

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:** September 12, 2018

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

**FROM:** OFFICE OF COMMISSION CLERK

**RE:** CONFIDENTIALITY OF CERTAIN INFORMATION  
 DOCKET NO: 20180009-EI DOCUMENT NO(S): 00941-2018, 03598-2015  
03600-2015  
 DESCRIPTION: Duke Energy (Bernier) - (CONFIDENTIAL) Revised Appendix A to accompany portions of confidential information contained in auditors workpapers for Audit Control Numbers 2015-005-2-1 and 2015-005-2-2. [x-ref 04566-2015, 03598-2015, 03600-2015]  
 SOURCE: Duke Energy Florida, LLC

The above confidential material is related to first request for extension of confidential classification (DN 00967-2018). 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. This is to replace the attachment in Document No. 02170-2018.

- 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.

RECEIVED-FPSC  
 2018 SEP 13 AM 10:03  
 COMMISSION CLERK

This response was prepared by V. Hymowitz on 9/12/18, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.