



# 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:** December 17, 2015  
**TO:** Martha Barrera, Staff Attorney, Office of the General Counsel  
**FROM:** Bureau of Auditing (Deamer Medula) HV  
**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION  
 Docket No.: 150009-EI Document No(s): 07369-15 and 04557-10  
 Description: Duke Energy (Bernier) – (CONFIDENTIAL) Portions of documents and information provided to staff auditors in response to staff’s review - Audit Control No. 10-006-2-2. [x-ref. DNs 04557-10 and 04930-10]  
 Source: Duke Energy Florida, Inc.

RECEIVED-FPSC  
 2015 DEC 23 PM 1:49  
 COMMISSION CLERK

By a copy of this memorandum, we recommend that the Clerk return Document No. 04930-10 to the source and further recommend that Document No. 04557-10 be granted a first 18-month extension of confidential classification along with Document No. 07369-15.

The Company’s listing of sensitive information along with the public redacted copy can be found within Document No. 07367-15.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/Justification	Orders
Original	04557-10	04930-10	04931-10	04932-10	PSC-14-0258-CFO-EI
First Extension	04557-10	07369-15	07367-15	07367-15	

cc: Office of Commission Clerk (2)



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

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**DATE:** December 17, 2015

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

**FROM:** OFFICE OF COMMISSION CLERK

**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION  
DOCKET NO(s): 150009-EI DOCUMENT NO(s): 07369-15 and 04557-10  
DESCRIPTION: Duke Energy (Bernier) - (CONFIDENTIAL) Portions of documents and information provided to staff auditors in response to staff's review (Audit Control No. 10-006-2-2). [x-ref DNs 04557-10 and 04930-10]  
SOURCE: Duke Energy Florida, Inc.

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The above confidential material was filed with a request 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. Hyman on 12/17/15, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.