

AusNet Services

Attachment 1 - Confidentiality template

Title, page and paragraph number of document containing the confidential information	Description of the confidential information.	Topic the confidential information relates to (e.g. capex, opex, the rate of return etc.)	Identify the recognised confidentiality category that the confidential information falls within.	Provide a brief explanation of why the confidential information falls into the selected category. If information falls within 'other' please provide further details on why the information should be treated as confidential.	Specify reasons supporting how and why detriment would be caused from disclosing the confidential information.	Provide any reasons supporting why the identified detriment is not outweighed by the public benefit (especially public benefits such as the effect on the long term interests of consumers).
2018-2022: Appendix 6E - Mains & Services Strategy Section 8.1.1 Section 8.1.2 Table 8 Section 8.1.3 p. 30 Section 10.1 p.34,35 Section 10.2 p.36,37 Section 10.3 p.37 Section 11 p.39	Cost Related Information	Capex	Market Sensitive cost inputs	The cost information may affect AusNet Services' ability to obtain a competitive price in future infrastructure transactions, such as tender processes for this project	Provision of this information will compromise competitive tender processes.	It is in consumer's interest to deliver this project at the lowest possible cost. Provision of cost information compromises AusNet Services' ability to source these services competitively.

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<p>2018-2022:</p> <p>Appendix 6D - Network Regulator Strategy</p> <p>Executive Summary</p> <p>Table 1. P4,5</p> <p>Section 7.1 Table 5 p. 27</p> <p>Section 7.1.1 p. 28</p> <p>Section 7.1.2 p. 28,29,30</p> <p>Section 7.1.3 p. 30</p> <p>Section 7.1.4 p. 31</p>	Cost Related Information	Capex	Market Sensitive cost inputs	The cost information may affect AusNet Services' ability to obtain a competitive price in future infrastructure transactions, such as tender processes for this project	Provision of this information will compromise competitive tender processes.	It is in consumer's interest to deliver this project at the lowest possible cost. Provision of cost information compromises AusNet Services' ability to source these services competitively.
<p>2018-2022:</p> <p>Appendix 6I - SCADA Strategy</p> <p>Executive Summary</p> <p>Table 1. P4</p> <p>Section 5.7.1 p.17</p>	Cost Related Information	Capex	Market Sensitive cost inputs	The cost information may affect AusNet Services' ability to obtain a competitive price in future infrastructure transactions, such as tender processes for this project	Provision of this information will compromise competitive tender processes.	It is in consumer's interest to deliver this project at the lowest possible cost. Provision of cost information compromises AusNet Services' ability to source these services

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<p>Section 7.2 Table 4, 5, 6, 7, 8, 9, 10, 11, 12 p. 21-23</p> <p>Appendix</p> <p>Section 8.1 to 8.6 p.24-28</p>						competitively.
<p>2018-2022</p> <p>Appendix 6G - Meter Management Strategy</p> <p>Executive Summary</p> <p>Table 1. P.4</p> <p>Section 7.1, Table 14, p. 26</p> <p>Section 7.2 Table 15 p. 27,28</p> <p>Section 7.2.2 Table 16</p>	Cost Related Information	Capex	Market Sensitive cost inputs	The cost information may affect AusNet Services' ability to obtain a competitive price in future infrastructure transactions, such as tender processes for this project	Provision of this information will compromise competitive tender processes.	It is in consumer's interest to deliver this project at the lowest possible cost. Provision of cost information compromises AusNet Services' ability to source these services competitively.

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<p>p.28</p> <p>Section 7.3.2 Table 18 p. 31</p> <p>Section 7.4.2 Table 19 p.33</p> <p>Section 7.5.2 Table 20 p.33</p> <p>Section 7.6.2 Table 22, p. 35</p> <p>Appendix B, p. 37-39</p>						
<p>RIN</p> <p>8. Meter Replacement</p> <p>Column N-R</p> <p>Row 24-929</p> <p>9. Other Capex</p>	<p>Cost Related Information</p>	<p>Capex</p>	<p>Market Sensitive cost inputs</p>	<p>The cost information may affect AusNet Services' ability to obtain a competitive price in future infrastructure transactions, such as tender processes for this project</p>	<p>Provision of this information will compromise competitive tender processes.</p>	<p>It is in consumer's interest to deliver this project at the lowest possible cost. Provision of cost information compromises AusNet Services' ability to source these services</p>

