

Essential Energy AERD Submission 2015-19 - Confidentiality Claim Log

Business Name : ICT

Date: 29/05/14

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).
ICT Business Plan v1.0 - Confidential.docx	Security risks, weaknesses, and proposed strategy and plan for protection.	Information and Cyber security protection strategy.	Information affecting the security of the network.	Describes identified weakness in Essential Energy's ability to protect against cyber security attacks and to manage information security risks.	Inference of information reduces our effective security by making our identified weaknesses easier to target or leverage in an attack. Additionally, public scrutiny and opinion around the lack of security applied to protecting critical infrastructure would be a costly distraction from business objectives that has not been accounted for.	No public benefit would be gained from this information.
AER V2 Estimates - Confidential.xlsx	Vendor/ Product names and ICT	Vendor information	Market Sensitive cost inputs	Vendor/ Product names and ICT	Releasing individual or vendor names raises privacy concerns	No public benefit would be gained from this information.
Charter ICT Program Review Group - PRG v2.0 - Confidential.docx	This document specifically names EssE employees	EssE personnel	Personal Information	Specifically names EssE employees	Releasing individual or vendor names raises privacy concerns	No public benefit would be gained from this information.

Customer engagement insights_Future IT Capabilities and Solutions - Confidential.docx	This document specifically names EssE employees	EssE personnel	Personal Information	Specifically names EssE employees	Releasing individual or vendor names raises privacy concerns	No public benefit would be gained from this information.
DR Testing Matrix-FINAL-v0.4- 2014 DR Test Schedule - Confidential.pdf	Vendor/ Product names and ICT	Vendor information	Market Sensitive cost inputs	Vendor/ Product names and ICT	Releasing individual or vendor names raises privacy concerns	No public benefit would be gained from this information.
Draft ICT Steering Committee Charter v0.6 (23 Nov 12) - Confidential.docx	This document specifically names EssE employees	EssE personnel	Personal Information	Specifically names EssE employees	Releasing individual or vendor names raises privacy concerns	No public benefit would be gained from this information.
ICT Portfolio Prioritisation FY15-19 (20 Nov 13) v0.2 - Confidential.xlsx	Vendor/ Product names and ICT Project Financial Information	Capex/Opex Vendor information	Market Sensitive cost inputs	Vendor/ Product names and ICT Project Financial Information	Vendor pricing is provided under confidentiality agreement and disclosure would place EE in breach.	No public benefit would be gained from this information.
ICT System SLAs v3.1 - Confidential.pdf	This document specifically names EssE employees Vendor/ Product names	Capex/Opex Vendor information EssE personnel	Personal Information Market Sensitive cost inputs	Specifically names EssE employees Vendor/ Product names and ICT	Vendor pricing is provided under confidentiality agreement and disclosure would place EE in breach. Releasing individual or vendor names raises privacy concerns	No public benefit would be gained from this information.
11.08.13 Approved - VIMS Project Approval- full pack - Confidential.pdf	This document specifically names EssE employees Vendor/ Product names and ICT Project Financial Information	Capex/Opex Vendor information EssE personnel	Personal Information Market Sensitive cost inputs	Specifically names EssE employees Vendor/ Product names and ICT Project Financial Information	Vendor pricing is provided under confidentiality agreement and disclosure would place EE in breach. Releasing individual or vendor names raises privacy concerns	No public benefit would be gained from this information.
12.16.13 Approval - Business Case - Peoplesoft Upgrade - C6246 - Confidential.pdf	This document specifically names EssE employees Vendor/ Product	Capex/Opex Vendor information EssE personnel	Personal Information Market Sensitive cost inputs	Specifically names EssE employees Vendor/ Product names and ICT Project Financial Information	Vendor pricing is provided under confidentiality agreement and disclosure would place EE in breach.	No public benefit would be gained from this information.

