

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-**

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**DATE:** July 20, 2021  
**TO:** Suzanne Brownless, Staff Attorney, Office of the General Counsel  
**FROM:** Bureau of Auditing (Dale, Vedula) H V  
**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION – (REVISED MEMO)  
Docket No: 20210001-EI DOCUMENT NO(S): 04225-2021 and 03934-2021  
Description: FPL (Lee) – (CONFIDENTIAL) Certain material provided to staff,  
pursuant to Audit Control No. 2021-007-4-2.  
Source: Florida Power & Light Company

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The above-referenced material was filed along with a request for confidential classification. Staff has reviewed the material and indicated its findings on the attached form. Staff recommends that the material (Document Nos. 04225-2021 and 03934-2021) be classified as confidential.

The Company's listing of sensitive information along with the public redacted copy can be found within Document No. 04224-2021.

Cc: Kandis May

RECEIVED-FPSC  
2021 JUL 20 PM 2:12  
COMMISSION  
CLERK



# Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0850

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

**DATE:** July 20, 2021

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

**FROM:** OFFICE OF COMMISSION CLERK

**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION

DOCKET NOS: 20210001-EI DOCUMENT NO(S): 04225-2021 and 03934-2021

DESCRIPTION: FPL (Lee) - (CONFIDENTIAL) Certain material provided to staff pursuant to Audit Control No. 2021-007-4-2.

SOURCE: Florida Power & Light Company

The above confidential material was filed along with a request for confidential classification, filed on 05/24/21 (DN 04224-2021). 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. Hymawathi on 7/20/21, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.