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Column P-U Row 21-225						competitively.
Appendix 6F - AMS 30-53 Consumer Regulators Strategy Page 15, Table 1	Cost related information	Capex	Market sensitive	The cost information may affect AusNet Services' ability to obtain a competitive price in future infrastructure transactions, such as tender processes for projects	Provision of this information will compromise competitive tender processes.	It is in consumer's interest to deliver projects at the lowest possible cost. Provision of cost information compromises AusNet Services' ability to source these services competitively.
Appendix 6H - AMS 30-56 Corrosion Protection Page 4, Table 1 Page 19, Sec 5.2.2 and Table 4 Page 20, Sec 5.3.2 and Table 5 Page 21, Sec 5.4.2 and	Cost related information	Capex	Market sensitive	The cost information may affect AusNet Services' ability to obtain a competitive price in future infrastructure transactions, such	Provision of this information will compromise competitive tender processes.	It is in consumer's interest to deliver projects at the lowest possible cost. Provision of cost information compromises

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Table 6 Page 22, Tables 7 & 8 and Sec 5.7 Page 23, Sec 5.8 and 5.9				as tender processes for projects		AusNet Services' ability to source these services competitively.
Appendix 7C - Intelligent Pipeline Inspection; Cost step-change Appendix A	Cost related information	Opex	Market sensitive	The cost information may affect AusNet Services' ability to obtain a competitive price in future infrastructure transactions, such as tender processes for projects	Provision of this information will compromise competitive tender processes.	It is in consumer's interest to deliver projects at the lowest possible cost. Provision of cost information compromises AusNet Services' ability to source these services competitively.
Appendix 6L - AMS 30-59 Communications Systems Strategy Section 3.3.1 p.11,12 Section 3.3.2 p.13	Security Arrangements	Other	Information affecting the security of the network	The information may affect AusNet Services' ability to maintain secure sites.	Provision of this information has the potential to compromise security.	AusNet Services is obligated to maintain the safety and security of supply. There is no public benefit from

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						compromising security.
<p>Capex model</p> <p>Worksheets “AMP inputs”, “Capex forecast – 3002”, “Capex forecast – 3004”, “Capex forecast – 3006”, “Capex forecast – 3007”, “Capex forecast – 3008”, “Capex forecast – 3009”, “Capex forecast – 3010”, “Capex forecast – 3013”, “Capex forecast – 3014”, various cells.</p>	<p>Cost related information (unit rates)</p>	<p>Capex</p>	<p>Market sensitive</p>	<p>The cost information may affect AusNet Services’ ability to obtain a competitive price in future infrastructure transactions, such as tender processes for projects.</p>	<p>Provision of this information will compromise competitive tender processes.</p>	<p>It is in consumer’s interest to deliver projects at the lowest possible cost. Provision of cost information compromises AusNet Services’ ability to source these services competitively.</p>

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RIN template No.22 - WACC Inputs	DNSP nominated Debt and Equity averaging periods for the forthcoming AA period	WACC	Market sensitive	The regulatory framework including the Gas regulatory framework requires DNSP's to nominate and submit their averaging periods in commercial confidence to the AER for the forthcoming AA period.	Contravenes the requirements of the AER and the regulatory framework.	Public disclosure of this market sensitive information is not in the interests of consumers.
Appendix 2A Related Party Arrangements	Commercial in confidence contract information	Capex and Opex	Market Sensitive cost inputs	This information contains details on current supplier's contracts	Disclosure will effect both supplier's market position and AusNet Services ability to obtain competitive prices in	We consider there is little public benefit or consumer interest in supplier contracts details

