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CEO Statutory Declaration Reset RIN - Tx and Dx	CEO's residential address	Reset RIN	Personal information	Right to privacy may be impacted.	Personal information at risk of being made public	No public benefit in disclosing an individual's private address
TasNetworks-Combined Proposal Attachment 21 - Tariff structure statement - Appendix A - Indicative Network Tariff Prices- Dec-22  p17,18,19, ITC indicative network tariff prices 2024-25  p20,21,22, ITC indicative network tariff prices 2025-26  p23,24,25, ITC indicative network tariff prices 2026-27  p26,27,28, ITC indicative network tariff prices 2027-28  p29,30,31, ITC indicative network tariff prices 2028-29	Contains prices for large individual commercial customers	Market sensitive pricing information	Market sensitive pricing information	This document reveals the pricing arrangements with our large commercial customers	Disclosure could harm our customers commercial interests	If published this information will compromise TasNetworks' standing with their commercial customers
TasNetworks-Ernst and Young Fleet Utilisation and Optimisation Report- Aug-22  p.5 p.6 p.8	Details of uncertain resource allocation	Vehicle fleet	Other	This document contains information related to future fleet management strategies.	Certain aspects of TasNetworks' fleet management strategy are yet to be confirmed. Disclosing this information would be detrimental to TasNetworks and the employees it will affect.	There is no public benefit in disclosing this information but may be detrimental to TasNetworks.

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TasNetworks-Labour Rates Model-Dec-22  Tab: Normal time rates	Employee salary information	Labour Rates	Personal information	The document contains individual employees' salary information.	Disclosing individual employees' salary information would be detrimental to both TasNetworks and the specific employees. The information is confidential between the employee and TasNetworks and therefore should not be made available to any third party.	There is no value to the customer base or general public in having access to individual employees' salary information. Customers are still able to assess the impact of costs to them by the labour rates provided.
TasNetworks-Public Lighting Annuity Model-Dec-22  Tab: Combined Annuity Prices CL  Tab: Combined Annuity Prices PL  Tab: Capex Annuity Calcs  Tab: Corp Capex Annuity Calcs  Tab: Costing Inputs	Material costs	Capex	Market sensitive cost inputs	The document contains unit rate prices for individual materials	Publication of material unit rates could impact procurement negotiations	No public benefit to disclosing individual material costs
TasNetworks-Asset Management Information System enhancements Investment Evaluation Summary-Oct-22  Section 5.3, Table 6, Risk matrix summary  Appendix B, Cyber Security	Cyber Security	Technology usage	Information affecting the security of the network	This document includes information which, if published, could increase the risk to the security of the network	Disclosure could provide potential threat actors with additional information which could be utilized in cyber-attacks against TasNetworks.	The compromise of core operational technology could have a significant impact on TasNetworks' customers and the Tasmanian economy.

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<p>TasNetworks-CutlerMerz-Internal Summary Report - Project Implementation Reviews-Jan-23-Confidential</p> <p>p.7 Section 4.1 5 Minute and Global Settlements</p> <p>p.13 Section 4.1 Automated Fault Restoration</p> <p>p.15 Section 4.4 Customer Connection Refresh Programme</p>	<p>Cyber Security</p> <p>Labour rates</p>	<p>Vendor information, physical asset location, maintenance plans, technology usage</p>	<p>Information affecting the security of the network and market sensitive costs inputs</p>	<p>This document includes information about labour rates and job completion times.</p> <p>This document also includes information which could be increases the risk to the security of the network</p>	<p>Disclosure could harm TasNetworks' commercial interests and ultimately increase costs passed onto customers.</p> <p>Disclosure could provide potential threat actors with additional information which could be utilised in cyber-attacks against TasNetworks.</p>	<p>No public benefit of releasing competitive labour rates.</p> <p>The compromise of core operational technology could have a significant impact on TasNetworks' customers and Tasmanian economy.</p>
<p>TasNetworks-Cyber Security Program of Work Investment Evaluation Summary-Oct-22</p> <p>p10, Section 2.4 Delivery and objectives</p> <p>p12, Section 2.4 Conclusion</p> <p>p17, Section 4.2, Table 5 Risk objectives</p> <p>p19,21 Section 5, Project objectives</p> <p>p22,24,28 Section 6, Options analysis</p> <p>p29, Section 7, Investment timing</p> <p>p30, Section 8, Expected outcomes and benefits</p> <p>p31, Section 9, Assumptions</p>	<p>Details of cyber security capability, including the relevant requirements to meet the Australian Energy Sector Cyber Security Framework.</p>	<p>Opex</p>	<p>Information affecting the security of the network and market sensitive costs inputs</p>	<p>This information could provide details of TasNetworks' cyber security strategy and costs, which could adversely impact TasNetworks' cyber security and ability to negotiate competitive prices.</p>	<p>If this information is disclosed, it would impact TasNetworks' ability to maintain cyber security and obtain competitive prices in the market place.</p>	<p>If published this information will compromise TasNetworks' ability to maintain adequate cyber security placing the network at significant risk. If the market sensitive costs inputs are published these will impact TasNetworks' ability to deliver the lowest possible costs. Both these impacts will be detrimental to customer's interests.</p>

