

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:** May 16, 2018  
**TO:** Margo Duval, Office of the General Counsel  
**FROM:** Bureau of Auditing (Deamer, <sup>R</sup>Vedula) <sup>H</sup>V  
**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No: 20180002-EG Document No(s): 05100-2016 and 03427-2016

Description: FPUC (Keating) – (CONFIDENTIAL) Certain material contained in Vol 2 of staff’s audit workpapers Audit Control No. 2016-019-1-8; specifically, information contained in workpapers numbered 44-4, 44-5, 44-5.1, 44-6, 44-6.1, 44-7, 44-7.1, 44-8, 44-8.1, 44-8.2, 44-9, 44-9.1, 44-9.2, 44-9.3, 44-9.4, 44-9.5, 44-9.6, 44-9.8 and 44-9.9. [x-ref. DN 03427-2016 and (04212-2016 returned to source)]

Source: Florida Public Utilities Company

We recommend that Document No(s) 05100-2016 and 03427-2016 be granted a first 18-month extension of confidential classification.

The Company’s listing of sensitive information along with the public redacted copy can be found within Document No. 05099-2016.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/ Justification	Orders
Original	03427-2016	04212-2016 05100-2016	05099-2016	05099-2016	PSC-2016-0463-CFO-EG
First Extension	03427-2016	05100-2016	05099-2016	03232-2018 05099-2016	

Cc: Kandis May



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

**DATE:** May 16, 2018

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

**FROM:** OFFICE OF COMMISSION CLERK

**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION

DOCKET NO(s): 20180002-EG DOCUMENT NO(s): 05100-2016 and 03427-2016

DESCRIPTION: FPUC (Keating) - (CONFIDENTIAL) Certain material contained in Vol 2 of staff's audit workpapers Audit Control No. 2016-019-1-8; specifically, information contained in workpapers numbered 44-4, 44-5, 44-5.1, 44-6, 44-6.1, 44-7, 44-7.1, 44-8, 44-8.1, 44-8.2, 44-8.3, 44-9, 44-9.1, 44-9.2, 44-9.3, 44-9.4, 44-9.5, 44-9.6, 44-9.7, 44-9.8, and 44-9.9. [x-ref DNs 03427-2016 and (04212-2016 returned to source)]

SOURCE: Florida Public Utilities Company

The above confidential material is related to a request for extension of confidential classification. 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. Hymawatta on 5/16/18, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.