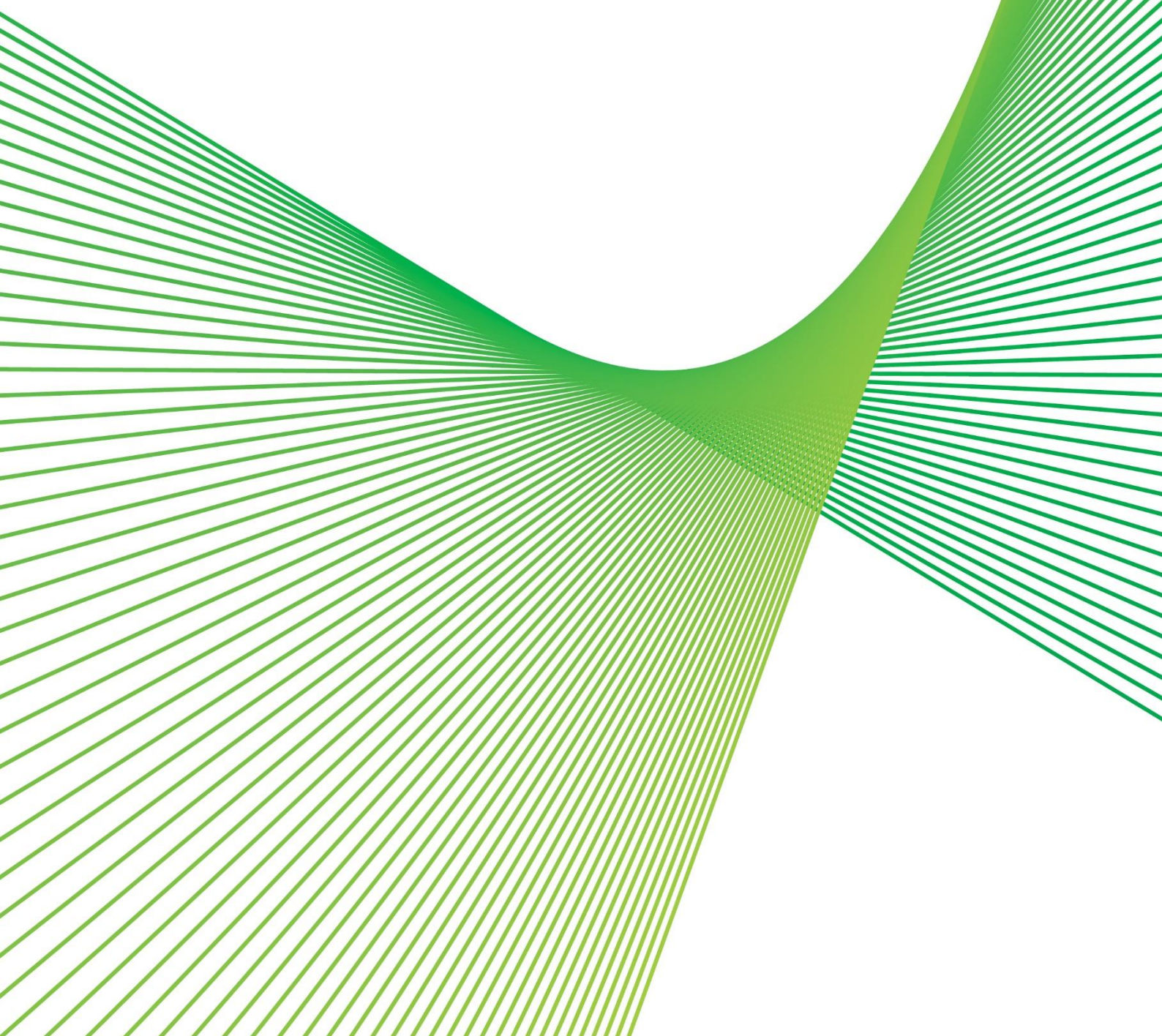


Confidentiality Claims

2023-28 Revenue Proposal

31 January 2022



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1. Confidentiality Claims

This document sets out Transgrid's confidentiality claims for the 2023-28 Revenue Proposal in accordance with Australian Energy Regulator's Confidentiality Guideline 2017.

Title, page and paragraph number (i.e. section and page number)	Description of the confidential information	Topic of the confidential information	Confidentiality category	Why the confidential information falls into the selected category	How and why detriment would be caused from disclosing the confidential information	Why the identified detriment is not outweighed by the public benefit
2023-28 Revenue Proposal Section 8.8.1, pg 109, para 1 & Figure 8-11 pg 110 Table 8-6 rows 1 & 2 Section 8.8.2, pg 111, para 1 & 6 & table 8-7 first column Section 8.8.3, pg 112, para 1 & Table 8-9 first column	Capex	Land	Strategic information	Public disclosure could potentially harm Transgrid's commercial interests. The dollars in the projects can be used to infer land costs.	Revealing land acquisition forecast cost which is included within the project costs could impact Transgrid's ability to obtain a fair market price for the land. Disclosure could therefore harm Transgrid's commercial interests and ultimately increase costs passed onto customers.	Publication of this information would be harmful (and result in potential cost increases that would flow through to higher bills) and there is no public benefit to disclosure.
2023-28 Revenue Proposal Section 18.2, pg 169, para 2 pg 170, Table 18-1 rows 1, 2 and 5	Unregulated revenue	Unregulated Revenue earned with Shared Assets	Market intelligence	This information would give our Telecommunication competitors detailed revenue information they would not otherwise have access to.	If competitors have access to our forecast revenue information, they will be able to derive the growth assumptions of our Telecommunication business and gain an unfair advantage in a highly competitive market where we wouldn't have the same level	We are not aware of any public benefit in publicly disclosing this information that could outweigh the detriment.

Title, page and paragraph number (i.e. section and page number)	Description of the confidential information	Topic of the confidential information	Confidentiality category	Why the confidential information falls into the selected category	How and why detriment would be caused from disclosing the confidential information	Why the identified detriment is not outweighed by the public benefit
					of information for all our competitors.	
<p>RIN workbook 1 – Forecast, template 2.3 Augex (a) Projects</p> <p>Table 2.3.1, cells O13-O327, R13-R327, U13-V327, X13-AA327, AC13-AG327</p> <p>Table 2.3.2, cells K337-K416, R337-S416, U337-X416, Z337-AD416</p>	Capex	Augmentation	Market Sensitive Cost Inputs	Disclosure may provide the ability to determine Transgrid’s unit rates for procurement of equipment and installation of assets.	Disclosure may result in suppliers tendering to a set price previously accepted, not their most competitive.	Publication of this information could potentially even be detrimental and result in cost increases that would flow through to higher bills. There is no public benefit to disclosure.
<p>RIN workbook 1 – Forecast, template 2.5 Connections Expenditure</p> <p>Table 2.5.1, cells C12-I20, C38-I46</p>	Capex	Connections	Market Intelligence	Disclosure may provide the ability to determine Transgrid’s unit rates for procurement of equipment and installation of assets.	Competitors may not provide best price, only a price that would trump a Transgrid bid. This would be a poor result for the customer.	Publication of this information could potentially even be detrimental and result in cost increases that would flow through to higher bills. There is no public

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						benefit to disclosure.
RIN workbook 1 – Forecast, template 3.1 Revenue Table 3.1.1, cells C15-I16	Revenue	Revenue - From Fixed Energy Usage Charges (Charge per day basis) TREV0105 Revenue – From Variable Energy Usage charges (Charge per kWh basis) TREV0106	Other	Disclosure of this information concerning directly connect customers provided market data that may impact their business performance. There is no benefit from disclosing this information. Prudent discount contracts are commercial in confidence. The details are not publically disclosed. There are no benefits from disclosing this information.	Contractual requirement for this information to be held commercial in confidence.	Publication of this information would identify a single directly connected customer’s annual revenue. There are no benefits from disclosing this information.
RIN workbook 1 – Forecast, template 5.4 Maximum Demand and Utilisation at Spatial Level	Direct Industrial Loads	Direct Industrial Loads	Other	Confidentiality agreements with direct industrial customers	Public disclosure of industrial data breaches confidentiality agreements	We are not aware of any public benefit in publicly disclosing this information that could outweigh the detriment

Title, page and paragraph number (i.e. section and page number)	Description of the confidential information	Topic of the confidential information	Confidentiality category	Why the confidential information falls into the selected category	How and why detriment would be caused from disclosing the confidential information	Why the identified detriment is not outweighed by the public benefit
Table 5.4.1, cells B10-B23, Q10-W23, B332-B345, Q332-W345, B682-B695, Q682-W695, B780-B793, Q780-W793, B1368-B1395, Q1368-W1395						
RIN workbook 1 – Forecast, template 7.4 Shared Assets Table 7.4.1, cells G9-S10 & G13-S13	Unregulated revenue	Unregulated Revenue earned with Shared Assets	Market intelligence	This information would give our Telecommunication competitors detailed revenue information they would not otherwise have access to.	If competitors have access to our forecast revenue information, they will be able to derive the growth assumptions of our Telecommunication business and gain an unfair advantage in a highly competitive market where we wouldn't have the same level of information for all our competitors.	We are not aware of any public benefit in publicly disclosing this information that could outweigh the detriment.
RIN workbook 8 – Capex historical,	Capex	Tax	Market sensitive cost inputs	The workbooks contain detailed, commercially sensitive tax	Disclosing this information could result in readers misinterpreting	Little public benefit and risk of public misinterpretation of information

