

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 13, 2016  
**TO:** Kyesha Mapp, Attorney, Office of the General Counsel *KM*  
**FROM:** Victor C. Cordiano, Engineering Specialist II, Office of Auditing and Performance Analysis *VC*  
**RE:** DEF Request for Extension of Confidential Classification of portions of Audit Report PA-13-01-001, titled *Review of Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects*, Docket No. 160009-EI

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Audit staff has reviewed Duke Energy Florida, LLC's (DEF) first request for extension of confidential classification (DN 02618-16) of portions of the Audit Report PA-13-01-001 (DN 03393-13).

We believe the request meets the requirements of Section 366.093(3), Florida Statutes, for proprietary confidential business information and recommend that the information identified in DN 03393-13 be protected as requested.

Please contact me if you have any questions.

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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 13, 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): 160009-EI DOCUMENT NO(s): 03393-13 *AM*  
DESCRIPTION: Duke Energy (Gamba) - (CONFIDENTIAL) Portions of the review of project management internal controls for nuclear plant uprate and construction projects Audit Report No. PA-13-01-001.  
SOURCE: Duke Energy Florida, LLC.

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The above confidential material is related to a first request for extension of confidential classification, filed on 04/29/2016 (DN 02618-16). 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 13, 2016, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.