

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: July 13, 2016
TO: Kyesha Mapp, Attorney, Office of the General Counsel *KLM*
FROM: Victor C. Cordiano, Engineering Specialist II, Office of Auditing and Performance Analysis
RE: DEF Request for Extension of Confidential Classification concerning portions of Commission Staff's Workpapers used to produce Audit Report PA-14-01-001, titled *Review of Duke Energy Florida's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects*, Docket No. 160009-EI

Audit staff has reviewed Duke Energy Florida, LLC's (DEF) Request for Extension of Confidential Classification (DN 04474-16) concerning portions of Commission Staff's Workpapers used to produce Audit Report PA-14-01-001.

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 05217-14 be protected as requested.

Please contact me if you have any questions.

cc: Angela Charles, CLK

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