

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: March 29, 2018

TO: Suzanne Brownless, Staff Attorney, Office of the General Counsel

FROM: Bureau of Auditing (Deame, Vedula) H.V.

RE: CONFIDENTIALITY OF CERTAIN INFORMATION
 Docket No.: 20180001-EI Document No(s): 02463-2018 and 02092-2014
 Description: FPL (Moncada) – (CONFIDENTIAL) Materials provided pursuant to
Audit Control No. 2014-027-4-3. [x-ref. DNs 02092-2014 and 00527-2016]
 Source: Florida Power & Light Company

RECEIVED-FPSC
 2018 APR -3 PM 3:48
 COMMISSION
 CLERK

By a copy of the memorandum, we recommend that the Clerk return Document No. 00527-2016 to the source and further recommend that Document No. 02092-2014 be granted a second 18-month extension of confidential classification along with Document No. 02463-2018.

FPL reduced the amount of sensitive material be held for the extended classification period. The Company's listing of sensitive information along with the public redacted copy can be found within Document No. 02462-2018.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/ Justification	Orders
Original	02092-2014	02419-2014	02420-2014	02418-2014 03080-2014	PSC-2014-0483-CFO-EI
First Extension	02092-2014	00527-2016	00526-2016	00526-2016	PSC-2016-0400-CFO-EI
Second Extension	02092-2014	02463-2018	02462-2018	02462-2018	

cc: Kandis May



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: March 29, 2018

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

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION
DOCKET NO: 20180001-EI DOCUMENT NO(S): 02463-2018, 02092-2014, 00527-2016
DESCRIPTION: FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 2014-027-4-3; includes redacted version [x-ref: 02092-2014 and 00527-2016].
SOURCE: Florida Power & Light Company

The above confidential material is related to second request for extension for confidential classification of (Audit Control No. 2014-027-4-3). 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. Hymowitz on 3/29/18, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.