



| About the Dataset         |   |
|---------------------------|---|
| Name of the dataset(s)    | data-triage-overhead-line-supergrid-T76   |
| ID Number                 | TR100076  |
| Date assessment started   | 14/08/2024  |
| Description of dataset(s) | data-triage-overhead-line-supergrid-T76<br>Shapefile containing SSEN Transmission overhead lines operating at a nominal voltage above 200kV, includes map, table and locations. |
| Status                    | Open  |

| 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      | Not Applicable |                        |                     |              |
| 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?<br>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 | No             |                        |                     |              |

| 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 | Very Low            | Very Low        | 1                   |                        |                     |                     |                 |                     |              |
| 12   | Publishing this data set would enable someone with hostile intentions to compromise the security of SSEN Transmission systems and Network.   | IT Security | Very Low            | Very Low        | 1                   |                        |                     |                     |                 |                     |              |
| 13   | Publishing this dataset could damage the commercial interests of the company.  | Commercial  | Very Low            | Very Low        | 1                   |                        |                     |                     |                 |                     |              |
| 14   | Publishing this data set could have an impact on commercial interest of our contractors/ developers or any other 3rd party.  | Commercial  | Very Low            | Very Low        | 1                   |                        |                     |                     |                 |                     |              |
| 15   | Publishing this dataset would infringe competition law.  | Legal       | Very Low            | Very Low        | 1                   |                        |                     |                     |                 |                     |              |
| 16   | Publishing this data set would result in a negative impact on consumers.   | Consumer    | Very Low            | Very Low        | 1                   |                        |                     |                     |                 |                     |              |
| 17   | Sharing the data could result in legal action  | Legal       | N/A                 | N/A             | 0                   |                        |                     |                     |                 |                     |              |

|    |  |            |          |          |   |
|----|--|------------|----------|----------|---|
| 18 | result in legal action.<br>Publishing the dataset breaches an intellectual property license or other intellectual property agreement resulting in legal action against SSEN Transmission   | Legal      | N/A      | N/A      | 0 |
| 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 | N/A      | N/A      | 0 |

### Data Owner Feedback

Can this dataset be published?

Yes

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

Shapefiles of the Transmission network is open data.

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

Nothing - dataset can be made public.

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

N/A

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

Quarterly.