

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: July 2, 2024
TO: Suzanne Brownless, Staff Attorney, Office of the General Counsel
FROM: Bureau of Auditing (Brown, Scott) *RS* *DK*
RE: CONFIDENTIALITY OF CERTAIN INFORMATION
 Docket No: 20240001-EI Document No(s): 06152-2018 and 05770-2018
 Description: Duke Energy Florida (Bernier) – (CONFIDENTIAL) Certain information contained in staff’s hedging audit workpapers (Audit Control No. 2018-058-2-1). [x-ref DN 05770-2018]
 Source: Duke Energy Florida, LLC

We recommend that Document No(s). 06152-2018 and 05770-2018 are granted a third extension of confidential classification for 18 months.

The Company’s listing of the sensitive information can be found within Clerk’s Document No. 06150-2018, and the public redacted copy of this material may be found within Clerk’s Document No. 06164-2018.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/ Justification	Orders
Original	05770-2018	06152-2018	06164-2018	06150-2018	PSC-2018-0508-CFO-EI
First Extension	05770-2018	06152-2018	06164-2018	01988-2020 06150-2018	PSC-2020-0391-CFO-EI
Second Extension	05770-2018	06152-2018	06164-2018	02533-2022 06150-2018	PSC-2023-0014-CFO-EI
Third Extension	05770-2018	06152-2018	06164-2018	07053-2024 06150-2018	

Cc: Danyel Sims

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DATE: July 2, 2024

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

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION

DOCKET NOS: 20240001-EI DOCUMENT NO: 06152-2018 and 05770-2018

DESCRIPTION: Duke Energy (Bernier) - (CONFIDENTIAL) Certain information contained in staff's hedging audit workpapers (Audit Control No. 2018-058-2-1). [x-ref DN 05770-2018]

SOURCE: **Duke Energy Florida, LLC**

The above confidential material was filed along with a third request for extension of confidential classification. 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 Derrell Scott on 7/2/24, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.