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<p>p35, Appendix B, Key business risk comparison</p> <p>p36, p37, Appendix C, Proposed initiatives</p> <p>p38,p39, Appendix D, Proposed initiatives</p> <p>p40, Appendix E, Aggregated security risks</p> <p>p41, Appendix F, Capital expenditure profile</p>						
<p>TasNetworks-Data and Analytics Investment Evaluation Summary-Dec-22</p> <p>p1, Project summary</p> <p>p3, Section 2.1, approver name</p> <p>p7,8, Section 4.2 Risk objective</p> <p>p10, Section 6.1 Options considered and economic analysis</p> <p>p13, Section 6.2, Option expenditure profiles</p> <p>p14, Section 6.3, Risk mitigation</p> <p>p19, Appendix A, Economic analysis</p> <p>p20, Appendix B, Key business risk comparison</p>	<p>Details of cyber security capability.</p>	<p>Technology usage</p>	<p>Information on the risks of cyber security</p>	<p>This document includes information which increase the risk to the security of the network</p>	<p>Disclosure could provide potential threat actors with additional information which could be utilized in cyber-attacks against TasNetworks</p>	<p>The compromise of core operational technology could have a significant impact on TasNetworks' customers and Tasmanian economy.</p>

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TasNetworks-Fleet replacement Program of Work Investment Evaluation Summary-Dec-22	Fleet size and corresponding economic analysis	Details of uncertain resource allocation	Vehicle fleet	Other	This document contains information related to future fleet management strategies.	Certain aspects of TasNetworks' fleet management strategy are yet to be confirmed. Disclosing this information would be detrimental to TasNetworks and the employees it will affect.
TasNetworks-Insurance Premium Forecast Report-May-22 p4, section 1.6, Non-regulated costs p6,7,8,9,11 Historical and forecast insurance premiums, cost breakdowns p12,13,14,15 section 4.2, premium drivers p16,17,18 section 4.3, cyber and IT liability p19,20,21 section 4.4 motor vehicle p22,23,24 section 4.5 ancillary classes p25,26 section 4.6, cyber material damage and business interruption p34,35, Appendix 7, premium allocations	Identification of insurance costs and potential risk areas	Sensitive pricing information as it relates to insurance	Market sensitive cost information	This document reveals the costs of the different types of insurance policies held by TasNetworks and the forecast risks.	Disclosure could harm our customers commercial interests	If published this information could have an impact on TasNetworks' ability to negotiate future insurance premiums. If the cost inputs are published these will impact TasNetworks' ability to deliver the lowest possible costs. Both these impacts will be detrimental to customer's interests.
TasNetworks-IT Infrastructure Asset Management Plan-Jan-23 p.5, 6 Section 2.1 In Scope	Cyber Security	Technology usage	Information affecting the security of the network	This document also includes information which could increase the risk to the security of the network	Disclosure could provide potential threat actors with additional information which could be utilised in	The compromise of core operational technology could have a significant impact on TasNetworks'

