

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: July 24, 2020
TO: Adria Harper, Senior Attorney, Office of the General Counsel
FROM: Victor Cordiano, Engineering Specialist II, Office of Auditing & Performance Analysis
RE: Docket No. 20150217-EI – FPL’s request for confidential classification of audit work papers used by staff in its *Review of Data Accuracy in Electric Reliability Reporting by Florida Electric IOUs* (July 2015), PA-15-01-003.

Audit staff has reviewed Florida Power & Light Company’s (FPL’s) request for confidentiality in DN 03463-2020 concerning portions of staff’s audit work papers. FPL’s original justification matrix in Exhibit C still applies which identifies the information requested to be classified as confidential under Section 366.093(3)(b),(d), and (e), Florida Statutes.

We concur and recommend that the information contained in DN 04702-2015 and DN 07944-2015 be protected as requested.

Please contact me if you have any questions.

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-M-E-M-O-R-A-N-D-U-M-

DATE: July 24, 2020

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

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION
DOCKET NOS: 20150217-EI DOCUMENT NOS: 04702-2015, 07944-2015

DESCRIPTION: FPL (Goorland) - (CONFIDENTIAL) Certain material provided to staff pursuant to review of data accuracy in electric reliability reporting by Florida electric IOUs. [Audit Control Nos. PA-15-01-003 and PA-14-10-004]. [x-ref DNs 04432-15 (returned to source) and 07944-15] [CLK note: This document moved from Docket 150000-OT to Docket 150217-EI per DN 06304-15.]

SOURCE: Florida Power & Light Company

The above confidential material was filed along with a third request for extension of confidential classification, filed on 06/30/2020 (DN 03463-2020). 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 Victor Cordiano on July 24, 2020, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.