



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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2016 MAY -6 PM 2:03
COMMISSION CLERK

DATE: May 4, 2016
TO: John Villafrate, Staff Attorney, Office of the General Counsel
FROM: Bureau of Auditing (Deanna, Vedula) HV
RE: CONFIDENTIALITY OF CERTAIN INFORMATION
 Docket No.: 160001-EI Document No(s): 05242-14, 04992-14 and 04994-14
 Description: Duke Energy (Bernier) – (CONFIDENTIAL) Certain information contained in staff’s audit work papers pertaining to 2014 hedging activities audit (Audit Control No. 14-083-2-1). [x-ref. DNs 04992-14 and 04994-14]
 Source: Duke Energy Florida, Inc.

We recommend that Document No(s) 05242-14, 04992-14 and 04994-14 are granted a first 18-month extension of confidential classification.

The Company’s revised listing of the sensitive information can be found within Clerk’s Document No. 05407-14, and the public redacted copy may be found within Clerk’s Document No. 05243-14.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/Justification	Orders
Original	04992-14 04994-14	05242-14	05243-14	05241-14 05407-14	PSC-14-0541-CFO-EI
First Extension	04992-14 04994-14	05242-14	05243-14	01817-16 05407-14	

COM _____
 AFD _____
 APA _____
 ECO _____
 ENG _____
 GCL _____
 IDM _____
 TEL _____
 CLK A.C.

cc: Office of Commission Clerk (2)



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DATE: May 4, 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): 160001-EI DOCUMENT NO(s): 05242-14, 04992-14 and 04994-14

DESCRIPTION: Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in staff's audit work papers pertaining to 2014 hedging activities audit (Audit Control No. 14-083-2-1). [x-ref. DNs 04992-14 and 04994-14]

SOURCE: Duke Energy Florida, Inc.

The above confidential material is related to a first extension of confidential classification, filed on 04/06/2016 (DN 01817-16). 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. Hymavathi on 05/4/16, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.