

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-**

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**DATE:** April 23, 2018  
**TO:** Kyesha Mapp, Senior Attorney, Office of the General Counsel  
**FROM:** Victor Cordiano, <sup>vc</sup> Engineering Specialist II, Office of Auditing & Performance Analysis  
**RE:** Docket No. 20180009-EI – Duke Energy Florida, LLC’s Request for Confidential Classification of Audit Staff’s Report, *Review of Duke Energy Florida, LLC’s Project Management Internal Controls for Nuclear Plant Uprate and Construction Projects* (June 2016), PA-16-01-001.

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Audit staff has reviewed DEF’s request for confidentiality in DN 01791-2018 concerning portions of staff’s audit report. DEF’s original justification matrix in Exhibit C still applies which identifies the information requested to be classified as confidential under Section 366.093(3)(d) and (e), Florida Statutes.

We concur and recommend that the information contained in DN 01791-2018 be protected as requested.

Please contact me if you have any questions.

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2018 APR 23 AM 10:56  
COMMISSION  
CLERK



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RECEIVED-PSC  
APR 23 AM 10:57  
COMMISSION  
CLERK

**DATE:** April 23, 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: 03754-2016  
DESCRIPTION: Duke Energy (Bernier) - (CONFIDENTIAL) Audit Staff's Project Management Audit Report No. PA-16-01-001.  
SOURCE: Duke Energy Florida, LLC

The above confidential material is related to a request for extension of confidential classification (DN 01791-2018). 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.

- 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 Victor Cordiano on April 23, 2018, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.