



Public Service Commission

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

DATE: June 7, 2013

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

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION

DOCKET NO: 130009-EI DOCUMENT NO: 07239-12

DESCRIPTION: [Duke Energy] Progress (Gamba) - (CONFIDENTIAL) Portions of the review of project management internal controls for nuclear plant uprate and construction projects audit work papers.

SOURCE: [Duke Energy] Progress Energy Florida, Inc.

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13 JUN -7 AM 9:55
COMMISSION CLERK

The above confidential material was filed along with a eleventh request 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.
- The material is a periodic or recurring filing and each filing contains confidential information.

W8108

This response was prepared by William Coston on 6/6/13, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.

DOCUMENT NUMBER - DATE
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