

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: October 2, 2019
TO: Nickalus Holmes, Office of Commission Clerk
FROM: Dale N. Mailhot, Director, Office of Auditing and Performance Analysis *DM*
RE: Inventory of Confidential Documents in Dockets Closed during September 2019

Attached is the listing of confidential documents in dockets closed during September 2019 identifying whether each document should be retained at the Commission or returned to the source. Of the one document listed, one should be retained and zero may be returned.

cc: Mark Futrell (Without attachment)
Kandis May (Without attachment)

RECEIVED-FPSC
2019 OCT 22 PM 3:24
COMMISSION
CLERK

DM/hv

Florida Public Service Commission
Inventory of Confidential Documents in Dockets Closed During (September 2019)
 Report Date : 1 -Oct -2019 at 9:12:43 AM

Document Confidential Status: Confidential claim per 364.183(1), F.S.; Declassified - on appeal, Filed by OPC; awaiting co request, Filed by staff, NOI filed, awaiting request, Order issued, Order protested, awaiting ruling, Other, Req for ext of classification fld, Req forwarded to staff for recom, Staff recom fld, awaiting order, Undefined, under 3-yr retention, Under 5-year retention, Under Protective Order, Undocketed telecom co request - treated as claim Division: APA

Search Result Total: 1 (Division/Office) -- 1 (Docket) -- 1 (Document)

 =Closed Docket

| 1 | APA # | Docket # | Title -- Office of Auditing and Performance Analysis | # | Document | Date Filed | Lead OPR | Lead Staff/Att. | Conf. Status | Status Date | Description | Retain | Return |
|---|-------|---------------|--|---|------------|------------|---------------|-----------------|--------------|-------------|--|--------|--------|
| | | 1 20160057-EI | Request for confidentiality of selected staff workpapers related to the review of Florida Power & Light Company's internal audit function. | 1 | 01306-2016 | 03/10/2016 | Harper, Adria | Harper, Adria | Order issued | 09/23/2019 | FPL (Donaldson) - (CONFIDENTIAL) Revised materials provided pursuant to Audit Report [No.] PA-15-10-006. [x-ref DN 01001-16 returned to source] [CLK note: This document moved from Docket 160000 to new Docket 160057 per DN 01335-16.] | --- | --- |

Search Result Total: 1 (Division/Office) -- 1 (Docket) -- 1 (Document)