	names and ICT Project Financial Information				Releasing individual or vendor names raises privacy concerns	
C6246 - PeopleSoft Upgrade (Part A) CID v2.1b (Final) - Confidential.doc	This document specifically names EssE employees Vendor/ Product names and ICT Project Financial Information	Capex/Opex Vendor information EssE personnel	Personal Information Market Sensitive cost inputs	Specifically names EssE employees Vendor/ Product names and ICT Project Financial Information	Vendor pricing is provided under confidentiality agreement and disclosure would place EE in breach. Releasing individual or vendor names raises privacy concerns	No public benefit would be gained from this information.
C6242 Network Billing & CIS CID (Part A) v1.1 - Confidential.docx	This document specifically names EssE employees Vendor/ Product names and ICT Project Financial Information	Capex/Opex Vendor information EssE personnel	Personal Information Market Sensitive cost inputs	Specifically names EssE employees Vendor/ Product names and ICT Project Financial Information	Vendor pricing is provided under confidentiality agreement and disclosure would place EE in breach. Releasing individual or vendor names raises privacy concerns	No public benefit would be gained from this information.
C6242 Exception Report 3 V1.3 - Confidential.docx	Vendor Pricing This document specifically names EssE employees Vendor/ Product names and ICT Project Financial Information	Capex Vendor information EssE personnel	Personal Information Market Sensitive cost inputs	Outlines supplier prices Specifically names EssE employees Vendor/ Product names and ICT Project Financial Information	Vendor pricing is provided under confidentiality agreement and disclosure would place EE in breach. Releasing individual or vendor names raises privacy concerns	No public benefit would be gained from this information.
ICT Capex Approvals 20140203 (COO-ICT SC - C6242 ER) - Confidential.pdf	This document specifically names EssE employees	EssE personnel	Personal Information	Specifically names EssE employees	Releasing individual or vendor names raises privacy concerns	No public benefit would be gained from this information.
Essential Energy signed minutes 31 July 2013 - extract - Confidential.pdf	This document specifically names EssE employees Vendor/ Product names and ICT	Capex/Opex Vendor information EssE personnel	Personal Information Market Sensitive cost inputs	Specifically names EssE employees Vendor/ Product names and ICT Project Financial Information	Vendor pricing is provided under confidentiality agreement and disclosure would place EE in breach. Releasing individual or vendor	No public benefit would be gained from this information.

	Project Financial Information				names raises privacy concerns	
NCIS Options Paper - Confidential.pdf	Vendor pricing This document specifically names EssE employees Vendor/ Product names and ICT Project Financial Information	Capex/Opex Vendor information EssE personnel	Personal Information Market Sensitive cost inputs	Outlines supplier prices Specifically names EssE employees Vendor/ Product names and ICT Project Financial Information	Vendor pricing is provided under confidentiality agreement and disclosure would place EE in breach. Releasing individual or vendor names raises privacy concerns	No public benefit would be gained from this information.
NCIS Financials Summary - Confidential.xlsx	Vendor pricing Vendor/ Product names and ICT Project Financial Information	Capex/Opex Vendor information	Market Sensitive cost inputs	Outlines supplier prices Vendor/ Product names and ICT Project Financial Information	Vendor pricing is provided under confidentiality agreement and disclosure would place EE in breach. Releasing vendor names raises privacy concerns	No public benefit would be gained from this information.
C6067 NGC Exception Report # 4 v1.3 - Confidential.docx	This document specifically names EssE employees Vendor/ Product names and ICT Project Financial Information	Capex/Opex Vendor information EssE personnel	Personal Information Market Sensitive cost inputs	Specifically names EssE employees Vendor/ Product names and ICT Project Financial Information	Vendor pricing is provided under confidentiality agreement and disclosure would place EE in breach. Releasing individual or vendor names raises privacy concerns	No public benefit would be gained from this information.
ICT Capex Approvals 20140324 (ICT SC) - Confidential.pdf	This document specifically names EssE employees Vendor/ Product names and ICT Project Financial Information	Capex/Opex Vendor information EssE personnel	Personal Information Market Sensitive cost inputs	Specifically names EssE employees Vendor/ Product names and ICT Project Financial Information	Vendor pricing is provided under confidentiality agreement and disclosure would place EE in breach. Releasing individual or vendor names raises privacy concerns	No public benefit would be gained from this information.

