

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 20, 2019
TO: Kurt Schrader, Staff Attorney, Office of the General Counsel
FROM: Bureau of Auditing (Deamez Vedula) H.V.
RE: CONFIDENTIALITY OF CERTAIN INFORMATION
 Docket No(s): 20190009-EI Document No(s): 04013-2012 and 03540-2012
 Description: FPL (Cano) – (CONFIDENTIAL) Certain work papers for Audit Control No. 2012-010-4-1. [x-ref. DN 03540-2012]
 Source: Florida Power & Light Company

We recommend that Document No(s) 04013-2012 and 03540-2012 are granted a second 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. 04012-2012.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/ Justification	Orders
Original	03540-2012	04013-2012	04012-2012	04012-2012	PSC-2014-0623-CFO-EI
First Extension	03540-2012	04013-2012	04012-2012	02620-2016	PSC-2017-0308-CFO-EI
Second Extension	03540-2012	04013-2012	04012-2012	00512-2019 04012-2012	

Cc: Kandis May

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 DEAMEZ VEDULA
 BUREAU OF AUDITING



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DATE: February 20, 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: 04013-2012, 03540-2012
DESCRIPTION: FPL (Cano) - (CONFIDENTIAL) Certain work papers for Audit Control No.2012-010-4-1. [x-ref DN 03540-2012]
SOURCE: Florida Power & Light Company

The above confidential material was filed along with a second request for extension of confidential classification, filed on 1/31/19 (DN 00512-2019). 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. Hymavathi on 2/20/19, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.