

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:** November 6, 2018  
**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.: 20180001-EI Document No(s): 06437-2018, 02442-2013 and 02443-2013

Description: FPL (Moncada) – (CONFIDENTIAL) Information provided pursuant to Audit Control No. 2013-016-4-1. [x-ref. DNs 01517-2017, 01408-2015 (returned to source), 02442-2013, 02443-2013, 02840-2013 (returned to source), 03097-2013 (returned to source)].

Source: Florida Power & Light Company

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COMMISSION CLERK

By a copy of the memorandum, we recommend that the Clerk return Document No. 01517-2017 to the source and further recommend that Document Nos. 02442-2013 and 02443-2013 be granted a third extension of confidential classification for 36 months along with Document No. 06437-2018.

FPL reduced the amount of sensitive material be held for the extended classification period. The Company's listing of the sensitive information along with the public redacted copy can be found within Clerk's Document No. 06436-2018.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/Justification	Orders
Original	02442-2013 02443-2013	02840-2013	02841-2013	02839-2013	PSC-2013-0406-CFO-EI
Revised Original	02442-2013 02443-2013	02840-2013 03097-2013	03098-2013	03099-2013 03149-2013	PSC-2013-0406-CFO-EI
First Extension	02442-2013 02443-2013	01408-2015	01407-2015	01407-2015 02500-2015	PSC-2015-0370-CFO-EI
Second Extension	02442-2013 02443-2013	01517-2017	01516-2017	01516-2017	PSC-2017-0126-CFO-EI
Third Extension	02442-2013 02443-2013	06437-2018	06436-2018	06436-2018	

Cc: Kandis May



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TALLAHASSEE, FLORIDA 32399-0850

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

**DATE:** November 6, 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 NOS: 06437-2018, 02442-2013,  
02443-2013, 01517-2017

DESCRIPTION: FPL (Moncada) - (CONFIDENTIAL) Information provided pursuant to Audit Control No. 2013-016-4-1. [x ref DNs 01517-2017, 01408-2015 (returned to source), 02442-2013, 02443-2013, 02840-2013 (returned to source), 03097-2013 (returned to source)]

SOURCE: Florida Power & Light Company

The above confidential material is related to a third request for confidential classification, filed on 10/4/18 (DN 06436-2018). 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. Hyman on 11/6/18, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.