

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: March 9, 2018
TO: Kyesha Mapp, Staff Attorney, Office of the General Counsel
FROM: Bureau of Auditing (Deamer, Vedula) *H-V*
RE: CONFIDENTIALITY OF CERTAIN INFORMATION
 Docket No: 20180009-EI Document No(s): 03391-2012 and 02350-2016
 Description: Duke Energy (Bernier) – (CONFIDENTIAL) Information contained in workpapers for Audit Control No. 2012-010-2-1. [x-ref. DNs 03391-2012 and 03853-2012 returned to source]
 Source: Duke Energy Florida, LLC

We recommend that Document No(s) 03391-2012 and 02350-2016 be granted a second 18-month extension of confidential classification.

The Company's listing of sensitive information along with the public redacted copy can be found within Clerk's Document No. 02355-2016.

| Details | Original Workpapers APA | Company Provided Highlighted Copy | Company Provided Redacted Copy | Company's Request/Justification | Orders |
|------------------|-------------------------|-----------------------------------|--------------------------------|---------------------------------|----------------------|
| Original | 03391-2012 | 03853-2012 | 03852-2012 | 03852-2012 | PSC-2014-0631-CFO-EI |
| First Extension | 03391-2012 | 02350-2016 | 02355-2016 | 02355-2016 | PSC-2016-0348-CFO-EI |
| Second Extension | 03391-2012 | 02350-2016 | 02355-2016 | 02116-2018 02355-2016 | |

cc: Kandis May

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 CLERK



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TALLAHASSEE, FLORIDA 32399-0850

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

DATE: March 9, 2018

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

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION
DOCKET NO(s): 20180009-EI DOCUMENT NO(s): 02350-2016, 03391-2012
DESCRIPTION: Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in workpapers for Audit Control No. 12-010-2-1 [x-ref DNs 03391-12 and 03853-12 (returned to source)].
SOURCE: Duke Energy Florida, LLC

The above confidential material is related to a second request for extension of 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) 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. Hymawathi on 03/09/18, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.