## 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).
EDPR 2022-2026 Revised Proposal Section 10.5.3 p 158	Commercial in confidence information about insurance arrangements	Cost pass through	Market Sensitive Cost Inputs / Strategic Information	This information contains details about our current insurance arrangements	Disclosure may affect our ability to put in place cost effective insurance arrangements in the future and may compromise our cover	Little public benefit or consumer interest in this information
EDPR 2022-2026 Revised Proposal Section 10.11.1.3 p 166	Type and level of insurance cover; and risk mitigation of cyber attacks	Cost pass through	Information affecting the security of the network	This information in the public domain would be of concern as it relates to the security of the network	Disclosure could increase the vulnerability of the network to, and increase the risk of, cyber attacks	It is in consumers' interest that the network remains secure and reliable
Appendix 10A AON – Australian Bushfire Impact Study pg 3, 9, 11, 12 & 16 (out of 28 pages)	Commercial in confidence information about	Cost pass through	Market Sensitive Cost Inputs / Strategic Information	This information contains details about our current insurance arrangements	Disclosure may affect our ability to put in place cost effective insurance arrangements in the	Little public benefit or consumer interest in this information

Appendix 10B Insurance Certificate of Currency pg 1 (out of 1 page)	insurance arrangements Type of insurance and policy number, only	Commercial in confidence contract information	Information affecting the security of the network	This information in the public domain would be of concern as it relates to the security of the network	future and may compromise our cover Disclosure could increase the vulnerability of the network to, and increase the risk of, cyber attacks	It is in consumers' interest that the network remains secure and reliable
Metering Capex model	Cost related - Information associated with mesh and WiMAX	- Capex	Market sensitive cost - inputs/Strategic Information	<ul> <li>The model identifies 3<sup>rd</sup> party vendors used within AusNet Services.</li> <li>The model identifies current and future costings associated with vendors</li> </ul>	<ul> <li>Disclosure of this information to the general public conflicts with current contractual restrictions and represents potential breaches and penalties.</li> <li>Disclosure could disadvantage AusNet Services in future commercial engagement with vendors</li> </ul>	We believe there is not the requisite degree of public benefit in disclosing market sensitive costing and strategic information to customers and the third party supplier's competitors, which would outweigh the detriment to us and the third party supplier. Provision of this information could detriment AusNet Services in future commercial engagement leading to higher costs.
Metering reallocation calculation - capex opex model	Cost related - information	- Capex, opex	Personal information Market sensitive cost - inputs	Information directly identifies employees and their activities. Labour costs of employees are private and confidential in nature. Information also contains	It would be detrimental to employee relations to disclose employee related information. Provision of this information could compromise competitive	Provision of this information would not appear to be of any public benefit, but may compromise AusNet Services in future dealings with suppliers.

				details on current suppliers' contracts.	tender processes in the future.	
ICT Program Brief Corporate Enablement Section 2 pg 4, 5, 6 Section 3 pg 8, 9, 10, 13 Section 4 pg 15, 17, 18, 19, 21, 22, 23, 24, 25 Section 5 pg 26, 27, 28 (out of 30 pages)	<ul> <li>Cost related information</li> <li>Strategic build up</li> <li>Program scope</li> <li>Strategy business drivers and work stream benefits</li> </ul>	<ul> <li>Capex and Opex</li> <li>Detail scope</li> <li>Benefits valuation</li> </ul>	<ul> <li>Market sensitive cost inputs</li> <li>Strategic information</li> </ul>	The cost and strategic information may affect AusNet Services' ability to obtain a competitive price in future tender processes for projects	Provision of this information could compromise competitive tender processes and consulting services engagement hire	It is in consumer's interest to deliver projects at the lowest possible cost. Provision of cost information compromises our ability to source these services competitively. The likely outcome of the information being made public is that the business may face higher costs, which would not be in the long-term interests of consumers. The publication of the information does not limit stakeholders to assess and understand the substance of all issues arising from the business's information. Further, there is no public benefit to be gained from the disclosure of the information
ICT Program Brief Corporate Tele- communications Section 2 pg 4 Section 4 pg 10, 11, 12, 16, 19, 20, 21, 22, 23, 24, 26 and 27 (out of 28 pages)	<ul> <li>Cost related information</li> <li>Strategic build up</li> <li>Program scope</li> <li>Telecommunicat ions framework and strategy</li> <li>Business drivers and work stream benefits</li> </ul>	<ul> <li>Capex and Opex</li> <li>Detail scope</li> <li>Benefits valuation</li> </ul>	<ul> <li>Market Sensitive cost inputs</li> <li>Strategic information</li> </ul>	The cost and strategic information may affect AusNet Services' ability to obtain a competitive price in future tender processes for projects	Provision of this information could compromise competitive tender processes and consulting services engagement hire.	It is in consumer's interest to deliver projects at the lowest possible cost. Provision of cost information compromises our ability to source these services competitively. The likely outcome of the information being made public is that the business may face higher costs, which would not be in the long-term interests of consumers. The publication of the information does not limit stakeholders to assess and understand the

