

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:** May 4, 2017

**TO:** Rosanne Gervasi, Staff Attorney, Office of the General Counsel

**FROM:** Bureau of Auditing (Deamer, Vedula) #V

**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No(s): 150171-EI & 150148-EI Document No(s): 05290-15 and 04956-15

Description: Duke energy (Triplett) – (CONFIDENTIAL) Portions of staff auditors' workpapers, which contain contractual, financial, vendor, and employee information provided on CD only. (Audit Control No. 15-161-2-1). [x-ref. DN 04956-15 (150148-EI)]

Source: Duke Energy Florida, Inc.

We recommend that Document Nos. 05290-15 and 04956-15 be granted a first 18-month extension of confidential classification.

The Company's listing of the sensitive information can be found within Clerk's Document No. 05288-15, and the public redacted copy of this material may be found within Clerk's Document No. 05289-15.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/ Justification	Orders
Original	04956-15	05290-15	05289-15	05288-15	PSC-15-0490-CFO-EI
First Extension	04956-15	05290-15	05289-15	04161-17 05288-15	

cc: Carolyn Craig

RECEIVED-FPSC  
 2017 MAY -5 AM 11:47  
 COMMISSION  
 CLERK



# 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:** May 4, 2017

**TO:** Division of Auditing and Performance Analysis, Office of Primary Responsibility

**FROM:** OFFICE OF COMMISSION CLERK

**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION  
 DOCKET NO(s): 150171-EI & 150148-EI DOCUMENT NO(s): 05290-15 and 04956-15  
 DESCRIPTION: Duke Energy (Triplet) - (CONFIDENTIAL) Portions of staff auditors' workpapers, which contain contractual, financial, vendor, and employee information; provided on CD only. (Audit Control No. 15-161-2-1) [x-ref. DN 04956-15 (150148-EI)]  
 SOURCE: Duke Energy Florida, Inc.

The above confidential material is related to a request for extension of confidential classification, filed on 4/11/17 (DN 04161-17). 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. Hymawatta on 5/4/17, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.