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template 8.2 Capex Table 8.2.7, cells C10-E43 & C60-E60				information, which are not public knowledge.	position of expensing these items	
RIN Population Model WkB_1_2.3a tab, cells Q10-Q328, Q352-Q671, T10-T328, T352-T671, W10-X328, W352-X671, Z10-AC328, Z352-AC671, AE10-AI328, AE352-AI671 WkB_1_2.3.2 tab, cells M14-M97, M109-M192, T14-U97, T109-U192, W14-Z97, W109-Z192, AB14-AF97, AB109-AF192	Capex	Augmentation	Market Sensitive Cost Inputs	Disclosure may provide the ability to determine Transgrid's unit rates for procurement of equipment and installation of assets.	Disclosure may result in suppliers tendering to a set price previously accepted, not their most competitive.	Publication of this information could potentially even be detrimental and result in cost increases that would flow through to higher bills. There is no public benefit to disclosure.

Title, page and paragraph number (i.e. section and page number)	Description of the confidential information	Topic of the confidential information	Confidentiality category	Why the confidential information falls into the selected category	How and why detriment would be caused from disclosing the confidential information	Why the identified detriment is not outweighed by the public benefit
RIN Population Model WkB_1_2.5.1 tab, cells E11-L45, E73- F79, E99-F105	Capex	Connections	Market Intelligence	Disclosure may provide the ability to determine Transgrid's unit rates for procurement of equipment and installation of assets.	Competitors may not provide best price, only a price that would trump a Transgrid bid. This would be a poor result for the customer.	Publication of this information could potentially even be detrimental and result in cost increases that would flow through to higher bills. There is no public benefit to disclosure.
RIN Population Model WkB_1_3.1.1 tab, cells E14-K15 & E33-I34	Revenue	Revenue - From Fixed Energy Usage Charges (Charge per day basis) Revenue – From Variable Energy Usage charges (Charge per kWh basis)	Other	Disclosure of this information concerning directly connect customers provided market data that may impact their business performance. There is no benefit from disclosing this information. Prudent discount contracts are commercial in confidence. The details are not publically disclosed. There are no benefits	Contractual requirement for this information to be held commercial in confidence.	Publication of this information would identify a single directly connected customer's annual revenue. There are no benefits from disclosing this information.

Title, page and paragraph number (i.e. section and page number)	Description of the confidential information	Topic of the confidential information	Confidentiality category	Why the confidential information falls into the selected category	How and why detriment would be caused from disclosing the confidential information	Why the identified detriment is not outweighed by the public benefit
				from disclosing this information.		
RIN Population Model WkB_1_7.4 tab, cells I10-U11, I14-U14, I52-U53 & I56-U56	Unregulated revenue	Unregulated Revenue earned with Shared Assets	Market intelligence	This information would give our Telecommunication competitors detailed revenue information they would not otherwise have access to.	If competitors have access to our forecast revenue information, they will be able to derive the growth assumptions of our Telecommunication business and gain an unfair advantage in a highly competitive market where we wouldn't have the same level of information for all our competitors.	We are not aware of any public benefit in publicly disclosing this information that could outweigh the detriment.
RIN Population Model WkB_8_8.2.7 tab, cells E11-G44, E60-G60, E62-G62	Capex	Tax	Market sensitive cost inputs	The workbooks contain detailed, commercially sensitive tax information, which are not public knowledge.	Disclosing this information could result in readers misinterpreting position of expensing these items	Little public benefit and risk of public misinterpretation of information
Capex model Forecast_Capex_Input tab, cells V157-AA157, CJ157-	Capex	Land	Strategic information	Public disclosure could potentially harm Transgrid's commercial interests. The dollars in the	Revealing land acquisition forecast cost which is included within the project costs could	Publication of this information would be harmful (and result in potential cost increases that

Title, page and paragraph number (i.e. section and page number)	Description of the confidential information	Topic of the confidential information	Confidentiality category	Why the confidential information falls into the selected category	How and why detriment would be caused from disclosing the confidential information	Why the identified detriment is not outweighed by the public benefit
CK157, V171-AA171 & CJ171-CK171 Contin_Proj_Input tab, cells I11, K11-Q11, S11, V11-AB11, AD11, I25, K25-Q25, S25, V25-AB25, -AD25 Capex_Forecast tab, cells AG379-AL386, AN379-AS386, AU379-AZ386, BB379-BG386, BI379-BN386, BP379-BT386, BV379-CA386, CC379-CH386, CJ379-CO386, CQ379-CV386, CX379-DC386, ED379-EE386, AG431-AL432, AN431-AS432, AU431-AZ432, BB431-BG432, BI431-BN432, BP431-BT432,				projects can be used to infer land costs.	impact Transgrid's ability to obtain a fair market price for the land. Disclosure could therefore harm Transgrid's commercial interests and ultimately increase costs passed onto customers.	would flow through to higher bills) and there is no public benefit to disclosure.

Title, page and paragraph number (i.e. section and page number)	Description of the confidential information	Topic of the confidential information	Confidentiality category	Why the confidential information falls into the selected category	How and why detriment would be caused from disclosing the confidential information	Why the identified detriment is not outweighed by the public benefit
BV431-CA432, CC431-CH432, CJ431-CO432, CQ431-CV432, CX431-DC432, ED431-EE432 Project_Output s tab, cells O153-T153, V153-AA153, O167-T167, V167-AA167						
Capex model Forecast_Cape x_Input tab, cells V167- AA168, CJ167- CK168 Capex_Forecas t tab, cells AG419-AL424, AN419-AS424, AU419-AZ424, BB419-BG424, BI419-BN424, BP419-BT424, BV419-CA424, CC419-CH424, CJ419-CO424, CQ419-CV424,	Capex	Connections	Market Intelligence	Disclosure may provide the ability to determine Transgrid's unit rates for procurement of equipment and installation of assets.	Competitors may not provide best price, only a price that would trump a Transgrid bid. This would be a poor result for the customer.	Publication of this information could potentially even be detrimental and result in cost increases that would flow through to higher bills. There is no public benefit to disclosure.

Title, page and paragraph number (i.e. section and page number)	Description of the confidential information	Topic of the confidential information	Confidentiality category	Why the confidential information falls into the selected category	How and why detriment would be caused from disclosing the confidential information	Why the identified detriment is not outweighed by the public benefit
CX419-DC424, ED419-EE424 RIN_Outputs tab, cells J51-O56, J64-O69, J75-O80 Project_Outputs tab, cells O163-T164, V163-AA164						
Rate of Return Model Cover tab, cells C33-X33 Input_Data tab, cells J65-K84 Calc_Returns tab, cells J79-K98, M79-O98	Capex	Rate of return	Market intelligence	Public disclosure could potentially harm Transgrid's and the third-party's commercial interests with the disclosure of BVAL Bloomberg series	Public disclosure could potentially harm Transgrid's and the third-party's commercial interests	We are not aware of any public benefit in publicly disclosing this information that could outweigh the detriment
2023-28 RIN Basis of Preparation Section 5.4.1, pg. 40 & 41	Capex	Tax	Market sensitive cost inputs	It contains detailed, commercially sensitive tax information, which are not public knowledge.	Disclosing this information could result in readers misinterpreting position of expensing these items	Little public benefit and risk of public misinterpretation of information
Opex Step Change	Opex	Insurance	Market sensitive cost inputs	Public disclosure could potentially harm TransGrid's	Public disclosure could potentially harm TransGrid's	We are not aware of any public benefit in publicly

Title, page and paragraph number (i.e. section and page number)	Description of the confidential information	Topic of the confidential information	Confidentiality category	Why the confidential information falls into the selected category	How and why detriment would be caused from disclosing the confidential information	Why the identified detriment is not outweighed by the public benefit
Overview Paper Section 3.3, pg 8, para 3 Section 3.3, pg 8, Table 3-2 Section 3.5, pg 9, para 3 Section 3.5, pg 10, Table 3-4				and the third-party's commercial interests	and the third-party's commercial interests	disclosing this information that could outweigh the detriment.
Opex Step Change Overview Paper Table of contents, pg 2, Table 4-3 Section 4.2, pg 11, para 6 Section 4.4, pg 13, para 1, Pg 13 & 14, Table 4-3 pg 14, para 1&2, pg 14 & 15, Table 4-4 Section 4.5, pg 15, para 1 & 3	Opex	Security status - Current security state and planned future activity	Information affecting the security of the network	Public disclosure could potentially be used by an attacker to target Transgrid	An attacker could disrupt network and/or corporate operations	There is no public benefit in disclosing status of security controls

Title, page and paragraph number (i.e. section and page number)	Description of the confidential information	Topic of the confidential information	Confidentiality category	Why the confidential information falls into the selected category	How and why detriment would be caused from disclosing the confidential information	Why the identified detriment is not outweighed by the public benefit
pg 15 & 16, Table 4-5 pg 16, para 1, pg 16 & 17, Table 4-6						
Opex Step Change Overview Paper Section 2.4, pg 5, para 2, pg 6, para 1	Opex	Forecasted security expenditure	Strategic information	Could harm the security posture of the company	Disclosing our investments and year on year investment profile for security may allow potential timed activities based on this knowledge of when activities are occurring	There is no public benefit in disclosing expenditure.
Opex Step Change Overview Paper Section 5.5, pg 20, para 1	Opex	Step Change - ISP	Market sensitive cost inputs	Revealing unit rates for procuring particular types of materials or services could set a floor in the market when procuring such services in the future. Disclosure could therefore harm Transgrid's commercial interests and ultimately increase costs	Public disclosure of contractor costs for particular types of materials or services could harm Transgrid's business interests and ultimately increase costs passed onto customers.	We are not aware of any public benefit in publicly disclosing this information that could outweigh the detriment.

