FILED 2/25/2025 DOCUMENT NO. 01118-2025 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 25, 2025

TO: Suzanne Brownless, Senior Attorney, Office of the General Counsel

FROM: Bureau of Auditing (Vinson, Scott)

 RE:
 CONFIDENTIALITY OF CERTAIN INFORMATION

 Docket No:
 20250001-EI
 Document No(s): 01080-2025 and 03175-2023

DESCRIPTION: FPL (Lee) - (CONFIDENTIAL) Materials provided pursuant to Audit [Control] No. 2023-010-4-2 [revised Exh A to request for confidential classification]. [x-ref DNs 03175-2023, 03493-2023]

SOURCE: Florida Power & Light Company

By copy of this memorandum, we recommend that Document No. 01080-2025 be granted a first 36-month extension of confidential classification along with Document No. 03175-2023

The Company's listing of sensitive information along with the public redacted copy can be found within Document No. 01079-2025.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/ Justification	Orders
Original	03175-2023	03493-2023	03492-2023	03492-2023	PSC-2023-0263-CFO-EI
First Extension	03175-2023	01080-2025	01079-2025	01079-2025	

Cc: Danyel Sims

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Public Service Commission

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

- DATE: February 25, 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: 01080-2025 and 03175-2023

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SOURCE: Florida Power & Light Company

The above confidential material was filed along with a <u>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.

- ✓ 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 <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 D_{exell} S_{exell} on 2/25/25, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.