

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-**

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JAN 20 PM 12:09  
COMMISSION CLERK

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**DATE:** January 20, 2016  
**TO:** Kysha Mapp, Attorney, Office of the General Counsel  
**FROM:** Victor C. Cordiano, <sup>VC</sup> Engineering Specialist II, Office of Auditing and Performance Analysis  
**RE:** DEF Request for Confidential Classification of Revised Exh A of Project Management Internal Controls Audit Report PA-14-01-001, Docket No. 150009-EI

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Audit staff has reviewed Duke Energy Florida, Inc's (DEF) Request for Extended Confidentiality (DN 07982-15).

Staff believes the request meets the requirements of 366.093(3), Florida Statutes, for proprietary confidential business information and should be protected as requested.

Staff requests that the Office of Commission Clerk return the following documents to DEF because they are no longer needed:

DN 03125-14 – DEF's June 19, 2014 confidential filing of portions of the Audit Report PA-14-01-001.

If you have any questions, please contact me.



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**DATE:** January 20, 2016

**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): 07985-15  
 DESCRIPTION: Duke Energy (Bernier) - (CONFIDENTIAL) Revised Exh A [portions of Audit Report No. PA-14-01-001]. [x-ref DN 03125-14]  
 SOURCE: Duke Energy Florida, Inc.

The above confidential material is related to a request for extension of confidential classification, filed on 12/22/15 (DN 07982-15). 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) Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities;
  - (f) Tax returns or tax-related information;
  - (g) Information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of information.
- 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 Victor Cordiano on January 20, 2016, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.