

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 5, 2019
TO: Kurt Schrader, Staff Attorney, Office of the General Counsel
FROM: Bureau of Auditing (Deamer, Vedula) H.V.
RE: CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No: 20190009-EI Document No(s): 05581-2017 and 05202-2017

Description: FPL (Cano) - (CONFIDENTIAL) Certain information provided to staff pursuant to Audit Control No. 2017-006-4-1. [x-ref DN 05202-2017]

Source: Florida Power & Light Company

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We recommend that Document No(s). 05581-2017 and 05202-2017 are granted a first extension of confidential classification for 18 months.

The Company's listing of sensitive information along with the public redacted copy can be found within Document No. 05580-2017.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/Justification	Orders
Original	05202-2017	05581-2017	05580-2017	05580-2017	PSC-2017-0306-CFO-EI
First Extension	05202-2017	05581-2017	05580-2017	00517-2019 05580-2017	

Cc: Kandis May



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DATE: February 5, 2019

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

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION
DOCKET NOS: 20190009-EI DOCUMENT NOS: 05581-2017 and 05202-2017
DESCRIPTION: FPL (Cano) - (CONFIDENTIAL) Certain information provided to staff pursuant to Audit Control No. 2017-006-4-1. [x-ref DN 05202-2017]
SOURCE: Florida Power & Light Company

The above confidential material was filed along with a request for extension of confidential classification, filed on 1/31/19 (DN 00517-2019). 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. Anwarathu on 2/5/19, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.