

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 7, 2014
TO: Keino Young, Senior Attorney, Office of the General Counsel
FROM: William Coston, Public Utility Analyst IV, Office of Auditing and Performance Analysis
RE: FPL Request for Confidential Classification of Project Management Internal Controls Audit Report PA-14-01-001, Docket No. 140009

Audit staff has reviewed Duke Energy Florida, Inc's confidentiality request dated June 19, 2014 (DN# 03124-14).

Staff believes the request meets requirements of Florida Statute 366.093(3) for proprietary confidential business information and should be protected as requested.

If you have any questions, please contact me at 850-413-6814.

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

DATE: July 7, 2014

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

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION

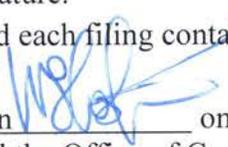
DOCKET NO: 140009-EI DOCUMENT NO: 03125-14

DESCRIPTION: Duke Energy (Gamba) - (CONFIDENTIAL) Portions of the review of project management internal controls for nuclear plant uprate and construction projects Audit Report No. PA-14-01-001.

SOURCE: Duke Energy Florida, Inc.

The above confidential material was filed along with a third request for 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 William Coston  on 7/7/14, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.