

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:** December 23, 2016  
**TO:** Janijic Danijela, Staff Attorney, Office of the General Counsel  
**FROM:** Bureau of Auditing (Deamer, Vedula) *[Signature]*  
**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No: 160001-EI Document No(s): 06032-13, 06680-13 and 05668-13

Description: Duke Energy (Bernier) – (CONFIDENTIAL) Information contained in staff's audit work pertaining to 2013 hedging activities audit (Audit Control No. 13-102-2-1. [X-ref. DN 05668-13] [CLK note: See DN 06680-13 for the 15<sup>th</sup> page of document 10-1/16 which was inadvertently omitted from DN 06032-13.]

Source: Duke Energy Florida, LLC

We recommend that Document Nos. 06032-13, 06680-13 and 05668-13 be granted a second 18-month extension of confidential classification.

The Company's revised listing of sensitive information along with the public redacted copy can be found within Document No. 06031-13.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/Justification	Orders
Original	05668-13	06032-13 06680-13	06031-13	06031-13 06679-13	PSC-13-0632-CFO-EI
First Extension	05668-13	06032-13 06680-13	06031-13	06052-15	PSC-15-0268-CFO-EI
Second Extension	05668-13	06032-13 06680-13	06031-13	09341-16	

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TALLAHASSEE, FLORIDA 32399-0850

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

**DATE:** December 23, 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): 06032-13, 06680-13 and 05668-13  
 DESCRIPTION: Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in staff's audit work papers pertaining to 2013 hedging activities audit (Audit Control No. 13-102-2-1). [x-ref. DN 05668-13] [CLK note: See DN 06680-13 for the 15th page of document 10-1/16 which was inadvertently omitted from DN 06032-13.]  
 SOURCE: Duke Energy Florida

The above confidential material is related to a second request for extension of confidential classification, filed on 12/15/2016 (DN 09341-16). 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. Hymacatta on 12/23/16, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.