ICT Program Brief Information Management Section 2 pg 4 Section 3 pg 10, 12, 13, Section 4 pg 15, 17, 20, 22-27 Section 5 pg 28-29 (out of 35)	<ul> <li>Cost related information</li> <li>Strategic build up</li> <li>Program scope</li> <li>Information management roadmap</li> </ul>	<ul> <li>Capex and Opex</li> <li>Detail scope</li> </ul>	<ul> <li>Market sensitive cost inputs</li> <li>Strategic information</li> </ul>	The cost and strategic information may affect AusNet Services' ability to obtain a competitive price in future tender processes for projects	Provision of this information could compromise competitive tender processes and consulting services engagement hire	substance of all issues arising from the business's information. Further, there is no public benefit to be gained from the disclosure of the information It is in consumer's interest to deliver projects at the lowest possible cost. Provision of cost information compromises our ability to source these services competitively. The likely outcome of the information being made public is that the business may face higher costs, which would not be in the long-term interests of consumers. The publication of the information does not limit stakeholders to assess and understand the substance of all issues arising from the business's information. Further, there is no public benefit to be gained from the disclosure of the information
ICT Program Brief Workforce Collaboration Section 2 pg 4 Section 3 pg 8, 9 Section 4 pg 11, 12, 17, 20, 21, 22, 23, 24, 25 Section 5 pg 27, 28, 29 (out of 31 pages)	<ul> <li>Cost related information</li> <li>Strategic build up</li> <li>Program scope</li> <li>Strategy</li> <li>Business drivers and work stream benefits</li> </ul>	<ul> <li>Capex and Opex</li> <li>Detail scope</li> <li>Benefits valuation</li> </ul>	Market sensitive cost inputs	The cost and strategic information may affect AusNet Services' ability to obtain a competitive price in future tender processes for projects	Provision of this information could compromise competitive tender processes and consulting services engagement hire.	It is in consumer's interest to deliver projects at the lowest possible cost. Provision of cost information compromises our ability to source these services competitively. The likely outcome of the information being made public is that the business may face higher costs, which would not be in the long-term interests of

						consumers. The publication of the information does not limit stakeholders to assess and understand the substance of all issues arising from the business's information. Further, there is no public benefit to be gained from the disclosure of the information
Appendix 4D - AusNet Insurance Policy Consolidated FY2021 P 1-2 (out of 2 pages)	- Cost related information	<ul> <li>Opex</li> <li>Detail scope</li> </ul>	Market Sensitive cost inputs	The cost information may affect AusNet Services' ability to obtain a competitive price in future tender processes for projects	Provision of this information could compromise competitive tender processes and consulting services engagement hire.	Little public benefit or consumer interest in this information
Historic bushfire insurance premium transaction list (3 out of 3 pages)	- Cost related information	<ul> <li>Opex</li> <li>Detail scope</li> </ul>	Market Sensitive cost inputs	The cost information may affect AusNet Services' ability to obtain a competitive price in future tender processes for projects	Provision of this information could compromise competitive tender processes and consulting services engagement hire.	Little public benefit or consumer interest in this information
Revised proposal - AusNet Services distribution determination - 2021-26 - Alternative Control - ANS fee based model.xlsx	<ul> <li>Contract unit rates from competitively sourced contract and applied unit rates</li> </ul>	- Alternative Control Services	Confidential commercial contract	Unit rates from competitively sourced contract should stay confidential	Publishing specific unit would be detrimental to market competition	Unit rates (only after averaging and applying overhead rates) show the overall price and demonstrate transparency
ASD - EDPR 2022-26 Revised Proposal - Capex Model (2021-26) - 031220 - CONFIDENTIAL Sheet:	- 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	Provision of this information will compromise competitive tender processes	It is in consumers' interest to deliver this project at the lowest possible cost. Provision of cost information compromises AusNet Services' ability to source these services competitively.

