

Attachment 16

1. Access Arrangement RIN Response Confidentiality Claims

| Title, page and paragraph number of document containing | Description of the confidential | Topic the confidential information | Confidentiality category | Reason why the confidential information falls into the selected category. | Specify reasons supporting how and why detriment would be caused from disclosing the | Provide any reasons supporting why the identified detriment is not outweighed by the public benefit |
|--|---------------------------------------|--|------------------------------------|--|--|--|
| the confidential information | information | relates to (e.g. capex, opex, the rate of return etc.) | | If information falls within 'other' please provide further details on why the information should be treated as confidential. | confidential information. | |
| RIN Attachment 1-Writter | n Response | | | | | |
| Not applicable | | | | | | |
| RIN Attachment 2- Basis of | of Preparation | | | | | |
| Not applicable | | | | | | |
| RIN Attachment 3 Workbo | ook 1 - Forecast da | ata – Consolidated – | Confidentiality | | | |
| RIN Tables E2.1.1B, E3.1B, E4.1.1B, E4.1.2B, E5.1.1B and E13.1B. | Direct contract expenditure | Capex – unit rates | Market sensitive cost inputs | This information contains underlying (contractor) labour costs which, if published, could affect AGN's (and third party service providers') ability to obtain competitive prices in future procurement processes. | Revealing unit rates for procuring particular types of materials or services could set a floor in the market when procuring such services in the future. Disclosure could therefore harm AGN's commercial interests and ultimately increase costs passed onto customers. | Disclosure could harm AGN's commercial interest and result in increased costs passed on to consumers. There is unlikely to be any material benefit from disclosing this information to stakeholders. |
| RIN Tables E4.2.1, E4.2.2 and E4.2.3. | Meter replacement volumes | Capex – unit rates | Market sensitive cost inputs | Revealing the volumes could disadvantage AGN in future negotiations with future suppliers, leading to higher prices or less favourable purchasing conditions. Higher prices could ultimately be passed through to consumers. Revealing volumes supplied or proposed to be supplied to AGN could also prejudice the suppliers in their negotiation with other | The details relating to AGN's outsourcing arrangements (including structure and activity) are commercially confidential to AGN and could harm AGN's and those parties' commercial interests if published. Public disclosure of this information may prejudice future tender processes between AGN and its service providers. | Disclosure could harm AGN's commercial interest and prejudice future tender processes. There is unlikely to be any material benefit from disclosing this information to stakeholders. |

parties.

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| RIN Tables E5.2.1 and E5.3.1 | Connections volumes and unit rates | Capex – Unit rates | Market sensitive cost inputs | This information contains underlying (contractor) labour costs which, if published, could affect AGN's (and third party service providers') ability to obtain competitive prices in future procurement processes. | Revealing unit rates for procuring particular types of materials or services could set a floor in the market when procuring such services in the future. Disclosure could therefore harm AGN's commercial interests and ultimately increase costs passed onto customers. | Disclosure could harm AGN's commercial interest and result in increased costs passed on to consumers. There is unlikely to be any material benefit from disclosing this information to stakeholders. | | | |
| RIN Table N1.2, Only relates to rows associated with industrial, tariff D | Demand for industrial/tariff D | Demand | Market sensitive cost inputs | The tariff classes identified have few large customers which, if published, could potentially enable the demand from individual customers to be identified. | Public disclosure could potentially harm AGN and the third-party's commercial interests. | Disclosure could harm AGN's and third party's commercial interests. There is unlikely to be any material benefit from disclosing this information to stakeholders. | | | |
| RIN Table F3.1.1 | Revenue for industrial/tariff D | Revenue | Market sensitive cost inputs | The revenue for references services relates to small numbers of large customers. If published this could enable the revenue from an individual customer to be identified. | This is confidential information related to customers revenue. Publishing this information could harm legitimate business interests of customers receiving the reference service. | This is customer confidential information that may impact their business interests. There is no public benefit to identifying this customer information. | | | |
| RIN Attachment 5 Workbo | RIN Attachment 5 Workbook 2 - Historical data - Consolidated – Confidentiality | | | | | | | | |
| RIN Attachment 7 Workbook 2 - Historical data - Actual – Confidentiality | | | | | | | | | |
| RIN Attachment 9 Workbook 2 - Historical data - Estimated — Confidentiality | | | | | | | | | |
| RIN Tables E2.1.1B, E3.1B, E4.1.1, E4.1.2 E5.1.1B and E13.1B. | Capex - Unit rates | Capex | Market sensitive cost inputs | This information contains underlying contractor unit rates which, if published, could affect our (and third-party service providers') ability to obtain competitive prices in future procurement processes. | Public disclosure of contractor costs for particular types of materials or services could set a floor in the market and therefore harm our commercial interests and ultimately increase costs passed onto customers. | Disclosure could harm AGN's commercial interest and prejudice future procurement processes. There is unlikely to be any material benefit from disclosing this information to stakeholders. | | | |