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				passed onto customers		
<p>Augex Overview Paper</p> <p>Section 5 Key messages, pg 27, dot point (dp) 2 & 3</p> <p>Section 5.1, pg 28, Table 5-1 and dp 1</p> <p>Pg 29, dp 5;</p> <p>Section 5.2, pg 30, dp 1</p> <p>Section 5.2.2, pg 32, para 4</p> <p>Section 5.5, pg 38, para 2</p> <p>Attachment 2, pg 85, Table A2-1</p> <p>pg 86, Table A2-2</p> <p>pg 86, Figure A2-1</p> <p>pg 87, Table A2-3</p>	Capex	Land	Strategic information	Public disclosure could potentially harm Transgrid's commercial interests. The dollars in the projects can be used to infer land costs.	Revealing land acquisition forecast cost which is included within the project costs could impact Transgrid's ability to obtain a fair market price for the land. Disclosure could therefore harm Transgrid's commercial interests and ultimately increase costs passed onto customers.	Publication of this information would be harmful (and result in potential cost increases that would flow through to higher bills) and there is no public benefit to disclosure.

Title, page and paragraph number (i.e. section and page number)	Description of the confidential information	Topic of the confidential information	Confidentiality category	Why the confidential information falls into the selected category	How and why detriment would be caused from disclosing the confidential information	Why the identified detriment is not outweighed by the public benefit
pg 88, Table A2-3 pg 91, Table A2-4 pg 94, Table A2-6						
Augex Overview Paper Section 5.4.3, pg 36, para 2 Section 5.4.4, pg 36, para 2 Section 5.4.5, pg 37, para 2	Capex	Transmission line	Information affecting the security of the network	Public disclosure, may jeopardise the security of the network.	Public disclosure may harm the security of the network for customers if the information is used with malicious intent	We are not aware of any public benefit in publicly disclosing this information that could outweigh the detriment
Augex Overview Paper Section 5.2.5, pg 33, para 1	Loads	Spot load information	Other	Does not fit into the other categories as is to do with spot load data and timing thereof	Public disclosure of the spot load data and timing thereof could potentially harm the third-party's commercial interests	We are not aware of any public benefit in publicly disclosing this information that could outweigh the detriment
Non-network ICT Overview Paper Section 4, pg.15, Key messages	Capex	ICT	Information affecting the security of the network	Specific information on our systems and cybersecurity initiatives	Details on our core systems and security initiatives if made public pose a security risk	Possible security impact if known publicly as it discloses our security readiness and activities as

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						well as our core systems
Non-network ICT Overview Paper Section 4.2.1, pg.16, dot point (dp) 1 – 5, Pg. 17, dp 2 – 4	Capex	ICT	Information affecting the security of the network Market sensitive cost inputs	Details our core systems that we do not want to make public.	Security concerns around being able to target vulnerabilities if our current systems and tools are known	Security concerns around being able to target vulnerabilities if our current systems and tools are known
Non-network ICT Overview Paper Section 4.2.2, pg.17, dp 1 -3	Capex	ICT	Information affecting the security of the network	Provides details of our security initiatives and what has been implemented	Security concerns around being able to target vulnerabilities if our current systems and tools are known	Security concerns around being able to target vulnerabilities if our current systems and tools are known
Non-network ICT Overview Paper Section 4.2.4, pg.18, dp 1 – 2	Capex	ICT	Information affecting the security of the network	Details specific infrastructure components that we do not want made public	Security concerns around being able to target vulnerabilities if our current systems and tools are known	Security concerns around being able to target vulnerabilities if our current systems and tools are known
Non-network ICT Overview Paper Section 5.1, pg.20, Table 5-	Capex	ICT	Information affecting the security of the network	Breakdown of yearly spend forecast for Infrastructure and Network and Security	Concerns around disclosing our yearly spend profile will increase	The full totals are still available publicly. The individual years are redacted out of

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1 ICT by category						concern the disclosing will reveal too much about our security and infrastructure investment that can be used to time attacks onto our networks.
Non-network ICT Overview Paper Section 5.1.2, pg.21, para 2	Capex	ICT	Information affecting the security of the network	Details our current security gaps in our infrastructure	Security issues about exposing security gaps in our infrastructure	This information leaves us vulnerable to security breaches that will affect consumers
Non-network ICT Overview Paper Section 5.1.3, pg.21, para 2	Capex	ICT	Information affecting the security of the network	Details our current security gaps in our bespoke applications	Security issues about exposing security gaps in our bespoke applications	This information leaves us vulnerable to security breaches that will affect consumers
Non-network ICT Overview Paper Section 5.1.6, pg.23, dp 1	Capex	ICT	Market sensitive cost inputs	Identifies our preferred solution and vendor	Commercial negotiation has not occurred yet.	This information leaves made public may limit us in negotiations with the preferred vendor and result in higher costs

Title, page and paragraph number (i.e. section and page number)	Description of the confidential information	Topic of the confidential information	Confidentiality category	Why the confidential information falls into the selected category	How and why detriment would be caused from disclosing the confidential information	Why the identified detriment is not outweighed by the public benefit
Non-network ICT Overview Paper Section 5.1.7, pg.23, para 3	Capex	ICT	Market sensitive cost inputs	Identifies our preferred solution and vendor	Commercial negotiation has not occurred yet.	This information leaves made public may limit us in negotiations with the preferred vendor and result in higher costs
Non-network ICT Overview Paper Section 5.1.8, pg.23, para 2	Capex	ICT	Information affecting the security of the network	Details our current security gaps and our current security rating assessment	Security issues about exposing security gaps and ratings maturity assessment	This information leaves us vulnerable to security breaches that will affect consumers
Non-network ICT Overview Paper Attachment 2, pg.43, Table A2-6 Infrastructure and Network Description, Objectives and deliverables, Principal reasons for expenditure	Capex	ICT	Information affecting the security of the network	Details the current security issues present in our infrastructure and network	Security issues about exposing security gaps in our infrastructure	This information leaves us vulnerable to security breaches that will affect consumers
Non-network ICT Overview Paper	Capex	ICT	Market sensitive cost inputs	Identifies our preferred solution and vendor	Commercial negotiation has not occurred yet.	This information leaves made public may limit us in

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Attachment 2, pg.44, Table A2-7 Operational Evolution Description						negotiations with the preferred vendor and result in higher costs
Non-network ICT Overview Paper Attachment 2, pg.44-45, Table A2-8 Cyber Security Description	Capex	ICT	Information affecting the security of the network	Details our current security gaps and our current security rating assessment	Security issues about exposing security gaps and ratings maturity assessment	This information leaves us vulnerable to security breaches that will affect consumers
Insurance Premium Cost Forecast Executive Summary, pg.1, graph pg 2 & 3, key drivers column for rows 2-5 pg 4, table 1 Section 1.5, pg 6, references 3 & 4 Section 2.1, pg. 7, Table 2	Opex	Insurance	Market sensitive cost inputs	Public disclosure could potentially harm Transgrid's and the third-party's commercial interests	Public disclosure could potentially harm Transgrid's and the third-party's commercial interests and ultimately increase costs passed onto customers	We are not aware of any public benefit in publicly disclosing this information that could outweigh the detriment.

