

Exhibit C

**PROGRESS ENERGY FLORIDA
Confidentiality Justification Matrix**

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
FPSC Review of Customer Data Security	Page 9: PEF Section 1.1.4 Lines 1-2 Page 54: Lines 1-32 Page 55: Lines 1-10 Pages 56: Lines 1-11 Page 57: Lines 1-5 Page 59: Lines 1-7 Page 61: Lines 1-16 Page 74: Appendix B; information in PEF column Page 75: Appendix C; PEF information	§366.093(3)(c), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's security measures, systems or procedures. §366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.
PEF Responses to Data Request 1 (DR-1)	Attachments B, C, D, F, G, H and J: all pages (outline policies and procedures).	§366.093(3)(c), F.S. The document in question contains confidential information, the disclosure of which would impair PEF's security measures, systems or procedures. §366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.

- CMP 1
- COM
- CTR
- ECR 1
- GCL 1
- OPC
- RCA
- SCR
- SGA
- SEC

OTH 1 conf records

DOCUMENT NUMBER-DATE
 10910 DEC 13 6
 FPSC-COMMISSION CLERK

DOCUMENT/RESPONSES	PAGE/LINE	JUSTIFICATION
<p>PEF Responses to Data Request 2 (DR-2)</p>	<p>Entire Response:</p> <ul style="list-style-type: none"> • Questions 1 thru 10 • Attachment A – “Workstation Security Standards & Guidelines” • Attachment B – “Records Disposal” 	<p>§366.093(3)(c), F.S. The document in question contains confidential information, the disclosure of which would impair PEF’s security measures, systems or procedures.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>
<p>Staff Audit Workpapers</p>	<p>Bureau of Regulatory Review Workplan:</p> <ul style="list-style-type: none"> • Page 2, Ref. No. D – Audit Notes & Finding <p>Document Summary & Control Log:</p> <ul style="list-style-type: none"> • Summary of Contents sections only <p>Interview Summary:</p> <ul style="list-style-type: none"> • Section 2, pages 1-6 	<p>§366.093(3)(c), F.S. The document in question contains confidential information, the disclosure of which would impair PEF’s security measures, systems or procedures.</p> <p>§366.093(3)(e), F.S. The document in question contains confidential information relating to competitive business interests, the disclosure of which would impair the competitive business of the provider/owner of the information.</p>