

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:** January 5, 2022  
**TO:** Suzanne Brownless, Staff Attorney, Office of the General Counsel  
**FROM:** Bureau of Auditing (Mailhot, Vedula) H V  
**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION  
 Docket No: 20210001-EI Document No(s): 06439-2018 and 02887-2015  
 Description: FPL (Moncada) – (CONFIDENTIAL) Information provided pursuant to Audit Control No. 2015-023-4-1. [x-ref. DNs 02887-2015 and (03327-2015, 02021-2017 returned to source)].  
 Source: Florida Power & Light Company

We recommend that Document No. 02887-2015 be granted a third extension of confidential classification for 36 months along with Document No. 06439-2018.

The Company’s listing of the sensitive information along with the public redacted copy can be found within Clerk’s Document Nos. 06438-2018, and 07132-2018.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/ Justification	Orders
Original	02887-2015	03327-2015	03326-2015	03326-2015	PSC-2015-0371-CFO-EI
First Extension	02887-2015	02021-2017	02020-2017	02020-2017 02292-2017	PSC-2017-0121-CFO-EI
Second Extension	02887-2015	06439-2018	06438-2018 07132-2018	06438-2018	PSC-2018-0602-CFO-EG
Third Extension	02887-2015	06439-2018	06438-2018 07132-2018	13000-2021 06438-2018	

Cc: Kandis May

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TALLAHASSEE, FLORIDA 32399-0850

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

**DATE:** January 5, 2022

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

**FROM:** OFFICE OF COMMISSION CLERK

**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION  
DOCKET NO(s): 20210001-EI DOCUMENT NO(s): 06439-2018 and 02887-2015

Description: FPL (Moncada) – (CONFIDENTIAL) Information provided pursuant to Audit Control No. 2015-023-4-1. [x-ref. DNs 02887-2015 and (03327-2015, 02021-2017 returned to source)].

SOURCE: Florida Power & Light Company

The above confidential material was filed along with a third request for extension of confidential classification, filed on 12/9/21 (DN 13000-2021). 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 1/5/22 a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.