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<p>Section 2.2, pg.8, first 3 columns</p> <p>Section 4.4.1, pg 34, para 1</p> <p>Section 4.4.2, pg 34, para 1 & graph</p> <p>pg 35, para 1 & 2, graph</p> <p>Section 4.4.3, pg 35, para 1 & 2</p> <p>Section 4.4.4, pg 36 table</p> <p>Appendix 1, pg.38 – 42 all tables</p>						
<p>Insurance Premium Cost Forecast</p> <p>Section 4.1.1, pg 16, para 1</p> <p>Section 4.1.2, pg 16, para 1 & graph</p> <p>pg 17, graph & para 1, 3 & 4</p>	Opex	Insurance	Market intelligence	Public disclosure could potentially harm Transgrid's and the third-party's commercial interests with the disclosure of market analysis undertaken by Aon	Public disclosure could potentially harm Transgrid's and the third-party's commercial interests and impair Transgrid's relationship with Aon	We are not aware of any public benefit in publicly disclosing this information that could outweigh the detriment

Title, page and paragraph number (i.e. section and page number)	Description of the confidential information	Topic of the confidential information	Confidentiality category	Why the confidential information falls into the selected category	How and why detriment would be caused from disclosing the confidential information	Why the identified detriment is not outweighed by the public benefit
Section 4.1.5, pg 18, para 1 Section 4.1.6, pg 19, para 1, 4, 9 Section 4.1.7, pg 21 table Section 4.2.1, pg 22, para 1 & 2 Section 4.2.2, pg 22, para 1 & 2 & graph Section 4.2.3, pg 23, para 1 Section 4.2.6, pg 24, para 1 & 2 Section 4.2.8, pg 25 table Section 4.3.1, pg 26, bullet point 2, 5, 7 and para 2 Section 4.3.2, pg 26, para 1 and graph pg 27, para 1 and graph						

Title, page and paragraph number (i.e. section and page number)	Description of the confidential information	Topic of the confidential information	Confidentiality category	Why the confidential information falls into the selected category	How and why detriment would be caused from disclosing the confidential information	Why the identified detriment is not outweighed by the public benefit
Section 4.3.3, pg 27 para 1-3 and graph Section 4.3.3.2, pg 28, para 1 & 3 pg 29, para 1 Section 4.3.3.3, pg 29, para 3 Section 4.3.4, pg 29, para 1, & 2 Section 4.3.5, pg 30, para 1 & 2 Section 4.3.5.1, pg 30, para 1 Section 4.3.6, pg 33 table						
Insurance Premium Cost Forecast Appendix 2, pg 47 Appendix 3, pg 85, 105, 106	Opex	Insurance	Personal information	Information identifies specific employees of AON	These AON employees may be directly and improperly approached by external parties	We are not aware of any public benefit in publicly disclosing this information that could outweigh the detriment
Demand Driven Augex	Direct Industrial Loads	Direct Industrial Loads	Other	Confidentiality agreements with	Public disclosure of industrial data beaches	We are not aware of any public benefit in publicly

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Forecast Review Executive summary, pg ii, Table 1 row 4 Section 2.1.2, pg 7, Figure 4 Section 2.2, pg 8, Figure 5, pg 9, Figure 6 Section 2.3.1, pg 10, Figure 7 Section 2.3.2, pg 11, Figure 8 Section 2.3.4, pg 13, Figure 10 Section 2.4, pg 14, Figure 11 Section 2.6, pg 17, Figure 14				direct industrial customers	confidentiality agreements	disclosing this information that could outweigh the detriment
Point Load Study Section 2, pg 1, both tables, pg 2, all tables	Loads	Spot load information	Other	Does not fit into the other categories as is to do with spot load data and timing thereof	Public disclosure of the spot load data and timing thereof could potentially harm the third-party's commercial interests	We are not aware of any public benefit in publicly disclosing this information that could outweigh the detriment

Title, page and paragraph number (i.e. section and page number)	Description of the confidential information	Topic of the confidential information	Confidentiality category	Why the confidential information falls into the selected category	How and why detriment would be caused from disclosing the confidential information	Why the identified detriment is not outweighed by the public benefit
Section 4 Appendix, pg 5&6						
<p>Nominated Averaging Period</p> <p>Section 1.1, pg 2</p> <p>Section 1.2, pg 2 & 3</p>	Capex	Rate of return	Market sensitive cost inputs	Information identifies the business debt data averaging periods for the 2023-28 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 Transgrid's 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.
<p>OER-1473 Rev 4</p> <p>Executive summary, pg 2, para 2</p> <p>Section 1, pg 3, para 7, pg 4, Figure 1</p> <p>Section 3.2, pg 5, para 2&4,</p>	Capex	Transmission line	Information affecting the security of the network	Public disclosure may jeopardise the security of the network.	Public disclosure may harm the security of the network for customers if the information is used with malicious intent	We are not aware of any public benefit in publicly disclosing this information that could outweigh the detriment

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pg 6, para 2 and footnote 6 Appendix B.3, pg 12, first column of table						
OER-1491 Rev 4 Executive summary, pg 2, para 2 Section 1, pg 3, para 7, pg 4, Figure 1 Section 3.2, pg 5, para 2 Appendix B.3, pg 12, para 4 & first column of table pg13, first column of table	Capex	Transmission line	Information affecting the security of the network	Public disclosure may jeopardise the security of the network.	Public disclosure may harm the security of the network for customers if the information is used with malicious intent	We are not aware of any public benefit in publicly disclosing this information that could outweigh the detriment
OER-1522 Rev 4 Executive summary, pg 2, para 2 Section 1, pg 3, para 7,	Capex	Transmission line	Information affecting the security of the network	Public disclosure may jeopardise the security of the network.	Public disclosure may harm the security of the network for customers if the information is used with malicious intent	We are not aware of any public benefit in publicly disclosing this information that could outweigh the detriment

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pg 4, Figure 1 Section 3.2, pg 5, para 2, pg 6, para 2 Appendix B.3, pg 12, para 1 & first column of table						
OER-1687 Rev 4 Executive summary, pg 2, Table 1 & footnote 4 Section 3.2, pg 7, Table 2 Appendix A, pg 14, rows 12 & 13 of table	Capex	Land	Strategic information	Public disclosure could potentially harm Transgrid's commercial interests. The dollars in the project can be used to infer land costs.	Revealing land acquisition forecast cost which is included within the project cost could impact Transgrid's ability to obtain a fair market price for the land. Disclosure could therefore harm Transgrid's commercial interests and ultimately increase costs passed onto customers.	Publication of this information would be harmful (and result in potential cost increases that would flow through to higher bills) and there is no public benefit to disclosure.
OER-1698 Rev 2 Executive summary, pg 2, para 2	Loads	Spot load information	Other	Does not fit into the other categories as is to do with spot load data and timing thereof	Public disclosure of the spot load data and timing thereof could potentially harm the third-	We are not aware of any public benefit in publicly disclosing this information that

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Section 1, pg 4, para 4 & 5 pg 5, para 2 and Table 2, pg 6, Figure 2 Section 4.1, pg 12, Table 6					party's commercial interests	could outweigh the detriment
OER-2137 Rev 2 Executive summary, pg 2, Table 1 and para 10 Section 3.1, pg 4, para 4, 5 & 6 Section 3.2 pg 5, para 2,4 & 5 pg 6, Table 2 and para 1 Section 4.1, pg 6, Table 3 and para 3, pg 7, Table 4 Section 4.2, pg 7, Table 5 & para 2 Section 4.3, pg 7, para 3 & 5	Capex	Land	Strategic information	Public disclosure could potentially harm Transgrid's commercial interests	Revealing land acquisition forecast cost could impact Transgrid's ability to obtain a fair market price for the land. Disclosure could therefore harm Transgrid's commercial interests and ultimately increase costs passed onto customers.	Publication of this information would be harmful (and result in potential cost increases that would flow through to higher bills) and there is no public benefit to disclosure.

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<p>Section 5, pg 8, para 2 & 3, bullet points 1 & 2, Figure 2, footnote 1</p> <p>Section 6, pg 8, para 1</p> <p>Appendix A, pg 9 rows 7, 10 & 11 of table</p>						
<p>Property Value Forecast</p> <p>Background & Scope, pg 5, para 1, 2, 3, 5 and table</p> <p>Proposed Transmission Line, pg 6, para 1-2, table and figure</p> <p>pg 7, figure and para 1</p> <p>Underlying Common Drivers of Growth, pg 12, table</p> <p>Hobby Farm and Rural</p>	Capex	Land	Strategic information	Public disclosure could potentially harm Transgrid's commercial interests	Revealing land acquisition forecast growths and localities could impact Transgrid's ability to obtain a fair market price for the land. Disclosure could therefore harm Transgrid's commercial interests and ultimately increase costs passed onto customers.	Publication of this information would be harmful (and result in potential cost increases that would flow through to higher bills) and there is no public benefit to disclosure.

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Residential, pg 15, Table under Localised Observations Industrial, pg 16, Tables under Localised Observations Residential, pg 17, Tables under Localised Observations Potential for Growth in Excess of Historic Rates, pg 19, para 1 Forecast Observations, pg 21, para 1-4 & 6-9						
OER - Infrastructure and Network Executive Summary, pg 2, para 2 & 3	Capex	ICT	Information affecting the security of the network	Public disclosure will show that the infrastructure is vulnerable with certain components that are past end of life. The example given provides details of what needs	It will allow these components that are end of life and out of date be targeted for hacking.	Disclosure will identify component of infrastructure operating at end of useful life and allow it to be exploited to gain access to our infrastructure network.

