

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 20, 2015
TO: Division of Auditing and Performance Analysis, Office of Primary Responsibility
FROM: OFFICE OF COMMISSION CLERK
RE: CONFIDENTIALITY OF CERTAIN INFORMATION

RECEIVED FPSC
5 OCT 20 PM 1:51
COMMISSION CLERK

DOCKET NO(s): 150009-EI DOCUMENT NO(s): 03767-15

DESCRIPTION: Duke Energy (Walls) - (CONFIDENTIAL) Portions of the final audit report of staff's auditors review of Duke Energy's project management internal controls for nuclear plant uprate and construction projects, Audit Report No. PA-15-01-001. [x-ref. DN 06093-15]

SOURCE: Duke Energy Florida, Inc.

The above confidential material was filed with a fifth 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) 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.

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This response was prepared by William Coston on 10/20/15, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.
William Coston

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

DATE: October 20, 2015
TO: Kyesha Mapp, Attorney, Office of the General Counsel
FROM: William Coston, Public Utility Analyst IV, Office of Auditing and Performance Analysis *WC*
RE: DEF Request for Confidential Classification of Project Management Internal Controls Audit Report PA-15-01-001, Docket No. 150009

Audit staff has reviewed Duke Energy Florida, Inc's confidentiality request dated June 19, 2015 (DN# 003767-15).

Staff believes the request meets requirements of Florida Statute 366.093(3) for proprietary confidential business information and should be protected as requested.

If you have any questions, please contact me at 850-413-6814.