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p.21, 22 Section 4.7 Other Server and Client Software					cyber-attacks against TasNetworks.	customers and Tasmanian economy.
TasNetworks-IT Software Asset Management Plan-Dec22  p.32,33 Section 7.1.3 Maintain existing services functionalities & capabilities  p.36 Section 7.2.2 Data Warehouses, Business Intelligence and Analytics  p.37,38 Section 7.2.6 Asset and Works Systems  p.39 Section 7.2.8 Market Systems	Cyber Security	Vendor information, maintenance plans, technology usage	Information affecting the security of the network and market sensitive costs inputs	This information could provide details of TasNetworks' cyber security strategy and costs, which could adversely impact TasNetworks' cyber security and ability to negotiate competitive prices.	If this information is disclosed, it would impact TasNetworks' ability to maintain cyber security and obtain competitive prices in the market place.	If published this information will compromise TasNetworks' ability to maintain adequate cyber security placing the network at significant risk. If the market sensitive costs inputs are published these will impact TasNetworks' ability to deliver the lowest possible costs. Both these impacts will be detrimental to customer's interests.
TasNetworks-Letter to AER Debt Averaging period-Dec-22	Debt averaging periods	Rate of return	Market sensitive cost inputs	Information identifies the business debt data averaging periods for the 2024- 29 regulatory period. Further, the information is deemed to be confidential under the AER's 2018 Rate of Return Instrument.	The averaging period is used to transact hedging transactions in the financial markets. Financial market participants could utilise this information to influence market pricing that could have an adverse impact on TasNetworks' hedging transactions during these periods.	Publication of this information would be harmful (and result in potential cost increases that would flow through to higher bills) to the long-term interest of consumers. Further, there is no public benefit from the disclosure of this information.
TasNetworks-Market Data Management System Replacement Investment	Cost Estimates pertaining to replacement of the MDMS.	Capex	Market sensitive cost inputs	The publication of this confidential information may affect TasNetworks' ability to obtain competitive vendor pricing	If this information is disclosed, it would impact TasNetworks' ability to obtain competitive market prices for a replacement	If published this information will compromise TasNetworks' ability to maintain adequate cyber

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<p>Evaluation Summary-Jan-23</p> <p>p3, Overview</p> <p>p5,6,7, Section 2 Background</p> <p>p10,11,12,13,14,15 Section 3, Corporate alignment</p> <p>p15,16,17,19,20,22,23,24 Section 4, Business options considered</p>	<p>Details of cyber security capability.</p>			<p>when seeking to replace TasNetworks' existing MDMS.</p> <p>This information could provide details of TasNetworks' cyber security strategy and costs, which could adversely impact TasNetworks' cyber security.</p>	<p>MDMS and maintain cyber security.</p>	<p>security placing the network at significant risk. If the market sensitive costs inputs are published these will impact TasNetworks' ability to deliver the lowest possible costs. Both these impacts will be detrimental to customer's interests.</p>
<p>TasNetworks-Market Data Management System Upgrades Program Investment Evaluation Summary-Nov-22</p> <p>p3,8 Section 2, overview</p> <p>p10, Section 3, Customer needs and impact</p> <p>p20, Section 6.3, Risk mitigation</p> <p>p26,27 Appendix B, Key business risk comparison</p>	<p>Cyber Security and market system maintenance</p>	<p>Maintenance plans, technology usage</p>	<p>Information affecting the security of the network and market sensitive costs inputs</p>	<p>This document includes information on TasNetworks' market systems, cyber security and change initiatives. It also includes key information on retailers operating in Tasmania</p>	<p>If this information is disclosed, it would impact TasNetworks' ability to maintain systems security and systems health.</p>	<p>If published this information will compromise TasNetworks' ability to maintain adequate security across operating systems placing the network at significant risk.</p>
<p>Network Operations Asset Management Plan</p> <p>p.5 Glossary</p> <p>p.8 Section 4.1 Background</p> <p>p.9, 10, 11 Section 4.2 Assets</p> <p>p.14 Section 6.2 Strategy</p>	<p>Cyber Security</p>	<p>Vendor information, labour rates, technology usage</p>	<p>Information affecting the security of the network</p>	<p>Provides information which could be increases the risk to the security of the network</p>	<p>Provides potential threat actors with additional information which could be utilised in cyber-attacks against TasNetworks.</p>	<p>The comprise of core operational technology could have a significant impact on TasNetworks' customers and Tasmanian economy</p>