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				to be mitigated from a security standpoint.		
OER - Infrastructure and Network Executive Summary, pg 2 & 3, Evaluated options table	Capex	ICR	Market sensitive cost inputs	Internal labour overhead costs disclosed	Internal labour overhead costs disclosed	Disclosure will harm our commercial interest if our internal costs are known
OER - Infrastructure and Network Section 1.1 pg 4, Para 2 & 3	Capex	ICT	Information affecting the security of the network	The example shown details an actual security incident that occurred.	The example details a recent security incident and disclosing it publicly will impact our ability to stop bad actors attempting to bring down our network and consumer confidence in the industry.	Public disclosure will allow bad actors to understand how to bring down external access to our network.
OER - Infrastructure and Network Section 1.1.1 pg 4, para 2 & 3	Capex	ICT	Information affecting the security of the network Market sensitive cost inputs	Identifies current and future vulnerability in particular applications and details the commercial cost of outages to our environment	By identifying the vulnerable application, outside parties would be able to identify the coming unsupported application we are using to exploit	This text identifies the vulnerability that is able to be exploited in our systems and provides an estimated commercial impact

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OER - Infrastructure and Network Section 3.1 pg 7 & 8, para 3, 5, Table 3.1	Capex	ICT	Information affecting the security of the network	It details the current support gaps in our infrastructure that is vulnerable and needs replacement. The table shows the asset categories that require replacement and the impacts to Transgrid if this does not occur	These components can be targeted if this information is disclosed. These security vulnerabilities need to be remediated.	Vulnerabilities in our infrastructure if known, can be targeted to gain access to our infrastructure and bring down services, held for ransom and impact the safety of our staff and customers.
OER - Infrastructure and Network Section 3.1.2 pg 9, Risk Assessment table	Capex	ICT	Information affecting the security of the network	This risk assessment table shows our internal risk assessment of vulnerabilities to our infrastructure	This table shows the risk assessment of our current capability gaps as defined by this option.	Vulnerabilities in our infrastructure if known, can be targeted to gain access to our infrastructure and bring down services, held for ransom and impact the safety of our staff and customers.
OER - Infrastructure and Network Section 3.2, pg 9, para 2	Capex	ICT	Information affecting the security of the network	The paragraph details a specific example of where we are going to deploy the solution for a proof of concept	The disclosure of specific security implementations should not be made public	Vulnerabilities in our infrastructure if known, can be targeted to gain access to our infrastructure and bring down

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						services, held for ransom and impact the safety of our staff and customers.
OER - Infrastructure and Network Section 3.3 pg 10 & 11, Table Options considered but not progressed	Capex	ICT	Information affecting the security of the network	This table identifies that there are end of life assets in the environment and which ones are or will be obsolete and replacement strategies	The identification and disclosure of end of life assets should not be made public in order for them not to be targeted by bad actors.	Vulnerabilities in our infrastructure if known, can be targeted to gain access to our infrastructure and bring down services, held for ransom and impact the safety of our staff and customers.
OER - Infrastructure and Network Section 5.1, pg. 13, Estimated capital costs table	Capex	ICT	Market sensitive cost inputs	Breakdown of our materials and labour	Commercially sensitive. Vendor negotiations not complete.	Commercially sensitive. Breakdown of our labour and materials estimates made public may affect our negotiations with vendors
OER - Infrastructure and Network	Opex	ICT	Market sensitive cost inputs	Internally self-funded opex.	Commercial in confidence. These numbers represent our own internal	Commercial in confidence. These figures are Transgrid's own

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Section 5.2, pg. 13, Estimated opex step change table					funding to support this initiative.	internal funding figures.
OER - Infrastructure and Network Appendix, Pg. 14	Capex	ICT	Information affecting the security of the network	In the appendix, we catalogue and describe the infrastructure assets requiring replacement and the dates that they will be end of life. At this point, they will no longer be supported nor receive security patch updates.	The appendix table identifies each component that someone can target to gain access or bring down our infrastructure network and when this equipment will reach end of life	Vulnerabilities in our infrastructure if known, can be targeted to gain access to our infrastructure and bring down services, held for ransom and impact the safety of our staff and customers.
OER- Employee Enablement Executive summary, pg. 3, Options table	Capex	ICT	Market sensitive cost inputs	Details our internal corporate overhead costs	Commercially sensitive information detailing our internal overhead costs	Commercially sensitive financial information relating to our internal network and corporate overheads
OER- Employee Enablement Section 1.1.2, Pg. 5, Point 3 and Footnote reference	Capex	ICT	Information affecting the security of the network	The product being referred to is already at the end of life and it details current security vulnerabilities.	The paragraph describes the application already at end of life. If known, intruders can target this vulnerability.	Application identified has known vulnerabilities that outsiders can target if this is known.

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OER- Employee Enablement Section 4.1, Pg. 14, Commercial Evaluation table Section 5.1, Pg. 15, Estimated capital costs table Section 5.2, Pg. 15, Opex step change table	Opex	ICT	Market sensitive cost inputs	This is the internal amount that we are funding ourselves from an opex perspective for this initiative	Commercial in confidence amounts	Our own internal costs and subscription rates that we are funding ourselves outside of the request to the regulator
OER- Application Maintenance Executive summary, pg 2, Options table	Capex	ICT	Market sensitive cost inputs	Table discloses our internal labour overhead amounts	Commercial in confidence. Will put us at a disadvantage if vendors and competitors know our internal burden costs.	Commercial in confidence. Will put us at a disadvantage if vendors and competitors know our internal burden costs.
OER- Application Maintenance Section 2.2, Pg.5, Examples in table	Capex	ICT	Information affecting the security of the network	Specific examples of our applications under each category.	Identifies specific systems and software that we use. External parties can identify vulnerabilities in that particular software if known.	Examples are some core systems that we use to manage critical functions. The public doesn't need to know specific applications that fall

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						under these categories.
OER-Application Maintenance Section 5.1, pg.12, Estimated capital costs table	Capex	ICT	Market sensitive cost inputs	The estimated capital costs shows the breakdown into materials, labour and our network and corporate overhead rates	Commercially sensitive information on our internal rates	Discloses our internal overhead costs publicly. It is commercially sensitive
OER-Application Maintenance Section 5.2, pg.12, Estimated opex step change table	Opex	ICT	Market sensitive cost inputs	Table discloses our internal labour overhead amounts; discloses our internal self-funded opex amounts	Discloses commercial in confidence amounts and breakdowns for capex and the opex that we are self-funding	Commercial in confidence information that may put us at a disadvantage if made public
OER-Bespoke Application Executive summary, Pg.2, Para 2	Capex	ICT	Information affecting the security of the network	Details capability gaps in compliance and security in testing procedure that we need to remediate	Known compliance and security capability gaps that we intend to remediate	If made public, these areas can be targeted by external parties to gain access to our network
OER-Bespoke Application Executive summary, Pg.3,	Capex	ICT	Market sensitive cost inputs	Details our internal labour corporate overheads	Our internal overhead calculations can be determined if this	These are our internal overhead costs which are commercial in confidence

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Evaluated options table					information is made available	
OER-Bespoke Application Section 1.1.1.1, Pg.4, Para 4, 5 and footnote	Capex	ICT	Information affecting the security of the network	Details our underlying application code base that is used for our bespoke applications. Footnote identifies the code base versions and end of life expectations.	Describes our current issues with the application code base, the concerns around security and our internal support levels	Vulnerabilities in our existing code base can be targeted if the platform we use is made public
OER-Bespoke Application Section 1.1.1.2, Pg.4, para 1, 2	Capex	ICT	Information affecting the security of the network Strategic information	Details the current capability gaps in our testing environments and results and recommendations of internal capability assessments.	The comments disclose our challenges today in testing capability and recommendations that we plan to put in place as part of this request	These gaps can be exploited by external parties to gain access to our environment.
OER-Bespoke Application Section 1.2, Pg.5, Compliance bullet point and footnote	Capex	ICT	Information affecting the security of the network Strategic information	Identifies our applications used to meet compliance.	Identifies the usage of bespoke applications for our compliance obligations.	Public should not be made aware of internal applications to meet compliance and the statement about bespoke applications being a greater security risk. The more general comment

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						that remains will give the public the same understanding without specific examples.
OER-Bespoke Application Section 3.1, Pg.7, para 1 and footnote	Capex	ICT	Information affecting the security of the network Strategic information	Remove reference to appendix A which details all our bespoke applications, their platform and versions. Footnote refers to specific application by name	This details the exact applications, software and platforms that are security risks	This will disclose our bespoke system security vulnerabilities.
OER-Bespoke Application Section 3.1.1, Pg.8, para1	Capex	ICT	Market sensitive cost inputs	Details the previous underspend in upgrading our bespoke applications and providing an exact dollar figure.	Details the current underspend in bespoke. We need to go to market so we do not want vendors to know about this in negotiations	Vendors may want to increase cost for replacement bespoke solutions if they know we have no other option but to refresh.
OER-Bespoke Application Section 3.2, Pg.9, para 1	Capex	ICT	Information affecting the security of the network Strategic information	References to Appendix A where list our bespoke application details have been redacted.	This details the exact applications, software and platforms that are security risks	This will disclose our bespoke system security vulnerabilities.

