

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: May 18, 2020
TO: Ashley Weisenfeld, Staff Attorney, Office of the General Counsel
FROM: Bureau of Auditing (Deamer, Vedula) *H.U.*
RE: CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No.: 20200002-EG Document No(s): 05085-2012, 05738-2012 and 04617-2012

Description: FPL (Moncada) – (CONFIDENTIAL) Revised Exh A for workpaper 43-7 (Page 6) filed 7/30/12. (Audit Control No. 2012-010-4-3). [x-ref. DN 04617-2012]

Source: Florida Power & Light Company

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 MAY 19 PM 12:28
 COMMISSION CLERK

We recommend that Document Numbers 05085-2012, 05738-2012 and 04617-2012 are granted a fourth 18-month extension of confidential classification.

The Company's listing of the sensitive information can be found within Clerk's Document Number 05084-2012, and the public redacted copy may be found within Clerk's Document Numbers 05084-2012 and 05737-2012.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/ Justification	Orders
Original	04617-2012	05085-2012 05738-2012	05084-2012 05737-2012	05084-2012 05737-2012	PSC-2012-0570-CFO-EG
First Extension	04617-2012	05085-2012 05738-2012	05084-2012 05737-2012	01226-2014 05084-2012 05737-2012	PSC-2014-0492-CFO-EG
Second Extension	04617-2012	05085-2012 05738-2012	05084-2012 05737-2012	01530-2016 05084-2012 05737-2012	PSC-2016-0306-CFO-EG
Third Extension	04617-2012	05085-2012 05738-2012	05084-2012 05737-2012	00691-2018 05084-2012 05737-2012	PSC-2018-0512-CFO-EG
Fourth Extension	04617-2012	05085-2012 05738-2012	05084-2012 05737-2012	02488-2020 05084-2012 05737-2012	

Cc: Kandis May



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DATE: May 18, 2020

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

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION

DOCKET NOS: 20200002-EG DOCUMENT NOS: 05085-2012, 05738-2012
04617-2012

DESCRIPTION: FPL (Moncada) - (CONFIDENTIAL) Revised Exh A for workpaper 43-7 (Page 6) filed 7/30/12. (Audit Control No. 2012-010-4-3). [x-ref DN 04617-2012

SOURCE: Florida Power & Light Company

The above confidential material is related to Fourth request for extension of confidential classification, filed on 05/08/2020 (DN 02488-2020). 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. Hymowitz on 5/18/20, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.