

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:** August 10, 2021  
**TO:** Suzanne Brownless, Office of the General Counsel  
**FROM:** Bureau of Auditing (Dale, Vedula) HV  
**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No: 20210001-EI Document No(s): 02461-2018 and 02786-2016

Description: FPL (Lee) – (CONFIDENTIAL) Materials provided pursuant to Audit Control Number 2016-020-4-2. [x-ref 02786-2016]

Source: Florida Power & Light Company

We recommend that Document No. 02786-2016 be granted a second 36-month extension of confidential classification along with Document No. 02461-2018.

The Company's listing of the sensitive information along with the public redacted copy can be found within Clerk's Document No. 02460-2018.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/Justification	Orders
Original	02786-2016	03189-2016	03188-2016	03188-2016	PSC-2016-0403-CFO-EI
First Extension	02786-2016	02461-2018	02460-2018	02460-2018	PSC-2018-0376-CFO-EI
Second Extension	02786-2016	02461-2018	02460-2018	08404-2021 02460-2018	

Cc: Kandis May

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 COMMISSION CLERK



# Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0850

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

DATE: August 10, 2021

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

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION

DOCKET NO: 20210001-EI DOCUMENT NO(S): 02461-2018, 02786-2016

DESCRIPTION: FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit No. 16-020-4-2 [x-ref: 02786-2016].

SOURCE: Florida Power & Light Company

The above confidential material was filed along with a second request for confidential classification, filed on 07/28/21 (DN 08404-2021). 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. Dymanath on 8/10/21 a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.