

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: May 11, 2016
TO: Kyesha Mapp, Staff Attorney, Office of the General Counsel
FROM: Bureau of Auditing (Deamod, Vedula) H.V.
RE: CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No.: 160009-EI Document No(s): 03660-12 and 03143-12

Description: Progress (Gamba) – (CONFIDENTIAL) Portions of staff's audit work papers in Audit Control No. 12-010-2-2 for the CR3 uprate audit. [CLK note: Document provided on 1 CD only.] [x-ref. DN 03143-12]

Source: Duke Energy Florida, Inc.

We recommend that Document No(s) 03660-12 and 03143-12 are granted a first 18-month extension of confidential classification.

The Company's listing of the sensitive information along with the public redacted copy can be found within Clerk's Document No. 03659-12.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/Justification	Orders
Original	03143-12	03660-12	03659-12	03659-12	PSC-14-0630-CFO-EI
First Extension	03143-12	03660-12	03659-12	02236-16 03659-12	

cc: Office of Commission Clerk (2)

COM _____
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 CLK AC

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CLERK

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TALLAHASSEE, FLORIDA 32399-0850

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

DATE: May 11, 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): 03660-12 and 03143-12
 DESCRIPTION: Progress (Gamba) - (CONFIDENTIAL) Portions of staff's audit work papers in Audit Control No. 12-010-2-2 for the CR3 uprate audit. [CLK note: Document provided on 1 CD only.] [x-ref. DN 03143-12]
 SOURCE: Duke Energy Florida, Inc.

The above confidential material is related to a first extension of confidential classification, filed on 04/18/2016 (DN 02236-16). 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) 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 V. Hymawathi on 05/11/16, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.