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OER-Bespoke Application Section 3.3, Pg.11, Do Nothing Approach para 1, 2	Capex	ICT	Information affecting the security of the network Strategic information	Identifies the functions that our bespoke applications perform and vulnerabilities in our test environment	Can be targeted by external parties to disrupt critical functions that support our transmission business	Discloses our bespoke application functions that support the transmission business
OER-Bespoke Application Section 5.1, Pg.15, Estimated capital costs table	Capex	ICT	Market sensitive cost inputs	The estimated capital costs shows the breakdown into materials, labour and our network and corporate overhead rates	Commercially sensitive information on our internal rates	Discloses our internal overhead costs publicly. It is commercially sensitive
OER-Bespoke Application Section 5.2, Pg.15, Estimated opex step change table	Opex	ICT	Market sensitive cost inputs	Discloses our opex step change that is self-funded	Confidential opex numbers. We are funding this ourselves and not with public funds.	We are not asking for funding from the AER for opex. These disclose our internally funded opex step change numbers
OER-Bespoke Application Appendix A, Pg.16-20	Capex	ICT	Information affecting the security of the network Strategic information	The appendix lists all our bespoke applications, their function, the underlying code platform, vulnerabilities, etc	It details all the bespoke application details including code base that can be targeted by external parties through their vulnerabilities	The publishing of the appendix will provide sufficient details that can be used by external parties to target Transgrid

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OER-Operational Evolution Executive summary, Pg.2 para 3, 6	Capex	ICT	Information affecting the security of the network Market sensitive cost inputs	Identifies date product will be out of support (security risk). Identifies targeted solution.	Security risk from identification of out of support application. The targeted solution has not been negotiated with vendor yet. By detailing our preferred solution, will impact commercial negotiations.	Security risk of identifying out of support software. Detriment to public by disclosing preferred vendor may result in increased costs and ultimately increase costs passed onto customers
OER-Operational Evolution Executive summary, Pg.3, Options assessed table	Capex	ICT	Market sensitive cost inputs	Internal labour overhead information	Internal overhead costs are confidential to transgrid	Internal overhead labour costing information not for public knowledge
OER-Operational Evolution Section 1.1, Pg.4, para 4 Section 1.2.1, Pg. 4, para 1 and second bullet point	Capex	ICT	Information affecting the security of the network	Identifies that our current PPM solution is out of support	This makes it vulnerable to hackers or parties that want to exploit vulnerabilities in the software	Risk of intrusion to our network from external parties

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OER-Operational Evolution Section 1.2.2, pg.5, para 1 Section 1.2.2.1, Pg.5, para 1 & 2	Capex	ICT	Information affecting the security of the network	Security risk with the identification of expired vendor support for the current product and the interfaces to other applications and their support expiry	Security vulnerability that can be exploited due to product being unsupported. We don't want to publicly disclose this.	Risk of intrusion to our network from external parties
OER-Operational Evolution Section 1.2.2.2, Pg.5, para 1	Capex	ICT	Information affecting the security of the network	Identifies deficiencies and details outage incidents that have occurred and our current workarounds.	These vulnerabilities can be exploited by external parties to gain access to the network.	Risk of intrusion to our network from external parties. We shouldn't be publicly disclosing deficiencies in our applications.
OER-Operational Evolution Section 1.2.2.4, Pg.6, bullet points 1,3	Capex	ICT	Information affecting the security of the network	Identifies support expiration and that the current system suffers from system outages.	These vulnerabilities can be exploited by external parties to gain access to the network.	Risk of intrusion to our network from external parties. We shouldn't be publicly disclosing deficiencies in our applications.
OER-Operational Evolution Section 1.2.3.1, Pg.6, para 3 & 5	Capex	ICT	Strategic Information; Market Sensitive cost inputs	Identifies the preferred product that we want to move to in various paragraphs.	As contracts have not been negotiated, we do not want to publicly identify what we have chosen.	Commercial discussions are still to take place. If the vendor knows that they have been selected, it may lead to higher

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						prices and increase costs passed onto customers
OER-Operational Evolution Section 1.2.3.2, Pg.6, para 1 & 2	Capex	ICT	Strategic Information Market sensitive cost inputs	Details specific example with our partner. Identifies that the proposed application be used as a contractual obligations.	As contracts have not been negotiated, we do not want to publicly identify what we have chosen.	Commercial discussions are still to take place. If the vendor knows that they have been selected, it may lead to higher prices and increase costs passed onto customers
OER-Operational Evolution Section 1.2.4, Pg.7, para 1 and bullet point 1	Capex	ICT	Information affecting the security of the network	Identifies other systems that are outdated and unsupported platform. Identifies key limitations of product	Disclosing limitations and unsupported application enables external parties to be able to target these vulnerabilities	Security concerns around the targeting of these vulnerabilities to gain unauthorised access to our network
OER-Operational Evolution Section 1.3.1, Pg.7, para 2	Capex	ICT	Information affecting the security of the network	Identifies the components and platforms of our Digital Core	This details all our current Digital Core cloud based systems and what they do	Security concerns around the targeting of these environments
OER-Operational Evolution	Capex	ICT	Information affecting the security of the network	Identifies our current cloud solutions.	Disclosing this information can enable target these environments	Security concerns around the targeting of these environments

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Section 1.3.2, Pg.7 & 8, para 2 and bullet point 1						
OER-Operational Evolution Section 1.3.2, Pg.8, para 2, Reference to Appendix	Capex	ICT	Information affecting the security of the network	The statement refers to the appendix which we cannot make public as it contains a case study detailing our current platform	Disclosing this information can enable target these environments	Security concerns around the targeting of these environments
OER-Operational Evolution Section 3.1, Pg. 10, bullet point 2	Capex	ICT	Information affecting the security of the network	Identifies that we have unsupported software and security and operational risk	Identifies that we have unsupported software and security and operational risk	Security concerns around the targeting of these environments since we are identifying exactly what they are and vulnerabilities.
OER-Operational Evolution Section 3.1.1, Pg.10, para 2 Pg.11, bullet points 3 & 4	Capex	ICT	Strategic Information	Identifies our own internal costs of the current workarounds that we use.	Internal labour rates disclosed.	Commercial in confidence internal labour rates
OER-Operational Evolution	Capex	ICT	Strategic Information	Identifies proposed solution in mitigation column.	Commercial in confidence since proposed solution	Commercial discussions are still to take place. If the

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Section 3.1.2, Pg.11, Risk assessment table					has not been commercially negotiated yet.	vendor knows that they have been selected, it may lead to higher prices and increase costs passed onto customers
OER-Operational Evolution Section 3.2, Pg.12, para 1 & 2	Capex	ICT	Information affecting the security of the network Strategic Information	Identification of our proposed replacement application. Identification of our Integration platform	Commercial in confidence since proposed solution has not been commercially negotiated yet.	Commercial discussions are still to take place. If the vendor knows that they have been selected, it may lead to higher prices and increase costs passed onto customers
OER-Operational Evolution Section 3.2.1.1, Pg.13, para 2	Capex	ICT	Strategic Information	Disclose our internal manual workaround costs	Internal labour rates disclosed.	Commercial in confidence internal labour rates
OER-Operational Evolution Section 3.3, Pg.14, para 1 Section 3.3.1.1, Pg.14, para 2	Capex	ICT	Strategic Information	Disclose product we want to implement	Commercial in confidence since proposed solution has not been commercially negotiated yet.	Commercial discussions are still to take place. If the vendor knows that they have been selected, it may lead to higher prices and increase

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						costs passed onto customers
OER-Operational Evolution Section 3.3.1.1, Pg.15, para 3	Capex	ICT	Other	Identifies external party	Commercial in confidence reference. Permission hasn't been sought.	Identified external party and their benefits.
OER-Operational Evolution Section 3.3.1.2, Pg.15, bullet point 1 Section 3.3.2, Pg.16, para 2	Capex	ICT	Strategic Information	Disclose product we want to implement	Commercial in confidence since proposed solution has not been commercially negotiated yet.	Commercial discussions are still to take place. If the vendor knows that they have been selected, it may lead to higher prices and increase costs passed onto customers
OER-Operational Evolution Section 5.1, Pg.19, Estimated Capex costs table	Capex	ICT	Market sensitive cost inputs	The estimated capital costs shows the breakdown into materials, labour and our network and corporate overhead rates	Commercially sensitive information on our internal rates	Discloses our internal overhead costs publicly. It is commercially sensitive
OER-Operational Evolution	Opex	ICT	Market sensitive cost inputs	Details Transgrid's opex that we are self funding	Commercial in confidence. Financial information on our internal	Commercial in confidence

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Section 5.2, Pg.19, Estimated Opex Step Change table					funding for this initiative.	
OER-Operational Evolution Section 5.3, Pg.19, Benefits table	Capex	ICT	Market sensitive cost inputs	Details Transgrids internal labour rates and calculation methods for the benefits	Commercial in confidence. Financial information on our internal rates.	Commercial in confidence. Internal labour rate information cannot be disclosed.
OER-Operational Evolution Appendix, Pg.20,21	Capex	ICT	Information affecting the security of the network Strategic Information	Case study details our internal capability gaps, how we organise our staffing between contractors and permanent employees, identifies proposed software purchases	Commercial in confidence information and security concerns around identification of application components.	Commercial discussions are in progress. We will lose competitive advantage by disclosing proposed software purchases, how we allocate resources and security concerns around identification of certain platforms
OER-Cybersecurity Executive Summary, pg.2, Para 3,	Capex	Security	Information affecting the security of the network	The statement provides the current security maturity level of Transgrid. Details our cloud services model.	It details our security maturity level under the Australian Energy Sector Cyber Security Framework	We cannot disclose our security maturity level to the general public, only to the AESCSF.

