

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-

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 2016 FEB 25 AM 10:41
 COMMISSION CLERK

DATE: February 18, 2016
TO: Kysha Mapp, Staff Attorney, Office of the General Counsel
FROM: Bureau of Auditing (Deamer, Vedula) *H.V.*
RE: CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No(s): 160009-EI Document No(s): 03558-14, 02863-14 and 02868-14

Description: Duke Energy (Gamba) – (CONFIDENTIAL) Portions of workpapers for Audit Control No(s) 14-007-2-1 and 14-007-2-2. [x-ref. DNs 02863-14 and 02868-14]

Source: Duke Energy Florida, Inc.

We recommend that Document No(s) 03558-14, 02863-14 and 02868-14 are granted a first 18-month extension of confidential classification.

The Company's listing of sensitive information can be found within Clerk's Document No. 03566-14, and the public redacted copy of this material may be found within Clerk's Document No. 03557-14.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/Justification	Orders
Original	02863-14 02868-14	03558-14	03557-14	03566-14	PSC-14-0379-CFO-EI
First Extension	02863-14 02868-14	03558-14	03557-14	00344-16 03566-14	

- COM _____
- AFD _____
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- ECO _____
- ENG _____
- GCL _____
- IDM _____
- TEL _____
- CLK AC

cc: Office of Commission Clerk (2)



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DATE: February 18, 2016

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

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION
DOCKET NO(s): 160009-EI DOCUMENT NO(s): 03558-14, 02863-14 and 02868-14
DESCRIPTION: Duke Energy (Gamba) - (CONFIDENTIAL) Portions of workpapers for Audit Control Nos. 14-007-2-1 and 14-007-2-2. [x-ref. DNs 02863-14 and 02868-14]
SOURCE: Duke Energy Florida, Inc.

The above confidential material is related to a first request for extension of confidential classification, filed on 1/21/2016 (DN 00344-16). 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) Employee personnel information unrelated to compensation, duties, qualifications, or responsibilities;
 - (f) Tax returns or tax-related information;
 - (g) Information relating to competitive interests, the disclosure of which would impair the competitive business of the provider of information.
- 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 V. Hymowitz on 02/18/16 a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.