

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Request for confidential classification of audit work papers of staff's audit report entitled Review of Progress Energy Florida, Inc.'s Quality Assurance Process for Distribution Construction.

DOCKET NO. 130054-EI  
ORDER NO. PSC-14-0600-CFO-EI  
ISSUED: October 22, 2014

ORDER GRANTING DUKE ENERGY FLORIDA, INC.'S  
FIRST REQUEST FOR EXTENSION OF CONFIDENTIAL CLASSIFICATION  
(DOCUMENT NO. 00953-13)

On September 25, 2014, pursuant to Section 366.093, Florida Statutes (F.S.), and Rule 25-22.006, Florida Administrative Code (F.A.C.), Duke Energy Florida, Inc., (DEF) filed its First Request for Extension of Confidential Classification (Request) for information contained in the Florida Public Service Commission's (Commission) Review of DEF's Quality Assurance Process for Distribution Construction and related work papers.

On March 27, 2013, the Commission issued Order No. PSC-13-0144-CFO-EI granting DEF's request for confidential classification of Document No. 00953-13 for 18 months. This Request was filed in Docket No. 130054-EI.

Request for Confidential Classification

DEF's original request for confidential treatment of information was granted by Order No. PSC-13-0144-CFO-EI, issued on March 27, 2013. DEF asserts that the information that was the subject of Order No. PSC-13-0144-CFO-EI warrants continued treatment as proprietary and confidential business information.

DEF contends the information identified in Document No. 00953-13, specifically pages 281-295, constitutes proprietary and commercially sensitive business information entitled to protection under Section 366.093, F.S., and Rule 25-22.006, F.A.C. DEF asserts that this information is intended to be and is treated by DEF as private and has not been publically disclosed.

DEF asserts that the information at issue relates to its internal auditing controls and reports of internal auditors. DEF asserts that it is essential to its internal auditing process that information provided to internal auditors and the results thereof remain confidential, allowing for full cooperation and candor with DEF's auditors. Finally, DEF contends that the disclosure of this information could compromise its ability to effectively perform internal audits of its projects and procedures and thereby harm DEF's competitive business interests.

Ruling

Section 366.093(1), F.S., provides that records the Commission has found to contain proprietary business information shall be kept confidential and shall be exempt from Chapter 119, F.S. Section 366.093(3), F.S., defines proprietary confidential business information as information that is intended to be and is treated by the company as private, in that disclosure of the information would cause harm to the company's ratepayers or business operations, and has not been voluntarily disclosed to the public. Section 366.093(3), F.S., provides that proprietary confidential business information includes, but is not limited to:

(b) Internal auditing controls and reports of internal audits.

Upon review, it appears the above-referenced information satisfies the criteria set forth in Section 366.093(3), F.S., for classification as proprietary confidential business information. The information described above appears to be information related to internal auditing controls and reports of internal auditors, the disclosure of which would impair the competitive business of the provider of the information. Thus, the information identified in Document No. 00953-13 shall be granted confidential classification.

Pursuant to Section 366.093(4), F.S., the information for which confidential classification is granted herein shall remain protected from disclosure for a period of up to 18 months from the date of issuance of this Order. At the conclusion of the 18-month period, the confidential information will no longer be exempt from Section 119.07(1), F.S., unless DEF or another affected person shows, and the Commission finds, that the records continue to contain proprietary confidential business information.

Based on the foregoing, it is hereby

ORDERED by Commissioner Julie I. Brown, as Prehearing Officer, that Duke Energy Florida, Inc.'s First Request for Extension of Confidential Classification of Document No. 00953-13 is granted. It is further

ORDERED that the information contained in Document No. 00953-13, for which confidential classification has been granted, shall remain protected from disclosure for a period of up to 18 months from the date of issuance of this Order. It is further

ORDERED that this Order shall be the only notification by the Commission to the parties of the date of declassification of the materials discussed herein. It is further

ORDERED that this docket shall be closed.

By ORDER of Commissioner Julie I. Brown, as Prehearing Officer, this 22nd day of October, 2014.



JULIE I. BROWN  
Commissioner and Prehearing Officer  
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Copies furnished: A copy of this document is provided to the parties of record at the time of issuance and, if applicable, interested persons.

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NOTICE OF FURTHER PROCEEDINGS OR JUDICIAL REVIEW

The Florida Public Service Commission is required by Section 120.569(1), Florida Statutes, to notify parties of any administrative hearing or judicial review of Commission orders that is available under Sections 120.57 or 120.68, Florida Statutes, as well as the procedures and time limits that apply. This notice should not be construed to mean all requests for an administrative hearing or judicial review will be granted or result in the relief sought.

Mediation may be available on a case-by-case basis. If mediation is conducted, it does not affect a substantially interested person's right to a hearing.

Any party adversely affected by this order, which is preliminary, procedural or intermediate in nature, may request: (1) reconsideration within 10 days pursuant to Rule 25-22.0376, Florida Administrative Code; or (2) judicial review by the Florida Supreme Court, in the case of an electric, gas or telephone utility, or the First District Court of Appeal, in the case of a water or wastewater utility. A motion for reconsideration shall be filed with the Office of Commission Clerk, in the form prescribed by Rule 25-22.0376, Florida Administrative Code. Judicial review of a preliminary, procedural or intermediate ruling or order is available if review of the final action will not provide an adequate remedy. Such review may be requested from the appropriate court, as described above, pursuant to Rule 9.100, Florida Rules of Appellate Procedure.