

State of Florida



## Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0850

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

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**DATE:** June 7, 2017  
**TO:** Adria Harper, Senior Attorney, Office of the General Counsel  
**FROM:** Victor Cordiano, <sup>vc</sup> Engineering Specialist II, Office of Auditing and Performance Analysis  
**RE:** Docket 150216-EI – Duke’s confidentiality request for portions of audit staff’s work papers related to its *Review of Data Accuracy in Electric Reliability Reporting by Florida Electric IOUs (July 2015)*, PA-15-01-003.

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Audit staff has reviewed the confidentiality request filed by Duke Energy Florida, LLC (Duke) in DN 04925-17 in regard to certain portions of audit staff’s work papers. **Exhibit C** in DN 04418-15 is the justification matrix which identifies the information requested to be classified as confidential under Section §366.093(3)(b) and (f), Florida Statutes.

Audit staff’s analysis and recommended actions specific to Duke’s request for confidential classification of the following pages of audit staff’s work papers are as follows:

Page 122

We removed all of the names in the second tier of the organizational chart because those names are not necessary and revealed the position titles. The company agreed that the position titles are not confidential. This page, therefore, no longer contains any confidential information.

Pages 178, 181, 186, and 188

We simply added cross-references to pages 181, 186, and 188 of our work papers indicating that the information on those pages is identical to the information on page 178 which remains redacted.

We concur, in part, and recommend that Duke’s confidentiality request be approved for DN 04425-15, except that the position titles in the second tier of the organizational chart be revealed for the personnel in the *Information Technology, Grid Solutions Reporting, and Power Quality, Reliability & Integrity Governance* organizations.

We also recommend that audit staff’s confidentiality filing of the same information in DN 07897-15 remain confidential with both DN 04425-15 and DN 07897-15 to be included in the resulting order.

If you have any questions, please contact me.

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