

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-**

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**DATE:** June 17, 2025  
**TO:** Shaw Stiller, Office of General Counsel  
**FROM:** Aiyana Holloway, Division of Accounting and Finance  
**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION

DOCKET NO: 20250011-EI DOCUMENT NO: 03611-2025

DESCRIPTION: FPL (Moncada) - (CONFIDENTIAL) Certain documents and information provided in response to OPC's 14th request or PODs (No. 135).

SOURCE: Florida Power & Light Company

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Pursuant to Section 366.093 of the Florida Statutes, and Rule 25-22.006, Florida Administrative Code, Florida Power & Light Company (FPL) requests confidential classification of certain documents and information provided in response to OPC's 14th request or PODs.

Based on staff's review, the information provided that is related to the highlighted information provided in response to certain documents and information provided in response to OPC's 14th request or PODs contains internal auditing controls, reports or notes of internal auditors, or information relating to internal auditing reports, the release of which would be harmful to FPL and its customers because it may impact the effectiveness of the Internal Auditing department itself. Therefore, staff recommends that the request for confidentiality of certain information included in Document No. 03611-2025 be approved pursuant to Section 366.093(3)(b), F.S.

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2025 JUN 17 AM 9:16  
COMMISSION  
CLERK



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TALLAHASSEE, FLORIDA 32399-0850

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

**DATE:** June 17, 2025

**TO:** Division of Accounting and Finance, Office of Primary Responsibility

**FROM:** OFFICE OF COMMISSION CLERK

**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION

DOCKET NO: 20250011-EI DOCUMENT NO: 03611-2025

DESCRIPTION: FPL (Moncada) - (CONFIDENTIAL) Certain documents and information provided in response to OPC's 14th request or PODs (No. 135).

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 Aiyana Holloway on 6/17/25, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.

A handwritten signature in cursive script, appearing to read "Aiyana Holloway".