



# Public Service Commission

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

**DATE:** March 18, 2013  
**TO:** Pamela Page, Senior Attorney, Office of the General Counsel  
**FROM:** Victor Cordiano, Engineering Specialist II, Office of Auditing and Performance Analysis  
**RE:** Docket No. 130054-EI - Request for confidential classification of audit workpapers of staff's audit report entitled *Review of Progress Energy Florida, Inc.'s Quality Assurance Process for Distribution Construction*  
Documents: 00952-13, 00953-13, and 00954-13

RECEIVED-FPSC  
13 MAR 18 PM 3:55  
COMMISSION CLERK

Attached is a February 21, 2013 request (DNs 00952-13, 00953-13, and 00954-13) from Progress Energy Florida, Inc. (PEF) requesting confidential treatment of certain information contained in staff's workpapers for its report entitled *Review of Progress Energy Florida, Inc.'s Quality Assurance Process for Distribution Construction*. The company cites §366.093(3)(b), F.S., as the basis for requesting confidentiality of certain aspects of staff's workpapers only.

Staff has reviewed the request and recommends the following for the pages in DN 00953-13:

**Pages 281 - 295 in their entirety:**

These pages contain PEF's distribution construction audit results for PEF-employee projects completed within each operation center.

Audit staff concurs with PEF that this data contains confidential information relating to internal auditing controls and reports of internal auditors and that the disclosure of such would impair PEF's internal business operations. Therefore, audit staff recommends that this portion of PEF's request for confidentiality be approved.

**Pages 303 - 314, 373 - 392, 460 - 462, and 579 - 583:**

PEF requested confidential classification of the highlighted sections of these pages of the audit report workpapers filed by PEF in DN 00953-13. This portion of PEF's request, however, is moot because audit staff has determined that it is not necessary to retain this information and has requested the Clerk's office to return these items to the company.

cc: Carl Vinson  
Kelly McLanahan  
Marguerite McLean

DOCUMENT NUMBER-DATE  
01354 MAR 18 2013  
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