

# PSC Limited Scope Management Review Audit Information

Audit Services  
CX-21



**Progress Energy**

DOCUMENT NUMBER-DATE

03343 APR-5 8

PEF 000001

FPSC-COMMISSION CLERK

Progress Energy

August 31, 2001

[REDACTED]

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[REDACTED]

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CONFIDENTIAL ✓

INTEROFFICE CORRESPONDENCE



FLORIDA  
PROGRESS  
CORPORATION

Audit Services  
OFFICE

BT21B  
MAC

230-5350  
TELEPHONE

[REDACTED]

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CONFIDENTIAL

INTEROFFICE CORRESPONDENCE



FLORIDA  
PROGRESS  
CORPORATION

Audit Services  
OFFICE

BT21B  
MAC

230-5350  
TELEPHONE

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CONFIDENTIAL

FLORIDA  
PROGRESS  
CORPORATION

INTEROFFICE CORRESPONDENCE

Audit Services  
OFFICE

[REDACTED]

[REDACTED]

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BACKGROUND

[REDACTED]

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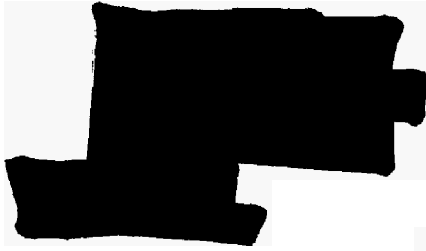
**REDACTED**

Progress Energy

August 31, 2001



CONFIDENTIAL



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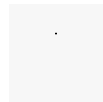
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August 28, 2003

[REDACTED]

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[REDACTED]

[REDACTED]

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August 4, 2003



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April 30, 2004

[REDACTED]



[REDACTED]

# Interim Update

[REDACTED]

PEF 000074



**Progress Energy**

CONFIDENTIAL



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**REDACTED**





memo

Date: [REDACTED]

To: File

From: [REDACTED]

Subject: [REDACTED]

[REDACTED]

c: Arlene S. Graves  
Elwyn D. Wood

Audit Team  
Shannon K Todd  
Matthew C Powers



**Progress Energy**

Privileged and Confidential/Attorney-Client Communication

July 14, 2004

To:

From:

Re:

**REDACTED**

**REDACTED**

Progress Energy Service Company, LLC  
P.O. Box 1551  
Raleigh, NC 27602

PEF 000090

**CONFIDENTIAL**

PRIVILEGED AND CONFIDENTIAL - ATTORNEY-CLIENT PRIVILEGE / ATTORNEY-CLIENT WORK PRODUCT

[REDACTED]

OBSERVATIONS AND RECOMMENDATIONS

ACTION PLANS

**REDACTED**

**REDACTED**

PEF 000091

CONFIDENTIAL

OBSERVATIONS AND RECOMMENDATIONS

ACTION PLANS

**REDACTED**

**REDACTED**

CONFIDENTIAL

PEF 000092



December 30, 2003

[REDACTED]

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[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

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[REDACTED]

[REDACTED]

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May 14, 2004

[REDACTED]

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[REDACTED]

[REDACTED]

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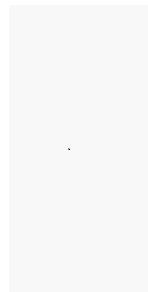
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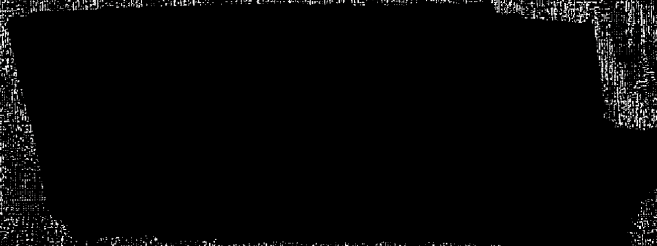
**REDACTED**

April 30, 2004

[REDACTED]

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Progress Update – [REDACTED]



**Progress Energy**

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