

January 2022

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Confidentiality Register January 2022

Confidentiality Register

Title, page and paragraph number of document containing confidential information	Description of the confidential information	Topic the confidential information relates to (e.g. capex, opex, WACC etc.)	Identify the recognised confidentiality category that the information falls within.	Provide a brief explanation of why the information falls into the selected category.	Specify reasons supporting how and why detriment may be caused from disclosing the identified information.	Provide any reasons supporting why the identified detriment is not outweighed by the public benefit.
ENET019 – ElectraNet – WACC Nominated Averaging Periods Letter	Nominated averaging periods	Rate of return	Market sensitive cost inputs	This information would affect ElectraNet's ability to obtain competitive prices in relation to the cost of equity and debt; and would distort the Financial Market.	If this information is disclosed, it would result in increases to the cost of equity and debt and distort the market.	If published this information will compromise ElectraNet's ability to deliver the lowest possible costs which would be detrimental to customer's interests due to the higher costs of equity and debt.
ENET026, ENET027 – Marsh – Insurance Cost Forecasts 2024- 2028	Details of insurance arrangements including limits of premiums, specific loss events and the associated costs	Operating Expenditure - Details of insurance arrangements	Market sensitive cost inputs	The information could provide details of insurance cover which could allow entities access to information that would adversely affect ElectraNet's ability to negotiate competitive prices.	If this information is disclosed, it would impact ElectraNet's ability to obtain competitive prices in the market place.	If published this information will compromise ElectraNet's ability to deliver the lowest possible costs which would be detrimental to customer's interests.
ENET028 - Deloitte Cyber Security Assessment Report (Claim covers entirety of this report)	Details of cyber security capability, including the relevant requirements to meet the Australian Energy Sector Cyber Security Framework.	Operating Expenditure – Details of cyber security arrangements	Information affecting the security of the network and market sensitive costs inputs	This information could provide details of ElectraNet cyber security strategy and costs, which could adversely impact ElectraNet's cyber security and ability to negotiate competitive prices.	If this information is disclosed, it would impact ElectraNet's ability to maintain cyber security and obtain competitive prices in the market place.	If published this information will compromise ElectraNet's ability to maintain adequate cyber security placing the network at significant risk. If the market sensitive costs inputs are published these will impact ElectraNet's ability to deliver the lowest possible costs. Both these impacts will be detrimental to customer's interests.
ENET041, ENET042 - Workbook 1 – Tab 2.6 Non-Network, Table 2.6.3 Annual Descriptor Metrics (Cells E58 to K60)	Details of future employee numbers	Capital Expenditure and Operational Expenditure	Strategic Information	This information is highly sensitive and details ElectraNet internal strategic planning regarding workforce numbers.	If this information is disclosed to the public it would impact on ElectraNet's ability to conduct appropriate workforce and business planning, impacting ElectraNet's ability to be obtain competitive prices in the market.	If published this information will compromise ElectraNet's ability to deliver the lowest possible costs which would be detrimental to customer's interests.



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ENET041, ENET042 - Workbook 1 – Tab 5.4 Utilisation – Spatial, Table: 5.4 Non-Coincident & Coincident Maximum Demand (Cells Q710 to W1045)	Maximum demand information for individual customers Coincident and non-coincident MW and MWA forecasts under 10% PoE and 50% PoE conditions	Demand	Personal information	The connection points removed are unregulated connection points and provide information about third parties to whom ElectraNet owes a duty of confidentiality.	If this information is disclosed to the public it would be in breach of the National Electricity Rules (SA), clause 7.7. In addition, disclosing this information would potentially be damaging to the third parties, as key commercial insights could be determined from the data.	Release of the information would be detrimental to the public interest, as it would place ElectraNet in breach of its obligations.
ENET041, ENET042 - Workbook 1 – Tab 8.2 Capex – Table 8.2.7 Immediate Expensing of Capex (Cells C10 to D60) and ENET049, ENET050 - Workbook 8 – Tab 8.2 Capex – Table 8.2.7 Immediate Expensing of Capex (Cells C10 to E60)	Details of ElectraNet's immediate expenses of capex for taxation purposes	Taxation	Market Sensitive Inputs	This information, including tax returns for ElectraNet are not public knowledge by taxpayers.	If this information is disclosed, it would result in cost increases to ElectraNet, as it could be misinterpreted and used detrimentally by third parties.	There is no public benefit for this information, and it could result in misinterpretations particularly because it is only part of ElectraNet's taxation expenses.
ENET032, ENET033 – STPIS Network Capability Component Network Limits Information	Injection point information for individual customers	Demand	Personal information	The injection points removed are unregulated injection points and provide information about third parties to whom ElectraNet owes a duty of confidentiality.	If this information is disclosed to the public it would be in breach of the National Electricity Rules (SA), clause 7.7. In addition, disclosing this information would potentially be damaging to the third parties, as key commercial insights could be determined from the data.	Release of the information would be detrimental to the public interest, as it would place ElectraNet in breach of its obligations.
ENET038 – Ernst and Young - RIN Audit and Review Opinions (Claim covers entirety of this document)	Details of Audit Review and Opinion	Audit Review and Opinion for RIN	Other	This information is provided by EY which has not given permission for this document to be disclosed as it has been prepared for the AER's specific purpose.	The review and opinion is provided for a specific purpose and could be misinterpreted and used detrimentally by third parties.	Release of the information would be detrimental to the public interest as it would place ElectraNet in breach of its obligations.
ENET020 – Director's Responsibility Statement	Details of directors' personal information	Director's Responsibility Statement	Personal information	This provides personal details about individuals whose identities are apparent.	If this information is disclosed, it would result in directors' privacy being breached.	There is no benefit for this information to be released to the public.



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ENET039 – RIN Statutory Declaration	Details of employees' personal information	Statutory Declaration	Personal information	This provides personal details about individuals whose identities are apparent.	If this information is disclosed, it would result in employees' privacy being breached.	There is no benefit for this information to be released to the public.

