

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-

DATE: June 17, 2016
TO: Kyeshia Mapp, Attorney, Office of the General Counsel *KM*
FROM: Jerry Hallenstein, Senior Analyst, Office of Auditing and Performance Analysis *JH*
RE: DEF Request for Confidential Classification of Staff Auditors Project Management Audit Report No. PA-16-01-001.

Audit staff has reviewed Duke Energy Florida, LLC's (DEF) Request for Confidential Classification (DN 03752-16), filed in Docket No. 160009-EI.

Staff believes that the request meets the requirements of 366.093(3), Florida Statutes, for proprietary confidential business information and recommends that the information contained in DN 03754-16 be protected as requested.

If you have any questions, please contact me.

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TALLAHASSEE, FLORIDA 32399-0850

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

DATE: June 17, 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): 03754-16
DESCRIPTION: Duke Energy (Bernier) - (CONFIDENTIAL) Staff Auditors Project Management Audit Report No. PA-16-01-001.
SOURCE: Duke Energy Florida, Inc.

The above confidential material is related to a third request for 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) 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 Jerry Hallenstein on 6/17/16 a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.