

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: November 26, 2024
TO: Suzanne Brownless, Staff Attorney, Office of the General Counsel
FROM: Bureau of Auditing (Vinson, Scott) *DS* *CSW*
RE: CONFIDENTIALITY OF CERTAIN INFORMATION
DOCKET NO: 20240007-EI DOCUMENT NO: 03969-2018 and 12478-2021

DESCRIPTION: FPL (Lee) - (CONFIDENTIAL) Information provided pursuant to Audit [Control] No. 2018-036-4-1. [x-ref DNs 03969-2018 and 04305-2018]

SOURCE: Florida Power & Light Company

We recommend that Document No(s). 03969-2018 and 12478-2021 are granted a second extension of confidential classification for 18 months.

The Company's listing of sensitive information along with the public redacted copy can be found within Document No. 12477-2021.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/ Justification	Orders
Original	03969-2018	04305-2018	04304-2018	04304-2018	PSC-2018-0525-CFO-EI
First Extension	03969-2018	12478-2021	12477-2021	12477-2021	PSC-2021-0439-CFO-EI
Second Extension	03969-2018	12478-2021	12477-2021	10007-2024	

Cc: Danyel Sims

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TALLAHASSEE, FLORIDA 32399-0850

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

DATE: November 26, 2024
TO: Division of Auditing and Performance Analysis, Office of Primary Responsibility
FROM: OFFICE OF COMMISSION CLERK
RE: CONFIDENTIALITY OF CERTAIN INFORMATION

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SOURCE: Florida Power & Light Company

The above confidential material was filed along with a request for 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.
- Portions of the material appear to be confidential in nature and are identified in the memorandum supporting this recommendation.
- The material is a periodic or recurring filing and each filing contains confidential information.

This response was prepared by Derrell Scott on 11/26/2024, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.