

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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**DATE:** May 2, 2016  
**TO:** Kyesha Mapp, Attorney, Office of the General Counsel *KPM*  
**FROM:** Victor Cordiano, <sup>VC</sup> Engineering Specialist II, Office of Auditing and Performance Analysis  
**RE:** DEF Request for Extension of Confidential Classification concerning portions of Commission staff's audit report, *Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects*, PA-11-11-004.

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Audit staff has completed its review of Duke Energy Florida, LLC's (DEF) Request for Extension of Confidential Classification (DN 02474-16) filed in Docket No. 160009-EI.

Staff believes the request accurately reflects appropriate rationale for claiming the requested portions of the report confidential under 366.093(3)(b), (d) and (e), Florida Statutes, and recommends that the information contained in DN 03912-12 be protected as requested.

Please contact me if you have any questions.

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2016 MAY -2 AM 9:44  
COMMISSION  
CLERK



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TALLAHASSEE, FLORIDA 32399-0850

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

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**DATE:** May 2, 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): 03912-12  
DESCRIPTION: Progress (Gamba) - (CONFIDENTIAL) Portions of the review of project management internal controls for nuclear plant uprate and construction projects Audit Report No. PA-11-11-004; provided on CD only.  
SOURCE: Duke Energy Florida, Inc.

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The above confidential material is related to a first request for extension of confidential classification, filed on 04/26/2016 (DN 02474-16). 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 Victor Cordiano on May 2, 2016, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.