ATTACHMENT A

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)
) THE PUBLIC STAFF'S, DUKE
Third-Party Independent Audits of) ENERGY PROGRESS, LLC'S,
Affiliate Transactions Pursuant to) DUKE ENERGY CAROLINAS, LLC'S
Regulatory Condition No. 5.8) AND PIEDMONT NATURAL GAS
) COMPANY, INC.'S PROPOSED
) ORDER

BY THE CHAIRMAN: On February 24, 2020, the Commission issued an *Order Approving Auditor and Requiring Procedural Schedule* in the abovecaptioned dockets ("February 24 Order"). The February 24 Order approved the recommendation by the Public Staff of the North Carolina Utilities Commission ("Public Staff") 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 ("DEC"), Duke Energy Progress, LLC ("DEP"), and Piedmont Natural Gas Company, Inc. ("Piedmont"). Further, the February 24 Order requested that the Public Staff, DEC, DEP and Piedmont (collectively, the "Parties") confer to file a proposed procedural schedule for the audit, including the filing of the auditor's final report, for consideration by the Commission. Aar 17 2020

On March 17, 2020, the Parties filed a proposed procedural schedule calling: (i) for the audit to commence Monday, March 23, 2020; (ii) for Schumaker to provide its draft report to the Public Staff by Thursday, June 25, 2020, and (iii) for the Public Staff to file its final report with the Commission by Thursday, July 23, 2020.

Based upon the foregoing and the record herein, the Chairman finds good cause to approve the proposed procedural schedule.

IT IS, THEREFORE, SO ORDERED.

ISSUED BY ORDER OF THE COMMISSION.

This the _____ day of March, 2020.

NORTH CAROLINA UTILITIES COMMISSION

Kimberley A. Campbell, Chief Clerk