

Angela Charles

From: Angela Charles
Sent: Wednesday, April 20, 2016 1:54 PM
To: Vic Cordiano
Cc: Kyesha Mapp; Carl Vinson; Dale Mailhot
Subject: RE: Confidential Document DN 04540-11

Vic,

Per this email Confidential DN 04540-11 (Audit Control No. PA-11-01-001) in Docket 160009-EI will be returned to the source.

Angela

From: Vic Cordiano
Sent: Wednesday, April 20, 2016 1:17 PM
To: Angela Charles
Cc: Kyesha Mapp; Carl Vinson; Dale Mailhot
Subject: Confidential Document DN 04540-11

Hi Angela,

Please take the following action for the document number listed below:

DN 04540-11 – Return to Duke Energy Florida, LLC (DEF). This is the document referred to in DEF's confidentiality request (DN 02270-16) concerning the work papers for the Commission Audit Staff's *Review of the Project Management Internal Controls for Nuclear Plant Upstate and Construction Projects (PA-11-01-001)*, and its successor is the Revised Exhibit A in DN 02280-16.

If you have any questions, feel free to contact me.

Thanks,
Vic

Victor Cordiano, Sr.

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