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: July 12, 2024

TO: Suzanne S. Brownless, Special Counsel, Office of the General Counsel

FROM: Bureau of Auditing (Brown, Scott)

RE: CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No: 20240001-EI Document No(s): 07498-2024 and 02847-2022

Description: Florida Power & Light Company (Lee) - (CONFIDENTIAL)

Information contained in staff's audit work papers for Fuel Cost recovery clause

pursuant to Audit Control Number 2022-003-4-1.

Source: Florida Power & Light Company

By copy of this memorandum, we recommend that the Clerk return Document Numbers 03198-2022 to the source and further recommend that Document No. 02847-2022 be granted a first 36-month extension of confidential classification along with Document No. 07498-2024.

The Company's listing of sensitive information along with the public redacted copy can be found within Document No. 07495-2024.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/ Justification	Orders
Original	02847-2022	03198-2022	03197-2022	03197-2022	PSC-2023-0036-CFO-EI
First Extension	02847-2022	07498-2024	07495-2024	07495-2024	2

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

TO:	Division of Auditing and Performance Analysis, Office of Primary Responsibility
FROM:	OFFICE OF COMMISSION CLERK
RE:	CONFIDENTIALITY OF CERTAIN INFORMATION
	DOCKET NOS: <u>20240001-EI</u> DOCUMENT NO(s): <u>07498-2024 and 02847-2022</u>
	DESCRIPTION: FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2022-003-4-1, revised Exh A to request for extension of confidential classification [DN 07495-2024]. [x-ref DNs 03198-2022 and 02847-2022]
	SOURCE: Florida Power & Light Company
	onfidential material was filed along with a <u>first request for extension of confidential</u>
classification to the attorner to the attorner to the attorner to the document of the document of the document of the material of the document of the material of the document	Please complete the following form by checking all applicable information and forward it a sassigned to the docket, along with a brief memorandum supporting your recommendation. Imment(s) is (are), in fact, what the utility asserts it (them) to be. Ity has provided enough details to perform a reasoned analysis of its request. Ity has been received incident to an inquiry. Internal is confidential business information because it includes: Trade secrets; Internal auditing controls and reports of internal auditors; Security measures, systems, or procedures; 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; Information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of information; Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities;

This response was prepared by Derrell Sett on 7/12/24, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.

The material is a periodic or recurring filing and each filing contains confidential information.

The material appears <u>not</u> to be confidential in nature.