

**STATE OF NORTH CAROLINA
UTILITIES COMMISSION
RALEIGH**

DOCKET NO. E-2, SUB 1095D
DOCKET NO. E-7, SUB 1100D
DOCKET NO. G-9, SUB 682D

BEFORE THE NORTH CAROLINA UTILITIES COMMISSION

In the Matter of		
Third-Party Independent Audits of Affiliate)	ORDER GRANTING
Transactions Pursuant to Regulatory Condition)	EXTENSION OF TIME TO
No. 5.8)	FILE AUDIT REPORT

BY THE CHAIR: On March 26, 2020, the Commission issued an Order Approving Audit Procedural Schedule in the above-captioned docket requiring, among other things, that on or before July 23, 2020, the Public Staff file an independent third-party audit report of affiliate transactions entered into by Duke Energy Carolinas, LLC, Duke Energy Progress, LLC, and Piedmont Natural Gas Company, Inc. (collectively, Duke Utilities).

On July 21, 2020, the Duke Utilities filed a Motion for Extension of Time. In summary, the Duke Utilities stated that the audit commenced as scheduled, has been completed, and the independent auditor, Schumaker & Company (Schumaker) has provided a preliminary draft report for review by the Duke Utilities to ensure that the data included is accurate and that confidential information is protected from public disclosure. Further, the Duke Utilities stated that they are currently working with Schumaker to finalize the draft report so that Schumaker may provide it to the Public Staff for its final review before filing it with the Commission, and that to ensure that there is sufficient time to review the draft report before filing the final version, the Duke Utilities and the Public Staff jointly request that the Commission extend the deadline for filing the final report to July 30, 2020.

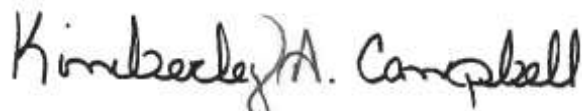
Based on the foregoing and the record, the Chair finds good cause to extend to July 30, 2020, the date for the Public Staff to file the independent audit report.

IT IS, THEREFORE, SO ORDERED.

ISSUED BY ORDER OF THE COMMISSION.

This the 22nd day of July, 2020.

NORTH CAROLINA UTILITIES COMMISSION



Kimberley A. Campbell, Chief Clerk