



**Public Utilities
Commission**

Asim Z. Haque, Chairman

Commissioners

M. Beth Trombold
Thomas W. Johnson
Lawrence K. Friedeman
Daniel R. Conway

FILE

CONFIDENTIAL

Confidential treatment has been requested for the following document:

Case Number: 18-0218-GA-GCR

Page Count: 129

Date Filed: January 24, 2019

Filed By: Duke Energy Ohio, Inc.

On Behalf Of: Duke Energy Ohio, Inc.

Summary of Document: Management and Performance Audit of Gas Purchasing Practices and Policies.(Confidential Version)

Staff Initials: pjc

This is to certify that the foregoing document is a true and accurate and complete representation of the original document delivered in the regular course of business.
Technician A Date Processed 1/24/19