

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 10, 2018
TO: Kyesha Mapp, Staff Attorney, Office of the General Counsel
FROM: Bureau of Auditing (Deamer, Vedula) H.V.
RE: CONFIDENTIALITY OF CERTAIN INFORMATION
 Docket No(s): 20180009-EI Document No(s): 02697-2013 and 02896-2013
 Description: Duke Energy [Progress] (Gamba) – (CONFIDENTIAL) Portions of workpapers regarding Audit Control No. 2013-010-2-2. [x-ref. DN 02896-2013]
 Source: Duke Energy Florida, Inc.

We recommend that Document No(s) 02697-2013 and 02896-2013 are granted a second 18-month extension of confidential classification.

The Company's listing of sensitive information along with the public redacted copy can be found within Document No. 02696-2013.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/Justification	Orders
Original	02896-2013	02697-2013	02696-2013	02696-2013	PSC-2014-0648-CFO-EI
First Extension	02896-2013	02697-2013	02696-2013	02599-2016 02696-2013	PSC-2016-0441-CFO-EI
Second Extension	02896-2013	02697-2013	02696-2013	02520-2018 02696-2013	

Cc: Kandis May

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DATE: May 10, 2018
TO: Division of Auditing and Performance Analysis, Office of Primary Responsibility
FROM: OFFICE OF COMMISSION CLERK
RE: CONFIDENTIALITY OF CERTAIN INFORMATION
DOCKET NO(s): 20180009-EI DOCUMENT NO(s): 02697-2013, 02896-2013
DESCRIPTION: Duke Energy [Progress] (Gamba) - (CONFIDENTIAL) Portions of workpapers regarding Audit Control No. 2013-010-2-2. [x-ref. DN 02896-2013]
SOURCE: Duke Energy Florida, Inc.

The above confidential material is related to a second request for extension of confidential classification (Audit Control No.2013-010-2-2). 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.

- Checkmarks for: 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 is confidential business information because it includes: (b) Internal auditing controls and reports of internal auditors; (d) Information concerning bids or other contractual data... (e) Employee personnel information unrelated to compensation... The material appears to be confidential in nature and harm to the company or its ratepayers will result from public disclosure.

This response was prepared by V. Dymovatti on 5/10/18, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.