



### About the Dataset

Name of the dataset(s)	data-triage-protected-site-lists-T130
ID Number	TRI00130
Date assessment started	07/10/2024
Description of dataset(s)	data-triage-protected-site-lists-T130 Protected sites lists (PSLs) outlining the substations that would cause the most impact should they suffer an outage.
Status	Closed - potential to be mitigated

### Constraints

Q.ID	Question	SME Area	Response	Can this be mitigated?	Mitigation Approach	SME Comments
1	Does our licence oblige us to publish this information?	Regulation	No			
2	Are there any Regulatory concerns with the sharing of this data/information?	Regulation	No			
3	Does this dataset contain personal data?	Privacy	No			
4	Is the data legally privileged (e.g. refers to a dispute or legal advice)?	Legal	No			
5	Is the data requested from, developed with or owned by a third party (e.g. a planning system, contractor, another SSE Business Unit)?	Data Owner	No			
6	Is the data covered by a confidentiality agreement/non disclosure agreement/data sharing agreement/other agreement?	Data Owner	Yes			
7	Have you sought written permission from the Third Party?	Legal	Yes			
8	Is the data commercially sensitive (e.g. corporate information, financial figures, business plans, customer lists, account data, costs/prices)?	Commercial	No			
9	Are there any other concerns associated with sharing this dataset not covered above? Please note: Any built assets (if part of critical national infrastructure) and cables (all) should be considered sensitive, in whole or in part.	Data Owner	Yes	Yes	The mitigation of any risk associated with sharing this data is covered by the NDA that covers the use of this data within the SWIFTER project.	In my view, there is very limited risk and considerable benefit to Transmission from the sharing of this data.

### Risk

Q.ID	Question	SME Area	Inherent Likelihood	Inherent Impact	Inherent Risk Score	Can this be mitigated?	Mitigation Approach	Residual Likelihood	Residual Impact	Residual Risk Score	SME Comments
10	Publishing this data set conflicts with existing regulatory submissions resulting in reputational damage and regulatory action or breach it's licence conditions.	Regulation	N/A	N/A	0						
11	Publishing this data set contains information that pose a national security risk. Please note: Any built assets (if part of critical national infrastructure) and cables (all) should be considered sensitive in whole or in part.	IT Security	High	Medium	12	No		High	Medium	12	This is a one-off submission of our substation criticality information. NDA to be put in place.
12	Publishing this data set would enable someone with hostile intentions to compromise the security of SSEN Transmission systems and Network.	IT Security	High	Very Low	4						
13	Publishing this dataset could damage the commercial interests of the company.	Commercial	N/A	N/A	0						
14	Publishing this data set could have an impact on commercial interest of our contractors/ developers or any other 3rd party.	Commercial	N/A	N/A	0						
15	Publishing this dataset would infringe competition law.	Legal	N/A	N/A	0						
16	Publishing this data set would result in a negative impact on consumers.	Consumer	N/A	N/A	0						
17	Sharing the data could result in legal action	Legal	N/A	N/A	0						

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18	Publishing the dataset breaches an intellectual property license or other intellectual property agreement resulting in legal action against SSEN Transmission	Legal	Low	Low	4					
19	The data is inaccurate or misleading, resulting in a serious loss of reputation for SSEN Transmission.	Data Owner	Very Low	Very Low	1					
20	Personally identifiable information is published without a legal basis, resulting in reputational damage and regulatory action.	Privacy	N/A	N/A	0					
21	Are there any other risks you believe should be considered in deciding whether to publish this data? Please note: Any built assets (if part of critical national infrastructure) and cables (all) should be considered sensitive, in whole or in part.	Data Owner	Medium	Medium	9	No	Medium	Medium	9	NDA to be put in place with the project team.

#### Data Owner Feedback

Can this dataset be published?

No - further discussion is required

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Making reference to the documented risk ratings above and the opportunity of sharing this data, what is your justification for this conclusion?

The publication of this data to the project team only is going to deliver benefit to Transmission. The use of the data is covered by an NDA that restricts the use of the data to the project team only.

What actions are required before this dataset is published? (Include documenting limitations, information for users, and ongoing monitoring required)

None

Could we do anything to make this dataset more usable to the public? (e.g. providing definitions, adding in additional data)

No, this data should not be publicly available.

How often should this data be updated? (e.g. once a year, monthly, quarterly)

This is a one-off submission of our substation criticality information.