

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:** December 18, 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-EG Document No(s): 04140-2015 and 03663-2015

Description: FPL (Moncada) – (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2015-013-4-1. [x-ref. DN 03663-2015]

Source: Florida Power & Light Company

RECEIVED-FPSC  
 2018 DEC 20 AM 10:36  
 COMMISSION  
 CLERK

We recommend that Document No(s). 04140-2015 and 03663-2015 be granted a second extension of confidential classification for 36 months.

The Company's listing of the sensitive information along with the public redacted copy can be found within Clerk's Document No. 04138-2015.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/ Justification	Orders
Original	03663-2015	04140-2015	04138-2015	04138-2015	PSC-2015-0478-CFO-EG
First Extension	03663-2015	04140-2015	04138-2015	03721-2017 04138-2015	PSC-2017-0237-CFO-EG
Second Extension	03663-2015	04140-2015	04138-2015	07498-2018 04138-2015	

Cc: Kandis May



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

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**DATE:** December 18, 2018

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

**FROM:** OFFICE OF COMMISSION CLERK

**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION  
DOCKET NOS: 20180002-EI DOCUMENT NOS: 04140-2015 and 03663-2015  
DESCRIPTION: FPL (Moncada) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 2015-013-4-1. [x-ref DN 03663-2015]  
SOURCE: Florida Power & Light Company

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The above confidential material was filed along with a second request for extension of confidential classification, filed on 12/13/18 (DN 07498-2018). 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. H. Mawatta on 12/18/18, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.