

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: March 2, 2018
TO: Kyesha Mapp, Office of the General Counsel
FROM: Bureau of Auditing (Deamer, Vedula) H.V.
RE: CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No: 20180009-EI Document No(s): 00941-2018, 03598-2015 and 03600-2015

Description: Duke Energy (Bernier) – (CONFIDENTIAL) Revised Appendix A to accompany portions of confidential information contained in auditors workpapers for Audit Control Numbers 2015-005-2-1 and 2015-005-2-2. [x-ref 04566-2015, 03598-2015 and 03600-2015]

Source: Duke Energy Florida, LLC

By a copy of the memorandum, we recommend that the Clerk return Document No. 04566-2015 to the source and further recommend that Document Nos. 00941-2018 be granted a first 18-month extension of confidential classification along with Document Nos. 03598-2015 and 03600-2015.

Duke Energy Florida, Inc. reduced the amount of sensitive material be held for the extended classification period. The Company's listing of the sensitive information along with the public redacted copy can be found within Clerk's Document No. 00967-2018.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/ Justification	Orders
Original	03598-2015 03600-2015	04566-2015	04565-2015	04565-2015	PSC-2016-0314-CFO-EI
First Extension	03598-2015 03600-2015	00941-2018	00967-2018	00967-2018	

Cc: Kandis May

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

DATE: March 2, 2018

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

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION

DOCKET NO: 20180009-EI DOCUMENT NO(S): 00941-2018, 03598-2015
03600-2015

DESCRIPTION: Duke Energy (Bernier) - (CONFIDENTIAL) Revised Appendix A to accompany portions of confidential information contained in auditors workpapers for Audit Control Numbers 15-005-2-1 and 15-005-2-2. [x-ref 04566-2015, 03598-2015, 03600-2015]

SOURCE: Duke Energy Florida, LLC

The above confidential material is related to first request for extension of confidential classification (DN 00967-2018). 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) Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities;
 - (f) Tax returns or tax-related information;
 - (g) Information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of information.
- 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. Hymowitz on 3/2/18, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.