C5347 SVP Phase II - Corporate Business Case - PART A FINAL - Confidential.pdf	This document specifically names EssE employees Vendor/ Product names and ICT Project Financial Information	Capex/Opex Vendor information EssE personnel	Personal Information Market Sensitive cost inputs	Specifically names EssE employees Vendor/ Product names and ICT Project Financial Information	Vendor pricing is provided under confidentiality agreement and disclosure would place EE in breach. Releasing individual or vendor names raises privacy concerns	No public benefit would be gained from this information.
C5347 SVP Phase II - Corporate Business Case - PART A FINAL e-mail approvals - Confidential.pdf	This document specifically names EssE employees	EssE personnel	Personal Information	Specifically names EssE employees	Releasing individual or vendor names raises privacy concerns	No public benefit would be gained from this information.
C5347 Smart Vehicles Exception Report 3 v1.0 - Confidential.docx	Vendor and Resource pricing This document specifically names EssE employees Vendor/ Product names and ICT Project Financial Information	Capex Vendor information EssE personnel	Personal Information Market Sensitive cost inputs	Outlines supplier/ Contractor prices Specifically names EssE employees Vendor/ Product names and ICT Project Financial Information	Vendor pricing is provided under confidentiality agreement and disclosure would place EE in breach. Releasing individual or vendor names raises privacy concerns	No public benefit would be gained from this information.
ICT Capex Approvals 20131125 (ICT SC) - Confidential.pdf	This document specifically names EssE employees Vendor/ Product names and ICT Project Financial Information	Capex/Opex Vendor information EssE personnel	Personal Information Market Sensitive cost inputs	Specifically names EssE employees Vendor/ Product names and ICT Project Financial Information	Vendor pricing is provided under confidentiality agreement and disclosure would place EE in breach. Releasing individual or vendor names raises privacy concerns	No public benefit would be gained from this information.
1. ICT Scorecard (Dec 13) Final - Confidential.pdf	This document specifically names EssE employees Vendor/ Product names and ICT Project Financial Information	Capex/Opex Vendor information EssE personnel	Personal Information Market Sensitive cost inputs	Specifically names EssE employees Vendor/ Product names and ICT Project Financial Information	Vendor pricing is provided under confidentiality agreement and disclosure would place EE in breach. Releasing individual or vendor names raises privacy concerns	No public benefit would be gained from this information.

Investment Case Data Management and Analytics FINAL 13 May 2014 - Confidential.docx	Vendor Pricing This document specifically names EssE employees Vendor/ Product names and ICT Project Financial Information	Capex Vendor information EssE personnel	Personal Information Market Sensitive cost inputs	Outlines supplier prices Specifically names EssE employees Vendor/ Product names and ICT Project Financial Information	Vendor pricing is provided under confidentiality agreement and disclosure would place EE in breach. Releasing individual or vendor names raises privacy concerns	No public benefit would be gained from this information.
C6273 Master Data Management Business Case v1.0 - Confidential.docx	This document specifically names EssE employees Vendor/ Product names and ICT Project Financial Information External and internal labour pricing	Capex/Opex Vendor information EssE personnel	Personal Information Market Sensitive cost inputs	Specifically names EssE employees Vendor/ Product names and ICT Project Financial Information Outlines external and internal labour unit rates	Vendor pricing is provided under confidentiality agreement and disclosure would place EE in breach. Releasing individual or vendor names raises privacy concerns Could affect the vendor	No public benefit would be gained from this information.
IM Strategy 2012_council_v7 - Confidential.pptx	ICT Project Financial Information	Capex/Opex	Market Sensitive cost inputs	ICT Project Financial Information	Vendor pricing is provided under confidentiality agreement and disclosure would place EE in breach.	No public benefit would be gained from this information.
Document Management and Digital Records Management v 1.0 - FINAL 14 May 2014 - Confidential.docx	This document specifically names EssE employees Vendor/ Product names and ICT Project Financial Information	Capex/Opex Vendor information EssE personnel	Personal Information Market Sensitive cost inputs	Specifically names EssE employees Vendor/ Product names and ICT Project Financial Information	Vendor pricing is provided under confidentiality agreement and disclosure would place EE in breach. Releasing individual or vendor names raises privacy concerns	No public benefit would be gained from this information.
Innovation Technology v1.0 - FINAL 13 May 2014_confidential.docx	This document specifically names EssE employees Vendor/ Product names and ICT Project Financial	Capex/Opex Vendor information EssE personnel	Personal Information Market Sensitive cost inputs	Specifically names EssE employees Vendor/ Product names and ICT Project Financial Information	Vendor pricing is provided under confidentiality agreement and disclosure would place EE in breach. Releasing individual or vendor names raises privacy concerns	No public benefit would be gained from this information.

