

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: August 22, 2023
TO: Suzanne Brownless, Staff Attorney, Office of the General Counsel
FROM: Bureau of Auditing (Hicks, Scott) *AX DS*
RE: CONFIDENTIALITY OF CERTAIN INFORMATION
 Docket No: 20230001-EI Document No(s): 08952-2019 and 08574-2019
 Description: Duke Energy Florida, LLC (Bernier) – (CONFIDENTIAL)
Information contained in staff's hedging audit work papers (Audit Control No. 2019-070-2-1) [x-ref DN 08574-2019]
 Source: Duke Energy Florida, LLC

We recommend that Document No(s). 08952-2019 and 08574-2019 are granted a second extension of confidential classification for 18 months.

The Company's listing of sensitive information along with the public redacted copy can be found within Document No. 08955-2019

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/ Justification	Orders
Original	08574-2019	08952-2019	08955-2019	08955-2019	PSC-2019-0416-CFO-EI
First Extension	08574-2019	08952-2019	08955-2019	03467-2021 08955-2019	PSC-2022-0037-CFO-EI
Second Extension	08574-2019	08952-2019	08955-2019	04096-2023 08955-2019	

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Cc: Danyel Sims



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DATE: August 22, 2023

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

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION

DOCKET NOS: 20230001-EI DOCUMENT NO: 08952-2019 and 08574-2019

Description: Duke Energy Florida, LLC (Bernier) – (CONFIDENTIAL)
Information contained in staff's hedging audit work papers (Audit Control No. 2019-070-2-1) [x-ref DN 08574-2019]

SOURCE: Duke Energy Florida, LLC

The above confidential material was filed along with a second request for extension of confidential Classification, filed on 7/17/2023 (DN 04096-2023). 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 Dwrell Sott on 8/22/23, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.