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					the future.	
Appendix 7D: Axiom Economics, Consistency of the Victorian Gas Distribution Businesses Joint Marketing Campaign with Rule 91 - Dentsu AEGIS network marketing plan	Commercial in confidence market information	Opex step change	Market Sensitive	This information is market sensitive information	The Dentsu AEGIS network marketing plan contains cost and contract information	We consider there is little public benefit or consumer interest in supplier contracts details
Appendix 6A - Gas Distribution Network: Technology Strategy CY2018 – 2022 P17, Sect 4.1.1 P52, App A P61, App B P105,109,110, App D	The Technology Strategy contains a future view of Technology Strategy; future plans, costs and timelines. The Technology function relies on resourcing from companies external to the organisation so disclosure of this information will	CAPEX	Market Sensitive Cost Inputs / Market Intelligence / Strategic Information	The document identifies use of 3rd party vendors, organisations and software products used within AusNet Services.	Disclosure of this information to the general public conflicts with current contractual restrictions and represents potential breaches and penalties on admission. This will impact the ability to provide value for money through competitive prices.	We believe there is not the requisite degree of public benefit in disclosing market sensitive costing/program and strategic information to customers and the third party supplier's competitors, which would outweigh the detriment to us and the third party

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	impact future operations and competitive pricing.					supplier. Competitors of the supplier having access to the supplier's prices and timelines would distort the market and affect our ability to obtain competitive prices in future tender processes. It might also damage the third party supplier's position in a market in which that third party supplier competes.
Appendix 6A - Gas Distribution Network: Technology Strategy CY2018 – 2022 P46, App A	The Technology Strategy provides details on the budgets and planned timing for initiatives in	CAPEX	Market Sensitive Cost Inputs / Market Sensitive Timing inputs / Market Intelligence / Strategic	The document identifies proposed costing and timings of future projects.	All AusNet Services' IT projects are delivered by third party systems integrators therefore revealing project	We believe there is not the requisite degree of public benefit in disclosing market sensitive timings to

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<p>P60,61,62,63,64,65,66,67, App B</p> <p>P78,84,85,89,93,94,100,101,106, 112, App D</p>	Technology.		Information		level budgeted costs and times may guide vendors to propose costs in alignment with these budgets. These impacts the fair and true submissions of future bid processes and will also impact the ability to provide value for money through competitive prices.	<p>customers and the third party supplier's competitors, which would outweigh the detriment to us and the third party supplier.</p> <p>Competitors of the supplier having access to the supplier's prices and timelines would distort the market and affect our ability to obtain competitive prices in future tender processes. It might also damage the third party supplier's position in a market in which that third</p>

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						party supplier competes.
<p>Appendix 6A - Gas Distribution Network: Technology Strategy CY2018 – 2022</p> <p>P48,49, App A</p> <p>P109, App D</p>	<p>This information in the Technology Strategy provides detailed assessment of the strategic direction of the management of Technology assets.</p>	<p>CAPEX</p>	<p>Market Intelligence / Strategic Information</p>	<p>The document identifies proposed specific strategic direction for the management of Technology assets and applications required to support the safe and reliable operation of AusNet Services' distribution network.</p>	<p>This information is commercially sensitive and impacts the ability to provide value for money through competitive pricing.</p>	<p>We believe there is not the requisite degree of public benefit in disclosing Technology strategy to customers and the third party supplier's competitors, which would outweigh the detriment to us and the third party supplier.</p> <p>Competitors of the supplier having access to the strategy would distort the market</p>

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						and affect our ability to obtain competitive prices in future tender processes.
Appendix 6A - Gas Distribution Network: Technology Strategy CY2018 – 2022 P23,24, Sect 7.3 P26, Sect 8 P55, App A P73, App C	This information in the Technology Strategy provides security related information and implications for AusNet Services.	CAPEX	Security Threats	The document identifies detailed proposed security related threats, implications and outcomes for the AusNet Services' distribution network.	This information is commercially sensitive and reveals outcomes that may impact the safe and reliable operation of AusNet Services' distribution network.	We believe there is not the requisite degree of public benefit in disclosing security threats that would impact business operations and the AusNet Services' distribution network.

Attachment 2 - Proportion of confidential material

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
Access Arrangement Information	0	316	316	0%	100%
Appendices	206	2953	3159	7%	93%

Note: This notice is an approximate indication of the proportion and comparative proportion of material in AusNet Services' Proposal that is subject to a claim of confidentiality compared to that which is not.