

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: October 12, 2016
TO: Danijela Janjic, Office of the General Counsel
FROM: Bureau of Auditing (Deanna Vedula) H-V
RE: CONFIDENTIALITY OF CERTAIN INFORMATION

Docket No: 160001-EI Document No(s): 08045-16 and 07581-16

Description: Duke Energy (Bernier) – (CONFIDENTIAL) Information contained in staff's audit workpapers pertaining to 2016 hedging activities audit. Audit Control No. 16-068-2-1. [x-ref. DN 07581-16]

Source: Duke Energy Florida, LLC

The above-referenced material was filed along with a request for confidential classification. Staff has reviewed the material and indicated its findings on the attached form. Staff recommends that the material (Document Nos. 08045-16 and 07581-16) be classified as confidential.

The Company's listing of sensitive information along with the public redacted copy can be found within Document No. 08043-16.

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Public Service Commission

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TALLAHASSEE, FLORIDA 32399-0850

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

DATE: October 12, 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): 160001-EI DOCUMENT NO(s): 08045-16 and 07581-16
 DESCRIPTION: Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in staff's audit workpapers pertaining to 2016 hedging activities audit. Audit Control No. 16-068-2-1. [x-ref DN 07581-16]
 SOURCE: Duke Energy Florida, LLC

The above confidential material is related to a request for confidential classification. 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. Hymawatt on 10/12/16, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.