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<p>p.15 Section 6.4 Reactive Modelling p.15 Section 6.5 Defect Management p.17,18 Section 7.2 NOCS Asset Condition Summary p.18 Section 8 Risk p.21 Section 9.2.2 Recurrent Investment p.23 Section 9.2.3 Proposed Non-recurrent investment</p>						
<p>TasNetworks-PWC-Cyber Security Expenditure Review-Nov-22-Confidential</p>	<p>Cyber Security</p>	<p>Capex, opex</p>	<p>Market sensitive cost inputs</p>	<p>This information could provide details of TasNetworks' cyber security strategy and costs, which could adversely impact TasNetworks' cyber security.</p>	<p>If this information is disclosed, it would impact TasNetworks' ability to obtain competitive market prices</p>	<p>If published this information will compromise TasNetworks' ability to maintain adequate cyber security placing the network at significant risk. If the market sensitive costs inputs are published these will impact TasNetworks' ability to deliver the lowest possible costs. Both these impacts will be detrimental to customer's interests.</p>
<p>TasNetworks-SAP Enhancements Program Investment Evaluation Summary-Dec-22 p4, Section 2.2, Problem definition</p>	<p>Information security</p>	<p>Technology usage</p>	<p>Information affecting the systems and software of TasNetworks</p>	<p>This document also includes information which could increase the risk to the security TasNetworks' operating systems and timing of our operating system maintenance plan.</p>	<p>Disclosure could provide potential threat actors with additional information which could be utilised in cyber-attacks against TasNetworks.</p>	<p>The compromise of core operational technology could have a significant impact on TasNetworks' customers and Tasmanian economy.</p>



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<p>p7, Section 5, Project objectives</p> <p>p9,10,11 Section 6.1, Options considered and economic analysis</p> <p>p13, Section 6.3 Risk mitigation</p> <p>p15, Section 7 Investment timing</p> <p>p15, Section 9, Assumptions</p> <p>p18,19 Appendix B, Key business risk comparison</p>						
<p>TasNetworks-Telecommunications Network Management Systems (TNMS) Asset Management Plan-Dec-22</p> <p>p6,7,8 section 4.2, Telecommunications management system categories</p> <p>p9, Licenses and support agreements</p>	<p>Information security</p>	<p>Technology usage</p>	<p>Information affecting the systems and software of the network</p>	<p>This document also includes information which could increase the risk to the security of the network</p>	<p>Disclosure could provide potential threat actors with additional information which could be utilised in cyber-attacks against TasNetworks.</p>	<p>The compromise of core operational technology could have a significant impact on TasNetworks' customers and Tasmanian economy.</p>
<p>TasNetworks-Tool of Trade Fleet Asset Management Plan-Jan-23</p> <p>p8, Section 3, Strategic alignment and objectives</p> <p>p18, Section 7.1.6, Insurance</p>	<p>Fleet size and corresponding economic analysis</p>	<p>Details of uncertain resource allocation and insurance costs</p>	<p>Vehicle fleet</p>	<p>Other</p>	<p>This document contains information related to future fleet management strategies.</p>	<p>Certain aspects of TasNetworks' fleet management strategy are yet to be confirmed. Disclosing this information would be detrimental to TasNetworks and the employees it will affect.</p>

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TasNetworks Transmission Reset RIN workbook 1  Tab 3.4 Operational data  Tab 5.4 MD & utilisation - spatial	Energy delivery by voltage.  Average power factor by voltage  Demand data	Energy consumption.  Average power factor  Connection point rating, maximum demand, time of maximum demand	Personal Information	The information marked as confidential relates to transmission-connected customers. Specifically, individual customers' maximum demand, energy consumption and power factor information. The connection agreements with each customer classify such information as confidential.	Disclosure of this confidential information would breach our obligations under the connection agreements with our customers.  Apart from the breach and its contractual ramifications, there would be negative impact on our integrity.	There is no public benefit in releasing demand data, energy consumption or average power factor of transmission-connected customers.
TasNetworks-Works management Tool Upgrades Investment Evaluation Summary-Dec-22  p4, Section 2.2, Background  p6, Section 2.3, Problem Definition  p13,15 Section 6.1, Options analysis  p16, Section 6.2, Options expenditure profiles  p18, Section 6.3, Risk mitigation  p20, Section 9, Assumptions  p21, Appendix A, Economic analysis  p22,23, Appendix B, Key business risk comparison	Information security	Technology upgrades	Information affecting the systems and software of the network	This document also includes information which could increase the risk to the security of the network	Disclosure could provide potential threat actors with additional information which could be utilised in cyber-attacks against TasNetworks.	The compromise of core operational technology could have a significant impact on TasNetworks' customers and Tasmanian economy.

