



About the Dataset

Name of the dataset(s)	data-triage-T3-business-plan-data-table-project-details-costs-and-volumes-T108
ID Number	TR100108
Date assessment started	24/09/2024
Description of dataset(s)	<p>data-triage-T3-business-plan-data-table-project-details-costs-and-volumes-T108</p> <p>1.9 Look Up Tables 5.1 Project Meta Data 5.2 Scheme Output 6.1 Scheme C&V Load Actuals 6.2 Load ET1 Legacy Log 6.5 T3 Baseline Load 7.1 Scheme C&V Non Load Actuals 7.2 Non Load ET1 Legacy Log 7.7 T3 Non-Load Baseline 10.4 Crossover Projects T2-T3 10.5 ET Pipeline Log 11.1 ET Pipeline Log Memo 11.10 Contractor Indirects memo</p> <p>Provides data per project - aggregated costs and volumes. Energisation data, financial start dates, OFGEM categorisations and licence/mechanism categorisations.</p>
Status	Closed

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	Yes - required by licence conditions	No		Data is published as part of Transmission Licence Price Control RIIO-T3.
2	Are there any Regulatory concerns with the sharing of this data/information?	Regulation	Yes	No		Data is published as part of Transmission Licence Price Control RIIO-T3.
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	No			
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	Yes	No		Commercially sensitive as data contains detailed forecast financial figures for SSEN Transmission.
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	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	Very High	Very High	25	No		Very High	Very High	25	Conflicts with other regulatory submissions.
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 High	Very High	25	No		Very High	Very High	25	As this data contains detailed forecasted values which are subject to change, this dataset could be misinterpreted as confirmed plans and therefore holds a reputational risk. This could have a negative impact on the public, consumer or competitor and potentially damage the reputation of SSEN Transmission
17	Sharing the data could result in legal action.	Legal	Very Low	Very Low	1						
18	Publishing the dataset breaches an intellectual property license or other intellectual property agreement resulting in legal action against SSEN Transmission	Legal	Very Low	Very Low	1						
19	The data is inaccurate or misleading, resulting in a serious loss of reputation for SSEN Transmission.	Data Owner	High	High	16	No		High	High	16	As this data contains detailed forecasted values which are subject to change, this dataset could be misinterpreted as confirmed plans and therefore holds a reputational risk. This could have a negative impact on the public, consumer, developer or competitor and potentially damage the reputation of SSEN Transmission.
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?

No

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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?

As this data contains detailed forecasted values which are subject to change, this dataset could be misinterpreted as confirmed plans and therefore holds a reputational risk. This could have a negative impact on the public, consumer, developer or competitor and potentially damage the reputation of SSEN Transmission.

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

This detailed dataset can't be published openly and is for OFGEM only.

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

This detailed dataset can't be published openly and is for OFGEM only.

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

N/A