

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:** January 27, 2026  
**TO:** Major Thompson, Senior Attorney, Office of the General Counsel  
**FROM:** Bureau of Auditing (Mouring, Scott) *M/AS*  
**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION

RECEIVED-FPS  
2026 JAN 27 PM 12:13  
COMMISSION  
CLERK

DOCKET NOS: 20220001-EI & 20240001-EI DOCUMENT NOS: 07498-2024 and 02847-2022

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

We recommend that Document No(s). 02847-2022 and 07498-2024 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. 07495-2024

The material can be described as proprietary confidential business information containing pricing, payment records, vendor and supplier rates for energy and capacity-related goods and services, internal auditing controls, reports or notes of internal auditors, or information relating to internal auditing reports issued in 2018.

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	PSC-2024-0265-CFO-EI
Second Extension	02847-2022	07498-2024	07495-2024	07495-2024 00622-2026	



# 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:** January 27, 2026

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

**FROM:** OFFICE OF COMMISSION CLERK

**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION

DOCKET NOS: 20220001-EI & 20240001-EI DOCUMENT NOS: 07498-2024 and 02847-2022

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

The above confidential material was filed along with a second request for extension 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 Derrell Scott on 1/27/26, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.