

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 14, 2019
TO: Adria Harper, Senior Attorney, Office of the General Counsel
FROM: Victor Cordiano, ^{ve}Engineering Specialist II, Office of Auditing & Performance Analysis
RE: Docket No. 20140235-EI – Duke Energy Florida, LLC’s request for confidential classification of certain portions of audit staff’s work papers and report entitled *Review of Physical Security Protection of Utility Substations and Control Centers* (December 2014), PA-14-05-003.

Audit staff has reviewed DEF’s request for confidentiality in DN 00817-2019 concerning portions of staff’s audit report and work papers in DN 06533-2014. DEF’s Exhibit C in DN 06532-2014 remains in effect and contains the justification matrix that identifies the information requested to be classified as confidential under Section 366.093(3)(c), Florida Statutes.

We concur and recommend that the information identified in DN 06533-2014 be protected as requested.

Please contact me if you have any questions.

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

DATE: March 14, 2019

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

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION
DOCKET NOS: 20140235-EI DOCUMENT NOS: 06533-2014

DESCRIPTION: Duke Energy (Bernier) - (CONFIDENTIAL) Certain information included in staff's review of physical security protection of utility substations and control centers (Audit Control No. PA-14-05-003) and staff's auditors' workpapers. [CLK note: This document moved from Docket 140000-OT to new Docket 140235-EI per DN 06632-14.]

SOURCE: Duke Energy Florida, LLC

The above confidential material was filed along with a request for extension of confidential classification (DN 00817-2019). 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.

- 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) Information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of information;
 - (f) Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities;
- 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 Victor Cordiano on March 14, 2019, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.