

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: February 8, 2019
TO: Kurt Schrader, Staff Attorney, Office of the General Counsel
FROM: Bureau of Auditing (Deamer Vedula) H.V.
RE: CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No: 20190009-EI Document No(s): 00592-2019, 05073-2017 and 05075-2017

Description: Duke Energy (Bernier) - (CONFIDENTIAL) Portions of staff's generated financial auditors work papers for Audit Control Nos. 2017-006-2-1 and 2017-006-2-2; provided on CD. [x-ref DNs 05216-2017, 05073-2017 and 05075-2017]

Source: Duke Energy Florida, LLC

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 FEB - 8 PM 2:18
 COMMISSION CLERK

By a copy of the memorandum, we recommend that the Clerk return Document No. 05216-2017 to the source and further recommend that Document Nos. 05073-2017 and 05075-2017 be granted a first 18-month extension of confidential classification along with Document No. 00592-2019.

Duke Energy reduced the amount of sensitive material be held for the extended classification period. The public listing of the sensitive information along with the public redacted copy can be found within Clerk's Document Number 00571-2019.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/Justification	Orders
Original	05073-2017 05075-2017	05216-2017	05217-2017	05217-2017	PSC-2017-0297-CFO-EI
First Extension	05073-2017 05075-2017	00592-2019	00571-2019	00571-2019	

Cc: Kandis May



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DATE: February 8, 2019
TO: Division of Auditing and Performance Analysis, Office of Primary Responsibility
FROM: OFFICE OF COMMISSION CLERK
RE: CONFIDENTIALITY OF CERTAIN INFORMATION
DOCKET NOS: 20190009-EI DOCUMENT NOS: 00592-2019, 05073-2017 and 05075-2017
DESCRIPTION: Duke Energy (Bernier) - (CONFIDENTIAL) Portions of staff's generated financial auditors work papers for Audit Control Nos. 2017-006-2-1 and 2017-006-2-2; provided on CD. [x ref DNs 05216-2017, 05073-2017, 05075-2017]
SOURCE: Duke Energy Florida, LLC

The above confidential material was filed along with a first request for extension of confidential classification, filed on 2/1/19 (DN 00571-2019). 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.

- Checked: The document(s) is (are), in fact, what the utility asserts it (them) to be.
Checked: The utility has provided enough details to perform a reasoned analysis of its request.
Unchecked: The material has been received incident to an inquiry.
Checked: 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;
Checked: (e) Information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of information;
Checked: (f) Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities;
Checked: The material appears to be confidential in nature and harm to the company or its ratepayers will result from public disclosure.
Unchecked: The material appears not to be confidential in nature.
Unchecked: The material is a periodic or recurring filing and each filing contains confidential information.

This response was prepared by V. Hymavathi on 2/8/19, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.