

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 27, 2018
TO: Margo A. DuVal, Senior Attorney, Office of the General Counsel
FROM: Victor Cordiano, ^{VC} Engineering Specialist II, Office of Auditing & Performance Analysis
RE: Docket No. 20180009-EI – Request for confidential classification of audit workpapers of staff's audit report entitled *Review of Duke Energy Florida's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects*

Audit staff has reviewed the Confidential Request (DN 00905-2018) from Duke Energy Florida, LLC, concerning information in staff's workpapers for its report entitled *Review of Duke Energy Florida's Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects*. The company cites Section 366.093(3)(a), (d) and (e), F.S., as the basis for its request.

We concur and recommend that the information in DN 05217-2014 be protected as requested.

Please contact me if you have any questions.

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