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points 3 and 4 in para 8						
OER-Cybersecurity Executive Summary, pg.2, Financial summary table	Capex	ICT/Security	Market sensitive cost inputs	Internal cost overhead information	Discloses our internal cost overheads	Information shows our internal cost overheads
OER-Cybersecurity Executive Summary, pg.3, Capital expenditure table breakdown, para 1 and IT Capex IFRS breakdown table	Capex	Security	Information affecting the security of the network Market sensitive cost inputs	Highlights our investment per year in relation to security spend and investment profile.	We will show the total spend but not the year by year breakdown to keep the security spend profile from public consumption. External parties may use this information to determine when to attempt to gain access to our network	Advised by security to keep the spend profile from public consumption in case it is used to time network intrusions.
OER-Cybersecurity Section 1, pg.4, para 4	Capex	Security	Information affecting the security of the network	The statement provides the current security maturity level of Transgrid.	It can be worked out what our current cybersecurity maturity level is from this statement	It is not recommended to disclose our security maturity level to the general public, only to the AESCSF.

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OER-Cybersecurity Section 1.2.2, pg. 5 & 6, Transgrid compliance timelines	Capex	Security	Information affecting the security of the network	Details the timelines when we will be compliant with the critical infrastructure bill	It sets out when we will be compliant with the critical infrastructure bill.	Security issue should it become public knowledge when we are going to be compliant with the critical infrastructure bill.
OER-Cybersecurity Section 1.3, pg. 6 - 8 Section 3.1.1, pg.10, para 2 all points, para 3, point 4, para 4 and appendix reference	Capex	Security	Information affecting the security of the network	Details our current capability gaps	We cannot publicly disclose our current capability gaps	Security issues with disclosing our security gaps
OER-Cybersecurity Section 2, pg.9, Related ICT programs table	Capex	Security	Information affecting the security of the network Market sensitive cost inputs	Describes our proposed solution in Operational Evolution OER	Commercial in confidence. The vendor hasn't been formally selected. Security issue identifying our cloud platforms.	Negotiations haven't taken place yet so it could impact our pricing with vendor if known. Security issue with identifying our cloud platforms.
OER-Cybersecurity	Capex	Security	Information affecting the	Breakdown will disclose our yearly security spend. References to	Publicly disclosing this will allow external parties to know our spend	We should not disclose a year by year breakdown in case external

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Section 3.1.2, pg.10, Estimates table and para 2 & 3			security of the network	external parties should be removed and detail of timing of security maturity level	profile year by year and the sentence also details our security maturity assessment	parties use that as a reference point to gain access to our network
OER-Cybersecurity Section 3.2, pg.12	Capex	Security	Information affecting the security of the network	Details investigations into our security options	Disclosing security options investigated	Security issue when we disclose our options will reveal our current state
OER-Cybersecurity Section 5.1, pg.14, Estimated Capex costs table	Capex	Security	Market sensitive cost inputs	The estimated capital costs shows the breakdown into materials, labour and our network and corporate overhead rates	Commercially sensitive information on our internal rates	Discloses our internal overhead costs publicly. It is commercially sensitive
OER-Cybersecurity Section 6, pg.15-19	Capex	Security	Information affecting the security of the network	Lists initiatives and also maps them to the relevant option as well as the AESCSF MIL-3 controls that will be affected by this initiative	Details all our security activities per initiative	Details all our security activities mapped to each security control. This cannot be disclosed publically in case they are targeted for attack.
OER-Cybersecurity	Capex	ICT Security	Information affecting the	Security controls descriptions	Details all the security control for each initiative	Details all our security activities mapped to each

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Section 7, pg.20-22			security of the network			security control. This cannot be disclosed publicly in case they are targeted for attack
OER-Customer Safety and Support Executive summary, pg 2, para 2	Capex	ICT	Market Intelligence Strategic information	The example shows how our current internal systems interact	Disclosing our internal systems information will allow competitors access to sensitive information including security concerns around this disclosure	We are not aware of any public benefit in publicly disclosing this information that could outweigh the detriment
OER-Customer Safety and Support Executive summary, pg 2, para 3	Capex	ICT	Information affecting the security of the network Strategic information	This example pertains to specific incidents that have occurred.	Security, safety and privacy issues around exposing this particular example	We are not aware of any public benefit in publicly disclosing this information that could outweigh the detriment
OER-Customer Safety and Support Executive summary, pg 2, para 4 points 1 and 2	Capex	ICT	Market Intelligence Strategic information	Identifies internal systems and proposed replacement solution	Market competitive advantage will be lost by naming proposed replacements.	Negotiations with preferred vendor may be impacted resulting in higher costs passed onto customers

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OER-Customer Safety and Support Executive summary, pg 2, Table 1	Capex	ICT	Market sensitive cost inputs	Details our internal corporate overhead costs	Commercially sensitive information detailing our internal overhead costs	Commercially sensitive financial information relating to our internal network and corporate overheads
OER-Customer Safety and Support Section 1.1, pg. 4, para 3 & 4	Capex	ICT	Information affecting the security of the network Market intelligence	Details the system functions and internal process interactions of the current tools	Exposes internal processes that can be exploited	We are not aware of any public benefit in publicly disclosing this information that could outweigh the detriment.
OER-Customer Safety and Support Section 1.1, pg 4, Compliance bullet point	Capex	ICT	Information affecting the security of the network	Exposes security issue with concerns about meeting privacy regulation with the current tooling	Exposes security issue with concerns about privacy regulation.	Information should not be disclosed publicly. Internal compliance comment with a security implication
OER-Customer Safety and Support Section 1.1, pg4, Customer	Capex	ICT	Market intelligence	Remove references to appendix which is redacted for public view	Removed references to the appendix which contains detailed cases and internal examples	We are not aware of any public benefit in publicly disclosing this information that could outweigh the detriment.

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satisfaction bullet point						
OER-Customer Safety and Support Section 1.2.1, pg 5 Section 1.2.2.1, pg 5, para 1 Section 1.2.2.2, pg 5, para 1 & 2 Section 1.2.2.3, pg. 5, para 2	Capex	ICT	Information affecting the security of the network	Naming of our current internal systems and the data that resides in them. References to redacted appendix removed	Internal systems can be targeted if known, especially since we disclose capability gaps in them as part of the submission.	We are not aware of any public benefit in publicly disclosing this information that could outweigh the detriment.
OER-Customer Safety and Support Section 1.2.2.3, pg 5, para 1, bullet point 3	Capex	ICT	Market intelligence	Exposes information in relation to complaints	Exposes information in relation to complaints	Deemed sensitive commercially. We are not aware of any public benefit in publicly disclosing this information that could outweigh the detriment.
OER-Customer Safety and Support Section 1.2.3.1, pg 6	Capex	ICT	Market intelligence	Exposes information in relation to current capability gaps within our systems and identifies examples	Exposes information in relation to current capability gaps within our systems and identifies examples.	We are not aware of any public benefit in publicly disclosing this information that

Title, page and paragraph number (i.e. section and page number)	Description of the confidential information	Topic of the confidential information	Confidentiality category	Why the confidential information falls into the selected category	How and why detriment would be caused from disclosing the confidential information	Why the identified detriment is not outweighed by the public benefit
					References how we manage personal information.	could outweigh the detriment.
OER-Customer Safety and Support Section 1.2.3.2, pg 6	Capex	ICT	Information affecting the security of the network Market intelligence	References how we store and process Personal Information and capability gaps	References how we store and process Personal Information and capability gaps and compliance	We are not aware of any public benefit in publicly disclosing this information that could outweigh the detriment.
OER-Customer Safety and Support Section 1.2.3.3, pg 6	Capex	ICT	Information affecting the security of the network	References how we store and process Personal Information and capability gaps	Sensitive information around complaints and compliance.	We are not aware of any public benefit in publicly disclosing this information that could outweigh the detriment.
OER-Customer Safety and Support Section 1.2.4 and 1.2.5.1, pg 6	Capex	ICT	Information affecting the security of the network	Identifies our current systems	Identifies our current systems by name. Can be targeted by those outside the organisation.	We are not aware of any public benefit in publicly disclosing this information that could outweigh the detriment.
OER-Customer Safety and Support	Capex	ICT	Information affecting the security of the network	System limitations and comments around risks to compliance with the existing solution.	Actual examples of problems with the existing systems.	We are not aware of any public benefit in publicly disclosing this information that

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Section 1.4, pg 7, compliance and reliability bullet points			Market intelligence			could outweigh the detriment.
OER-Customer Safety and Support Section 3.1, pg 9, bullet point 2, 3, 5	Capex	ICT	Information affecting the security of the network Market intelligence	Description around the type of Personally Identifiable Information collected in systems, identification of systems	Types of Personally Identifiable Information collected is listed as well as identification of our internal systems	We are not aware of any public benefit in publicly disclosing this information that could outweigh the detriment.
OER-Customer Safety and Support Section 3.1.2, pg 10, Risk Assessment Mitigation column for reputation and compliance	Capex	ICT	Information affecting the security of the network Market intelligence	Details how PI is captured today, issues with compliance	Details how PI is captured today, issues with compliance with this option	We are not aware of any public benefit in publicly disclosing this information that could outweigh the detriment.
OER-Customer Safety and Support Section 3.2, pg 10 & 11, para	Capex	ICT	Information affecting the security of the network Market sensitive cost inputs	Discloses our preferred solution and platform. Details Personal information process.	Negotiations have not occurred yet for selected option. Security issue with disclosing our cloud platform information. Issue with disclosing	Negotiations have not occurred yet for selected option. Security issue with disclosing our cloud platform information

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1, bullet point 2, 3 & 5					how Personal information is extracted.	
OER-Customer Safety and Support Section 3.2.1.1, pg 12, bullet points 1,2,3,4	Capex	ICT	Market sensitive cost inputs	Discloses internal labour rates in calculations and examples	Discloses internal labour rates in calculations and examples	Discloses internal labour rates in calculations and examples. Commercially sensitive
OER-Customer Safety and Support Section 3.2.1.2, pg 12, bullet point 7 & 8	Capex	ICT	Market intelligence	Refers to redacted appendix and details our current internal system	Refers to redacted appendix and details our current internal system	We are not aware of any public benefit in publicly disclosing this information that could outweigh the detriment.
OER-Customer Safety and Support Section 3.2.2, pg.13, para 1	Capex	ICT	Market intelligence	Details our capability against our competitors and industry peers	Details our capability against our competitors and industry peers	We are not aware of any public benefit in publicly disclosing this information that could outweigh the detriment.
OER-Customer Safety and Support	Capex	ICT	Market Intelligence	Lists our internal tools	List our internal systems	We are not aware of any public benefit in publicly disclosing this information that

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Section 3.3, pg 13, bullet point 2						could outweigh the detriment.
OER-Customer Safety and Support Section 3.3.1.1, pg.14, bullet points 1, 2	Capex	ICT	Market sensitive cost inputs	Discloses internal labour rates in calculations and examples	Discloses internal labour rates and costs in calculations and examples	Discloses internal labour rates in calculations and examples. Commercially sensitive
OER-Customer Safety and Support Section 4.2, pg 16, commercial evaluation table Section 5.1, pg 18, Estimated capital costs table	Capex	ICT	Market sensitive cost inputs	Shows the amount of internally funded Opex step change	Shows the amount of internally funded Opex step change publicly	Shows the amount of internally funded Opex step change. Commercially sensitive and we are funding this ourselves
OER-Customer Safety and Support Section 5.2, pg 18, Estimated opex step change table	Opex	ICT	Market sensitive cost inputs	Shows the amount materials vs labour	Shows the amount of materials and labour breakdown	Shows the materials and labour breakdown Commercially sensitive and we are funding this ourselves

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OER-Customer Safety and Support Appendices A, C,D,E,F,G Pg.19, 21-25	Capex	ICT	Market Intelligence	Details internal documentation, case studies, forecast methods, commercial in confidence materials, customer complain information, extracts from our systems	Details internal documentation, case studies, forecast methods, commercial in confidence materials, customer complain information, extracts from our systems	Internal process documents, examples from systems, commercial in confidence materials such as forecasting framework etc.
OER-Data and Decisioning Executive summary, pg.2, para.3, para 4 point 1.	Capex	ICT	Information affecting the security of the network Market intelligence	Identifies our legacy reporting platform and discloses our internal challenges to competitors.	Targeting of our legacy platform that needs to be replaced from a security perspective. It gives examples of information that may be used by competitors.	Security and commercially sensitive materials being disclosed. We are not aware of any public benefit in publicly disclosing this information that could outweigh the detriment.
OER-Data and Decisioning Executive summary, pg.2, Option table rationale for investment column	Capex	ICT	Information affecting the security of the network	Identifies our legacy reporting platform and tooling limitations to comply with regulatory bill	Identifies current limitations in tooling	Security concerns about disclosing this publicly. We are not aware of any public benefit in publicly disclosing this information that could outweigh the detriment.

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OER-Data and Decisioning Executive summary, pg.3, Finance table Direct capital costs and network and corporate overhead columns	Capex	ICT	Market sensitive cost inputs	Discloses our internal network overhead	Commercial in confidence internal overhead figures	We are not aware of any public benefit in publicly disclosing this information that could outweigh the detriment.
OER-Data and Decisioning Section 1.2.3, pg.4 & 5, para 1, 3 - 7	Capex	ICT	Information affecting the security of the network	Details current capability gaps and vulnerabilities in the existing solution	Security issues in disclosing existing vulnerabilities	We are not aware of any public benefit in publicly disclosing this information that could outweigh the detriment.
OER-Data and Decisioning Section 1.2.3, pg.5, footnote 2	Capex	ICT	Market sensitive information	The footnote sets out internal rates calculation for the example in section 1.2.3.	Commercial in confidence internal overhead figures	We are not aware of any public benefit in publicly disclosing this information that could outweigh the detriment.
OER-Data and Decisioning	Capex	ICT	Information affecting the	Details current capability gaps and vulnerabilities in the	Security issues in disclosing existing vulnerabilities, our	We are not aware of any public benefit in publicly

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Section 3.1, pg.7, Para.1,2,4,5			security of the network Market sensitive cost inputs	existing solution. Identifies our legacy systems and platform and our proposed future platform	existing systems and our future systems where we have not yet negotiated contracts.	disclosing this information that could outweigh the detriment. By disclosing, we may be commercially worse off identifying our future state and preferred vendors.
OER-Data and Decisioning Section 3.3, pg.10, Table Options considered but not progressed	Capex	ICT	Information affecting the security of the network Market sensitive cost inputs	Details current capability gaps and vulnerabilities in the existing solution. Identifies our legacy systems and platform and our proposed future platform	Security issues in disclosing existing vulnerabilities, our existing systems and current workarounds in place. Details our current overheads supporting these systems.	We are not aware of any public benefit in publicly disclosing this information that could outweigh the detriment. These options were not progressed nor costed so there is no public benefit in their disclosure.
OER-Data and Decisioning Section 4.1, pg.11, Commercial evaluation table Opex column	Capex	ICT	Market sensitive cost inputs	Details our internal opex funding.	This is the amount that we are funding ourselves outside of the regulatory request. Commercial in confidence.	We are not aware of any public benefit in publicly disclosing this information that could outweigh the detriment. This funding is self-

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						funded by Transgrid.
OER-Data and Decisioning Section 5.1.1, pg.12, Estimated capital costs table	Capex	ICT	Market sensitive cost inputs	Details our internal overhead costs and breakdowns.	This is the amount covers our internal overheads. Commercial in confidence. The full requested amounts are still publicly available.	We are not aware of any public benefit in publicly disclosing this information that could outweigh the detriment.
OER-Data and Decisioning Section 5.1.2, pg.12, Estimated opex step change table	Capex	ICT	Market sensitive cost inputs	Details our internal opex funding.	This is the amount that we are funding ourselves outside of the regulatory request. Commercial in confidence.	We are not aware of any public benefit in publicly disclosing this information that could outweigh the detriment. This funding is self-funded by Transgrid.

2. Proportion of Confidential Material

Submission Title	Number of pages of submission that include information subject to a claim of confidentiality	Number of pages of submission that do not include information subject to a claim of confidentiality	Total number of pages of submission	Percentage of pages of submission that include information subject to a claim of confidentiality	Percentage of pages of submission that do not include information subject to a claim of confidentiality
Transgrid 2023-28 Revenue Proposal (including Cover Letter, Overview, Compliance Checklists, Confidentiality Claim)	6	365	371	2%	98%
Reset Regulatory Information Notice	8	212	220	4%	96%
Revenue Proposal Models	14	104	118	12%	88%
Revenue Proposal Attachments	87	990	1077	8%	92%
Revenue Proposal Supporting Documents – Asset Management Strategies	0	1073	1073	0%	100%
Revenue Proposal Supporting Documents – Business cases	136	2668	2804	5%	95%
Total	251	5412	5663	4%	96%