About the Dataset

Name of the dataset(s)	data-triage-network-models-T51
ID Number	TRI00051
Date assessment started	24/07/2024
Description of dataset(s)	data-triage-network-models-T51 Network Models
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	Yes	Yes	Redaction of the data set and an Non Disclosure Agreement to be put in place.	Redaction of the data set and an Non Disclosure Agreement to be put in place.
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	Yes			
6	Is the data covered by a confidentiality agreement/non disclosure agreement/data sharing agreement/other agreement?	Data Owner	No			
7	Have you sought written permission from the Third Party?	Legal	No			
8	Is the data commercially sensitive (e.g. corporate information, financial figures, business plans, customer lists, account data, costs/prices)?	Commercial	Yes	Yes	Redaction of the data set and an Non Disclosure Agreement to be put in place.	Redaction of the data set and an Non Disclosure Agreement to be put in place.
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	Redaction of the data set and an Non Disclosure Agreement to be put in place.	Redaction of the data set and an Non Disclosure Agreement to be put in place.

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	Very Low	Medium	3						
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	High	16	Yes	All circuit references will be removed so that network connectivity, topology, nomenclature isn't available and the model data will be data as currently publicly available in ETYS appendices.	Very Low	Very Low	1	All circuit references will be removed so that network connectivity, topology, nomenclature isn't available and the model data will be data as currently publicly available in ETYS appendices.
12	Publishing this data set would enable someone with hostile intentions to compromise the security of SSEN Transmission systems and Network.	IT Security	Low	High	8						
13	Publishing this dataset could damage the commercial interests of the company.	Commercial	Medium	Medium	9	Yes	All commercially sensitive data will removed and Non Disclosure Agreement to be put in place.	Medium	Medium	9	All commercially sensitive data will removed and Non Disclosure Agreement to be put in place.
14	Publishing this data set could have an impact on commercial interest of our contractors/ developers or any other 3rd party.	Commercial	Medium	Medium	9	Yes	All commercially sensitive data will removed and Non Disclosure Agreement to be put in place.	Medium	High	12	All commercially sensitive data will removed and Non Disclosure Agreement to be put in place.
15	Publishing this dataset would infringe competition law.	Legal	Low	Low	4						
16	Publishing this data set would result in a negative impact on consumers.	Consumer	Low	Medium	6						
17	Sharing the data could	Legal	Unsure - SME	Unsure - SME	25	Yes	Redaction of the data set	Medium	Medium	9	Redaction of the data set

#	Risk	Category	Likelihood	Impact	Score		Mitigation	Likelihood	Impact	Score	Mitigation
17	Sharing the data could result in legal action.	Legal	Unsure - SME to review	Unsure - SME to review	25	Yes	Redaction of the data set and an Non Disclosure Agreement to be put in place.	Medium	Medium	9	Redaction of the data set and an Non Disclosure Agreement to be put in place.
18	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	Low	High	8						
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	High	High	16	Yes	Redaction of the data set and an Non Disclosure Agreement to be put in place.	Low	Low	4	Redaction of the data set and an Non Disclosure Agreement to be put in place.

Data Owner Feedback

Can this dataset be published?

No - further discussion is required ▼

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

This dataset is for a specific innovation project. Redaction of the data set and Non Disclosure Agreement to be put in place.

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

Redaction of the data set and Non Disclosure Agreement to be put in place.

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

No - this dataset can't be published publicly.

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

One off submission as part of innovation project.