

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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**DATE:** May 11, 2016  
**TO:** Pamela Page, Senior Attorney, Office of the General Counsel  
**FROM:** Victor Cordiano, Engineering Specialist II, Office of Auditing and Performance Analysis  
**RE:** Docket No. 130054-EI - Request for confidential classification of audit workpapers of staff's audit report entitled *Review of Progress Energy Florida, Inc.'s Quality Assurance Process for Distribution Construction*  
Documents: 02226-16, 00953-13, and 01373-13

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Attached is a April 18, 2016 request (DN 02226-16, with 00953-13 and 01373-13 incorporated by reference) from Duke Energy Florida, LLC (DEF) requesting confidential treatment of certain information contained in staff's workpapers for its report entitled *Review of Progress Energy Florida, Inc.'s Quality Assurance Process for Distribution Construction*. The company cites §366.093(3)(b), F.S., as the basis for requesting confidentiality of certain aspects of staff's workpapers only.

Staff has reviewed the request and recommends the following for the pages in DN 00953-13:

Pages 281-295 in their entirety contain DEF's distribution construction audit results for DEF-employee projects completed within each operation center.

Audit staff concurs with DEF that this data contains confidential information relating to internal auditing controls and reports of internal auditors and that the disclosure of such would impair DEF's internal business operations. Therefore, audit staff recommends that this portion of DEF's request for confidentiality be approved.

RECEIVED-FPSC  
2016 MAY 11 AM 9:08  
COMMISSION  
CLERK



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TALLAHASSEE, FLORIDA 32399-0850

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

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**DATE:** May 11, 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): 130054-EI DOCUMENT NO(s): 00953-13  
DESCRIPTION: Progress (Triplett) - (CONFIDENTIAL) Information contained in the FPSC's review of Progress' quality assurance process for distribution construction and related work papers (PA-12-04-001). [CLK note: Pages 303-314, 373-392, 460-462, and 579-583 have been returned to the source; see DN 01353-13.]  
SOURCE: Duke Energy Florida, Inc.

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The above confidential material is related to a second request for extension of confidential classification, filed on 04/18/2016 (DN 02226-16). 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) 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 May 11, 2016, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.