'Stations'				as tender processes for this		
'Lines'				project		
'PC&A' – cost inputs for 1						
project remain						
confidential						
ESL_1						
'Downer_Contract'						
Base Forecast						
Safety – Table 3: Non-						
Safety related						
expenditure remains						
confidential						
AusNet Overheads						
Capex Immediatly						
Expensed						
Repex Analysis						
RFM_PTRM						
ASD - EDPR 2022-26	- Cost related	- capex	Market sensitive	The cost information may affect	Provision of this information will	It is in consumers' interest to deliver this project
Revised Proposal -	information		cost inputs -	AusNet Services' ability to obtain	compromise competitive tender	at the lowest possible cost. Provision of cost
Connections Capex			Unit rates	a competitive price in future	processes	information compromises AusNet Services'
Forecast Model (2021-26)				infrastructure transactions such		ability to source these services competitively.
- 031220 -				as tender processes for this		
CONFIDENTIAL						
2015-19 Actuals				project		
Other_codes						
Downer support						
Capex_Fcast_Total						
Capex_Fcast_Direct						

ASD - EDPR 2022-26	- Cost related	- Capex	Market sensitive	The cost information may affect	Provision of this information will	It is in consumers' interest to deliver this project
Revised Proposal -	information		cost inputs	AusNet Services' ability to obtain	compromise competitive tender	at the lowest possible cost. Provision of cost
REFCL KLO Total Cost				a competitive price in future	processes	information compromises AusNet Services'
Model (2021-26) -				infrastructure transactions such		ability to source these services competitively.
031220 - CONFIDENTIAL				as tender processes for this		
KLO_Det				project		
Unit_Rates				project		
Unit_Rates - \$2015						
ASD - EDPR 2022-26	- Cost related	- Capex	Market sensitive	The cost information may affect	Provision of this information will	It is in consumers' interest to deliver this project
Revised Proposal –	information		cost inputs	AusNet Services' ability to obtain	compromise competitive tender	at the lowest possible cost. Provision of cost
Updated REFCL				a competitive price in future	processes	information compromises AusNet Services'
Augmentation Total Cost Model (2021-26) –				infrastructure transactions such		ability to source these services competitively.
031220 - CONFIDENTIAL				as tender processes for this		
WOTS_Det				project		
BDL_Det						
ELM_Det						
RWN_Det						
KMS_Det						
WGI_Det						
BGE_Det						
LDL_Det						
Single GFN costs						
Unit_Rates						
Unit_Rates - \$2015						

	- Cost related	- Depreciation				
ASD - EDPR 2022-26			Market sensitive	The cost information may affect	Provision of this information will	It is in consumers' interest to deliver this project
Revised Proposal -	information		cost inputs -	AusNet Services' ability to obtain	compromise competitive tender	at the lowest possible cost. Provision of cost
Selected Network SCADA			Unit rates	a competitive price in future	processes	information compromises AusNet Services'
assets opening RAB				infrastructure transactions such		ability to source these services competitively.
calculation - 031220 -						ability to source these services competitively.
CONFIDENTIAL				as tender processes for this		
2021 RAB				project		
Installed assets						
Historical RAB – relays						
Historical RAB – RTUs						
IED Table						
ASD - EDPR 2022-26	- Cost related	- Depreciation	Market sensitive	The cost information may affect	Provision of this information will	It is in consumers' interest to deliver this project
Revised Proposal –	information		cost inputs -	AusNet Services' ability to obtain	compromise competitive tender	at the lowest possible cost. Provision of cost
Depreciation Tracking			Unit rates			
Model (2021-26) -				a competitive price in future	processes	information compromises AusNet Services'
031220 – CONFIDENTIAL				infrastructure transactions such		ability to source these services competitively.
Depr schedule - Actual				as tender processes for this		
RAB depn offset				project		

ASD - EDPR 2022-26	- Cost related	- Depreciation	Market sensitive	The cost information may affect	Provision of this information will	It is in consumers' interest to deliver this project
<b>Revised Proposal -</b>	information		cost inputs -	AusNet Services' ability to obtain	compromise competitive tender	at the lowest possible cost. Provision of cost
Bushfire Passthrough -			Unit rates	a competitive price in future	processes	information compromises AusNet Services'
031220 - CONFIDENTIAL				infrastructure transactions such		ability to source these services competitively.
Table 1				as tender processes for this		
				project		

## **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
EDPR 2022-26 Revised Regulatory Proposal, Appendices, Models and Supporting Documents	114	1139	1253	9.1%	90.9%

Note: This notice is an approximate indication of the proportion and comparative proportion of material in ASD – EDPR 2022-26 Revised Regulatory Proposal that is subject to a claim of confidentiality compared to that which is not.