

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: March 6, 2019
TO: Kurt Schrader, Senior Attorney, Office of the General Counsel
FROM: Victor Cordiano, ^{vc}Engineering Specialist II, Office of Auditing & Performance Analysis
RE: Docket No. 20190009-EI – Request for confidential classification of workpapers to staff's audit report entitled *Review of Florida Power & Light Company's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects*

Audit staff has reviewed the Confidential Request (DN 00554-2019) from FPL concerning information in staff's workpapers for its report entitled *Review of Florida Power & Light Company's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects* (PA-14-01-001). The company cites Section 366.093(3)(b), (d) and (e), F.S., as the basis for its request.

We concur and recommend that the information in DN 04981-2014 and 00940-2015 be protected as requested.

Please contact me if you have any questions.

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CLERK



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DATE: March 6, 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: 04981-2014, 00940-2015

DESCRIPTION: FPL (Cano) - (CONFIDENTIAL) Certain information provided to staff pursuant to Audit [Control No.] PA-14-01-001. [See DN 00940-15].

SOURCE: Florida Power & Light Company

The above confidential material was filed along with a second request for extension of confidential classification (DN 00554-2019). 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 Victor Cordiano on March 6, 2019, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.