

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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 COMMISSION
 CLERK

DATE: December 10, 2014

TO: Martha Barrera, Staff Attorney, Office of the General Counsel

FROM: Bureau of Auditing (Deamer, Vedula) *H.V.*

RE: CONFIDENTIALITY OF CERTAIN INFORMATION
 Docket No: 140001-EI Document No(s): 06450-12 and 07019-12
 Description: Working papers for Progress [Duke Energy], for A3 a hedging audit (Audit Control No. 12-130-2-1).
 Source: Duke Energy Florida, Inc.

We recommend that Document Nos. 06450-12 and 07019-12 be granted a first 18-month extension of confidential classification.

The Company's listing of the sensitive information along with the public redacted copy can be found within Clerk's Document No. 07018-12.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request	Orders
Original	06450-12	07019-12	07018-12	07018-12	PSC-13-0252-CFO-EI
First Extension	06450-12	07019-12	07018-12	06544-14	

cc: Office of Commission Clerk (2)



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DATE: December 10, 2014

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

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION

DOCKET NO: 140001-EI DOCUMENT NO(s): 06450-12 and 07019-12

DESCRIPTION: Working papers for Progress [Duke Energy], for A3a hedging audit (Audit Control No. 12-130-2-1)

SOURCE: Duke Energy Florida, Inc.

The above confidential material is related to the first 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 V. Hymavathi on 12/10/14, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.