Clerk's Document Number 05084-2012, and the public redacted copy may be found within Clerk's Document Numbers 05084-2012 and 05737-2012.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/Justification	Orders
Original	04617-2012	05085-2012 05738-2012	05084-2012 05737-2012	05084-2012 05737-2012	PSC-2012-0570-CFO-EG
First Extension	04617-2012	05085-2012 05738-2012	05084-2012 05737-2012	01226-2014 05084-2012 05737-2012	PSC-2014-0492-CFO-EG
Second Extension	04617-2012	05085-2012 05738-2012	05084-2012 05737-2012	01530-2016 05084-2012 05737-2012	PSC-2016-0306-CFO-EG
Third Extension	04617-2012	05085-2012 05738-2012	05084-2012 05737-2012	00691-2018 05084-2012 05737-2012	

Cc: Kandis May



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TALLAHASSEE, FLORIDA 32399-0850

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

**DATE:** February 12, 2018

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

**FROM:** OFFICE OF COMMISSION CLERK

**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION

DOCKET NO: 20180002-EG DOCUMENT NO(S): 05085-2012, 05738-2012  
04617-2012

DESCRIPTION: FPL (Moncada) - (CONFIDENTIAL) Revised Exh A for  
workpaper 43-7 (pg 6) filed 7/30/12. (Audit Control No. 2012-010-4-3) [See DN  
04617-12]

SOURCE: Florida Power & Light Company

The above confidential material is related to Third request for extension of confidential classification [of DN 04617-2012 and 05738-2012] of information provided pursuant to Audit Control No. 2012-010-4-3 [x-ref: 05085-2012]. 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. Hyman on 2/12/18, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.