

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:** December 21, 2023  
**TO:** Suzanne Brownless, Staff Attorney, Office of the General Counsel  
**FROM:** Bureau of Auditing (Hicks, Scott) *AK*  
**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION  
 Docket No.: 20230001-EI Document No(s): 11119-2020, 04671-2017 and 04672-2017  
 Description: FPL (Moncada) – (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2017-023-4-1.  
 Source: Florida Power & Light Company

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 2023 DEC 21 PM 3:42  
 COMMISSION CLERK

We recommend that Document No(s). 11119-2020, 04671-2017 and 04672-2017 are granted a second extension of confidential classification for 36 months.

The Company's listing of sensitive information along with the public redacted copy can be found within Document No. 03412-2020.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/Justification	Orders
Original	04671-2017 04672-2017	05010-2017 05159-2017	05008-2017	05158-2017	PSC-2017-0250-CFO-EI
First Extension	04671-2017 04672-2017	11119-2020	03412-2020	03412-2020	PSC-2020-0504-CFO-EI PSC-2022-0092-CFO-EI
Second Extension	04671-2017 04672-2017	11119-2020	03412-2020	06685-2023	

Cc: Danyel Sims



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**DATE:** December 21, 2023

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

**FROM:** OFFICE OF COMMISSION CLERK

**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION  
Docket No.: 20230001-EI Document No(s):11119-2020, 04671-2017 and 04672-2017  
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The above confidential material was filed along with a second request for extension of confidential classification. 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 Derrell Scott on 12/21/23, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.