

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: January 12, 2026

TO: Saad Farooqi, Staff Attorney, Office of the General Counsel

FROM: Bureau of Auditing (Mouring, Scott) *My 1/12*

RE: CONFIDENTIALITY OF CERTAIN INFORMATION

DOCKET NO: 20260001-EI DOCUMENT NO: 02867-2022, 02531-2022 and 02529-2022

DESCRIPTION: Duke Energy (Bernier) - (CONFIDENTIAL) Information contained in staff's audit work papers (Audit Control Nos. 2022-003-1-4 and 2022-003-1-5). [x-ref DNs 02531-2022 and 02529-2022]

SOURCE: Duke Energy Florida, LLC

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20260001-EI

We recommend that Document No(s). 02867-2022, 02531-2022, and 02529-2022 are granted a second extension of confidential classification for 18 months.

The Company's listing of sensitive information along with the public redacted copy can be found within Document No. 02876-2022.

The material can be described as confidential proprietary information.

Details	Original Workpapers APA	Company Provided Highlighted Copy	Company Provided Redacted Copy	Company's Request/ Justification	Orders
Original	02531-2022 02529-2022	02867-2022	02876-2022	02876-2022	PSC-2023-0015-CFO-EI
First Extension	02531-2022 02529-2022	02867-2022	02876-2022	07049-2024 02876-2022	PSC-2024-0232-CFO-EI
Second Extension	02531-2022 02529-2022	02867-2022	02867-2022	00086-2026 07049-2024 02876-2022	

Cc: Danyel Sims

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DATE: January 12, 2026

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

FROM: OFFICE OF COMMISSION CLERK

RE: CONFIDENTIALITY OF CERTAIN INFORMATION

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SOURCE: Duke Energy Florida, LLC

The above confidential material was filed along with a second request for extension 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) 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.
- Portions of the material appear to be confidential in nature and are identified in the memorandum supporting this recommendation.
- The material is a periodic or recurring filing and each filing contains confidential information.

This response was prepared by Denell Scott on 1/12/26, a copy of which has been sent to the Office of Commission Clerk and the Office of General Counsel.