

**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 APPROVING
Transactions Pursuant to Regulatory)	AUDIT PROCEDURAL
Condition No. 5.8)	SCHEDULE

BY THE CHAIR: On February 24, 2020, the Commission issued an Order Approving Auditor and Requiring Procedural Schedule in the above-captioned dockets. The Order approved the Public Staff's recommendation that Schumaker & Company (Schumaker) be selected as the third-party, independent auditor to conduct an audit of the affiliate transactions entered into by Duke Energy Carolinas, LLC, Duke Energy Progress, LLC, and Piedmont Natural Gas Company, Inc. (collectively Duke utilities). Further, the Order requested that the Public Staff and Duke utilities confer and file a proposed procedural schedule for the audit.

On March 17, 2020, the Public Staff and Duke utilities filed a proposed procedural schedule calling for (1) the audit to commence on Monday, March 23, 2020, (2) Schumaker to provide its draft report to the Public Staff by Thursday, June 25, 2020, and (3) the Public Staff to file its final report with the Commission by Thursday, July 23, 2020.

Based upon the foregoing and the record, the Chair finds good cause to approve the procedural schedule proposed by the Public Staff and Duke utilities.

IT IS, THEREFORE, SO ORDERED.

ISSUED BY ORDER OF THE COMMISSION.

This the 26th day of March, 2020.

NORTH CAROLINA UTILITIES COMMISSION



Kimberley A. Campbell, Chief Clerk