

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: September 17, 2024
TO: Suzanne Brownless, Staff Attorney, Office of the General Counsel
FROM: Bureau of Auditing (Brown, Scott) *OB AS*
RE: CONFIDENTIALITY OF CERTAIN INFORMATION

DOCKET NOS: 20190001-EI and 20240001-EI DOCUMENT NOS: 09006-2024 and 04254-2019

DESCRIPTION: FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit Control No. 2019-017-4-1. [x-ref 02318-2021, and 04254-2019]

SOURCE: Florida Power & Light Company

We recommend that Document No(s). 04254-2019 and 09006-2024 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. 09003-2024

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/Justification	Orders
Original	04254-2019	04583-2019	04582-2019	04582-2019	PSC-2021-0342
First Extension	04254-2019	02318-2021	02316-2021	02316-2021 04582-2019	PSC-2021-0341
Second Extension	04254-2019	09006-2024	09003-2024	09003-2024 04582-2019	

Cc: Danyel Sims

2024 SEP 17 AM 11:23
COMMISSION CLERK
PSC



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DATE: September 17, 2024

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

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION

DOCKET NOS: 20190001-EI and 20240001-EI DOCUMENT NOS: 09006-2024 and 04254-2019

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SOURCE: Florida Power & Light Company

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 Dereck Scott on 9/17/2024, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.