| | | | | | | Attachinent 10 |
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| RIN Tables E5.1.1F and E13.1F. | Capital Contribution paid by a third parties to AGN | Customer contributions | Market sensitive cost inputs | Capital contribution value relates to one customer in a small segment of the market. | As these services are provided to a single party, publicly disclosing this information could harm our and third-party's commercial interests. | Disclosure could harm AGN and third party's interests. There is no public benefit in publicly disclosing this information as it relates to individual customers not customers generally. |
| RIN Tables E4.2.1, E4.2.2 and E4.2.3. | Meter replacement volumes | Сарех | Market sensitive cost inputs | Revealing the volumes could disadvantage our future negotiations with future suppliers, leading to higher prices or less favourable purchasing conditions. Higher prices could ultimately be passed through to consumers. Revealing volumes supplied or proposed to be supplied to AGN could also prejudice the suppliers in their negotiation with other parties. | The details relating to our outsourcing arrangements (including structure and activity) are commercially confidential to AGN and could harm our and those parties' commercial interests if published. Public disclosure of this information may prejudice future tender processes between AGN and its service provides. | Disclosure could harm AGN's commercial interest and prejudice future tender processes. There is unlikely to be any material benefit from disclosing this information to stakeholders. |
| RIN Table E5.2.1 | Connections capex – Unit rates | Capex | Market sensitive cost inputs | This information contains underlying (contractor) labour costs which, if published, could affect our (and third- party service providers') ability to obtain competitive prices in future procurement processes. | Revealing unit rates for procuring particular types of materials or services could set a floor in the market when procuring such services in the future. Disclosure could therefore harm our commercial interests and ultimately increase costs passed onto customers. | Disclosure could harm AGN's commercial interest and prejudice future procurement processes. There is unlikely to be any material benefit from disclosing this information to stakeholders. |
| RIN Table E5.3.2 | Connections volumes | Capex | Market sensitive cost inputs | This information can be used to back- calculate the unit rates. | Revealing unit rates for procuring particular types of materials or services could set a floor in the market when procuring such services in the future. Disclosure could therefore harm our | Disclosure could harm AGN's commercial interest and prejudice future procurement processes. There is unlikely to be any material benefit from disclosing this information to stakeholders. |

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| | | | | | commercial interests and ultimately increase costs passed onto customers. | |
| RIN Table E.4.1 and E5.4.2 | Capital Contribution paid by a third parties to AGN | Customer contributions | Market sensitive cost inputs | Where there are three or less customer contributions this data can be used to estimate individual contributions paid by a customer. | Publicly disclosing this information could harm our and third-party's commercial interests. | Disclosure could harm AGN's and third party's commercial interests. There is unlikely to be any material benefit from disclosing this information to stakeholders. |
| RIN Attachment 11 Work | book 3 - Efficiency | Carryover Mechanis | m – Consolidated | | | |
| RIN Attachment 12 Work | book 3 - Efficiency | Carryover Mechanis | m – Actual | | | |
| RIN Attachment 13 Work | book 3 - Efficiency | Carryover Mechanis | m – Estimated | | | |
| Not applicable | | | | | | |
| RIN Attachment 14 Work | book 4 - Indicative | bill impact | | | | |
| Not applicable | | | | | | |
| RIN Attachment 20 Statu | tory Declaration - 0 | Confidentiality | | | | |
| 1 | Signature | RIN | Other | | | There is no public benefit in publicly disclosing a signature |
| RIN Attachment 17 Audit | and Review Opinio | ons - Confidentiality | | | | |
| 2 | Signature | RIN | Other | | | There is no public benefit in in publicly disclosing a signature |
| RIN Supporting documen | nts | | | | | |
| AGN - Appendix 1 - Regulatory Accounting | Signatures | RIN | Other | | | There is no public benefit in publicly disclosing a signature |

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|--|--|---|-----------------------------|---|--|---|
| | | | | category. If information falls within 'other' please provide further details on why the information should be treated as confidential. | | |
| Principles and Policies- 20200701-Confidential | | | | | | |
| AGN - Appendix 2 - Capitalisation Policy- 20200701-Confidential | Signatures | RIN | Other | | | There is no public benefit in publicly disclosing a signature |
| AGN - Appendix 3 - Cost Allocation Methodology- 20200701-Confidential | Signatures | RIN | Other | | | There is no public benefit in publicly disclosing a signature |
| AGN - Appendix 4 – Directors' certification of key assumptions opex and capex forecasts- 20200701-Confidential | Signature | RIN | Other | | | There is no public benefit in publicly disclosing a signature |

Attachment 16

2. Proportion of Confidential Information

| Submission Title | Number of pages of submission that include information subject to a claim of confidentiality | Number of pages of submission that do not include information subject to a claim of confidentiality | Total number of pages of submission | Percentage of pages of submission that include information subject to a claim of confidentiality | Percentage of pages of submission that do not include information subject to a claim of confidentiality |
|---------------------|---|--|-------------------------------------|---|--|
| Regulatory Template | 12 | 30 | 42 | 29% | 71% |
| Other Attachments | 7 | 279 | 286 | 2% | 98% |