

State of Florida



Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0850

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

DATE: October 30, 2017
TO: Kyesha Mapp, Senior Attorney, Office of the General Counsel
FROM: Victor Cordiano, ^{VC} Engineering Specialist II, Office of Auditing and Performance Analysis
RE: Docket 150009-EI – Duke’s confidentiality request for portions of staff’s audit report *Review of Duke Energy Florida, Inc.’s Project Management Internal Controls for Nuclear Plant Upstate and Construction Projects (June 2015)*, PA-15-01-001.

Audit staff has reviewed the confidentiality request filed by Duke Energy Florida, LLC (DEF) in DN 08942-2017 in regard to certain portions of staff’s audit report. **Attachment C** of DN 08942-2017 is the justification matrix which identifies the information requested to be classified as confidential under Section 366.093(3)(d) and (e), Florida Statutes.

The following recommended action is based on audit staff’s review of: 1) DEF’s request for confidential classification; and 2) DEF’s release of certain information in the companion set of work papers in DN 06093-2015.

Recommended action:

All information as identified in DN 08942-2017 should remain confidential for reasons as specified under Section 366.093(3)(d) and (e), Florida Statutes.

We also recommend that the same information in hearing exhibit DN 03814-2015 remain confidential with both DN 03768-2015 and DN 03814-2015 to be included in the resulting order.

If you have any questions, please contact me.

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