

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 27, 2019
TO: Kurt Schrader, Staff Attorney, Office of the General Counsel
FROM: Bureau of Auditing (Deamer, Vedula) HV
RE: CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No: 20190009-EI Document No(s): 02951-2014 and 02544-2014

Description: FPL (Cano) – (CONFIDENTIAL) Certain material provided to staff pursuant to Audit Control No. 2014-007-4-2 and reflected in staff’s work papers. [x-ref. DN 02544-2014]

Source: Florida Power & Light Company

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 19 DEC 27 PM 3:42
 COMMISSION CLERK

We recommend that Document No(s) 02951-2014 and 02544-2014 be granted a third 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. 02950-2014.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/ Justification	Orders
Original	02544-2014	02951-2014	02950-2014	02950-2014	PSC-2014-0347-CFO-EI
First Extension	02544-2014	02951-2014	02950-2014	00146-2016 02950-2014	PSC-2016-0224-CFO-EI
Second Extension	02544-2014	02951-2014	02950-2014	10352-2017 02950-2014	PSC-2018-0307-CFO-EI
Third Extension	02544-2014	02951-2014	02950-2014	11243-2019 02950-2014	

Cc: Kandis May



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DATE: December 27, 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: 02951-2014 and 02544-2014

DESCRIPTION: FPL (Cano) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit Control No. 2014-007-4-2 and reflected in staff's work papers. [x-ref DN 02544-2014]

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The above confidential material was filed along with a third request for extension of confidential classification, filed on 12/6/19 (DN 11243-2019). 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 12/27/19, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.