

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:** September 26, 2019  
**TO:** Kurt Schrader, Staff Attorney, Office of the General Counsel  
**FROM:** Bureau of Auditing (Deamer, Vedula) H-U.  
**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No: 20190009-EI Document No(s): 00592-2019, 05073-2017 and 05075-2017

Description: Duke Energy (Bernier) - (CONFIDENTIAL) Portions of staff's generated financial auditors work papers for Audit Control Nos. 2017-006-2-1 and 2017-006-2-2; provided on CD. [x-ref DNs 05216-2017, 05073-2017 and 05075-2017]

Source: Duke Energy Florida, LLC

RECEIVED-FPSC  
2019 SEP 27 AM 8:56  
COMMISSION CLERK

By a copy of the memorandum, we recommend that the Clerk return Document No. 05216-2017 to the source and further recommend that Document Nos. 05073-2017 and 05075-2017 be granted a first 18-month extension of confidential classification along with Document No. 00592-2019.

Duke Energy reduced the amount of sensitive material be held for the extended classification period. The Company's revised listing of the sensitive information can be found within Clerk's Document No. 08800-2019, and the public redacted copy of this material may be found within Clerk's Document No. 00571-2019.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/ Justification	Orders
Original	05073-2017 05075-2017	05216-2017	05217-2017	05217-2017	PSC-2017-0297-CFO-EI
First Extension	05073-2017 05075-2017	00592-2019	00571-2019	00571-2019 08800-2019	

Cc: Kandis May



# Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0850

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

**DATE:** September 26, 2019

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

**FROM:** OFFICE OF COMMISSION CLERK

**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION

DOCKET NOS: 20190009-EI DOCUMENT NOS: 00592-2019, 05073-2017  
and 05075-2017

DESCRIPTION: Duke Energy (Bernier) - (CONFIDENTIAL) Portions of staff's generated financial auditors work papers for Audit Control Nos. 2017-006-2-1 and 2017-006-2-2; provided on CD. [x ref DNs 05216-2017, 05073-2017, 05075-2017]

SOURCE: Duke Energy Florida, LLC

The above confidential material was filed along with a first revised request for extension of confidential classification, filed on 9/16/19 (DN 08800-2019). 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. This is to replace the attachment in Document No. 00722-2019.

- 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. Hymavally on 9/26/19, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel!