

Summary Toolbar Data Triage Assessment Form: NIE Networks - Assets - Sites - Bulk Supply Points dataset (19/10/22)

About This Dataset

This triage tool allows you to assess whether or not a dataset can be published under an open licence, as promoted by Ofgem's "Presumed Open" principle. NIE Networks embraces providing greater transparency about the data we hold,

Name of the dataset(s)	NIE Networks - Assets - Sites - Bulk Supply Points		
Date assessment started (DD/MM/YYYY)	19/10/2022		
Assessment conducted by	REDACTED		
Description of dataset(s)	Static list of NIE Networks - Assets - Sites - Bulk Supply Points		

Risk Analysis

ID	Standard Enterprise Risk	Category	Inherent Likelihood	Inherent Impact	Default Impact	Inherent Risk Score	Can this be mitigated?	Mitigation Approach <small>(see guidance)</small>	Residual Likelihood	Residual Impact	Residual Risk Score
1	Published data conflicts with existing regulatory submissions resulting in reputational damage and regulatory action	Regulatory Requirements	Very Low	Very Low	Medium	1	N/A				1
2	Published data is inaccurate or misleading, resulting in a serious loss of reputation for NIE Networks	Quality	N/A	N/A	Medium	0	N/A				0
3	Published data enables someone with hostile intentions to compromise the security of NIE Networks	Security	Low	Low	High	4	N/A				4
4	Personally identifiable information is published without a legal basis, resulting in reputational damage and regulatory action	Privacy	N/A	N/A	High	0	N/A				0
5	Published data breaches a license or other intellectual property agreement resulting in legal action against NIE Networks	Legal	N/A	N/A	Medium	0	N/A				0
6	Commercial stakeholders are able to gain a commercial advantage by abusing our published data to overcharge us	Commercial	N/A	N/A	Low	0	N/A				0
7	Published data enables discrimination against individuals or a given community resulting in inequality	Ethics	N/A	N/A	Medium	0	N/A				0
8	Published data has a negative impact on electricity markets resulting in a less favourable situation for consumers	Consumer	N/A	N/A	Medium	0	N/A				0

Are there any other risks you believe should be considered in deciding whether to publish this data?

9											
10											

Conclusion

Can this dataset be published?

Yes **OPEN**