FILED 2/20/2025 DOCUMENT NO. 01038-2025 FPSC - COMMISSION CLERK



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:February 20, 2025TO:Suzanne Brownless, Staff Attorney, Office of the General Counsel

FROM: Bureau of Auditing (Vinson, Scott)

RE: <u>CONFIDENTIALITY OF CERTAIN INFORMATION</u> Docket No: <u>20250001-EI</u> Document No(s): <u>08428-2021 and 03593-2018</u> DESCRIPTION: FPL (Lee) - (CONFIDENTIAL) Information provided pursuant to Audit [Control] No. 2018-019-4-2. [x-ref DN 03593-2018] Source: <u>Florida Power & Light Company</u>

We recommend that Document No(s). 08428-2021 and 03593-2018 are granted a second extension of confidential classification for 36 months.

The Company's listing of the sensitive information along with the public redacted copy can be found within Clerk's Document No. 08427-2021.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/ Justification	Orders
Original	03593-2018	03893-2018	03892-2018	03892-2018	PSC-2018-0380-CFO-EI
First Extension	03593-2018	08428-2021	08427-2021	08427-2021	PSC-2022-0066-CFO-EI
Second Extension	03593-2018	08428-2021	08427-2021	01001-2025 08427-2021	

Cc: Danyel Sims

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

- DATE: February 20, 2025
- TO: Division of Auditing and Performance Analysis, Office of Primary Responsibility
- FROM: OFFICE OF COMMISSION CLERK
- RE: CONFIDENTIALITY OF CERTAIN INFORMATION

DOCKET NOS: 20250001-EI DOCUMENT NOS: 08428-2021 and 03593-2018

DESCRIPTION: FPL (Lee) - (CONFIDENTIAL) Information provided pursuant to Audit [Control] No. 2018-019-4-2. [x-ref DN 03593-2018]

SOURCE: Florida Power & Light Company

The above confidential material was filed along with a <u>second request for extension for confidential</u> <u>classification</u>. 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.

- \checkmark The document(s) is (are), in fact, what the utility asserts it (them) to be.
- \checkmark 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;
 - \checkmark (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 <u>not</u> 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 $\underline{\text{Dertell Scott}}$ on $\frac{2/20}{25}$, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.