	Information					
Investment Case ICT Asset Management Program FY15-19 FINAL 13 May 20142014 - Confidential.docx	This document specifically names EssE employees Vendor/ Product names and ICT Project Financial Information	Capex/Opex Vendor information EssE personnel	Personal Information Market Sensitive cost inputs	Specifically names EssE employees Vendor/ Product names and ICT Project Financial Information	Vendor pricing is provided under confidentiality agreement and disclosure would place EE in breach. Releasing individual or vendor names raises privacy concerns	No public benefit would be gained from this information.
Briefing - AER Computers and mobile Device estimates2014 - Confidential.docx	This document specifically names EssE employees Vendor/ Product names	Vendor information EssE personnel	Personal Information	Specifically names EssE employees Vendor/ Product names	Releasing individual or vendor names raises privacy concerns	No public benefit would be gained from this information.
Capex Investment Case Estimation_Infrastructure Lifecycle_Signed2014 - Confidential.docx	This document specifically names EssE employees Vendor/ Product names and ICT Project Financial Information	Capex/Opex Vendor information EssE personnel	Personal Information Market Sensitive cost inputs	Specifically names EssE employees Vendor/ Product names and ICT Project Financial Information	Vendor pricing is provided under confidentiality agreement and disclosure would place EE in breach. Releasing individual or vendor names raises privacy concerns	No public benefit would be gained from this information.
Capital Investment forecast summary_Application patch program NS2014 - Confidential.docx	This document specifically names EssE employees Vendor/ Product names and ICT Project Financial Information	Capex/Opex Vendor information EssE personnel	Personal Information Market Sensitive cost inputs	Specifically names EssE employees Vendor/ Product names and ICT Project Financial Information	Vendor pricing is provided under confidentiality agreement and disclosure would place EE in breach. Releasing individual or vendor names raises privacy concerns	No public benefit would be gained from this information.
Capital Investment forecast summary_Infrastructure Lifecycle_A2014 - Confidential.docx	This document specifically names EssE employees Vendor/ Product names and ICT	Capex/Opex Vendor information EssE personnel	Personal Information Market Sensitive cost inputs	Specifically names EssE employees Vendor/ Product names and ICT Project Financial Information	Vendor pricing is provided under confidentiality agreement and disclosure would place EE in breach. Releasing individual or vendor	No public benefit would be gained from this information.

	Project Financial Information				names raises privacy concerns	
ELT - Mobility Briefing December 20132014 - Confidential.docx	This document specifically names EssE employees Vendor/ Product names	Vendor information EssE personnel	Personal Information Market Sensitive cost inputs	Specifically names EssE employees Vendor/ Product names	Releasing individual or vendor names raises privacy concerns	No public benefit would be gained from this information.
ELT paper Mobile Devices_Tactical Solution FINAL - Confidential.docx	This document specifically names EssE employees Vendor/ Product names and ICT Project Financial Information	Capex/Opex Vendor information EssE personnel	Personal Information Market Sensitive cost inputs	Specifically names EssE employees Vendor/ Product names and ICT Project Financial Information	Vendor pricing is provided under confidentiality agreement and disclosure would place EE in breach. Releasing individual or vendor names raises privacy concerns	No public benefit would be gained from this information.
Investment Case Estimation_Infrastructure Lifecycle Program2014 - Confidential.docx	This document specifically names EssE employees Vendor/ Product names and ICT Project Financial Information	Capex/Opex Vendor information EssE personnel	Personal Information Market Sensitive cost inputs	Specifically names EssE employees Vendor/ Product names and ICT Project Financial Information	Vendor pricing is provided under confidentiality agreement and disclosure would place EE in breach. Releasing individual or vendor names raises privacy concerns	No public benefit would be gained from this information.
WIN 7 Costing2014 - Confidential.xlsx	Vendor/ Product names and ICT Project Financial Information	Capex/Opex Vendor information	Market Sensitive cost inputs	Vendor/ Product names and ICT Project Financial Information	Vendor pricing is provided under confidentiality agreement and disclosure would place EE in breach. Releasing individual or vendor names raises privacy concerns	No public benefit would be gained from this information.
TABLE_1_130612 ICT approach summary MZ_v13_445pm_Thu4July 2014 - Confidential.docx	Dated Corporate strategies of Ausgrid & Endeavour Energy Extract from Gartner research	Capex & Opex Private Research Material EssE personnel Vendor	Strategic Information Other Personal Information	Outlines ICT strategic directions and costs which are dated and may have changed leading to misleading information. The extract is provided under	Could compromise AER submissions of Ausgrid and Endeavour. Research material is provided under confidentiality agreement and disclosure would place EE	No public benefit would be gained from this information.

	<p>material.</p> <p>This document specifically names EssE employees Vendor/ Product names and ICT Project Financial Information</p>	information	Market Sensitive cost inputs	<p>contract to Gartner Inc.</p> <p>Specifically names EssE employees Vendor/ Product names and ICT Project Financial Information</p>	<p>in breach.</p> <p>Vendor pricing is provided under confidentiality agreement and disclosure would place EE in breach.</p> <p>Releasing individual or vendor names raises privacy concerns</p>	
Information Security Program CID V1.02014 - Confidential.docx	Security risks, weaknesses, and proposed strategy and plan for protection.	Information and Cyber security protection strategy.	Information affecting the security of the network.	Describes identified weakness in Essential Energy's ability to protect against cyber security attacks and to manage information security risks.	<p>Inference of information reduces our effective security by making our identified weaknesses easier to target or leverage in an attack.</p> <p>Additionally, public scrutiny and opinion around the lack of security applied to protecting critical infrastructure would be a costly distraction from business objectives that has not been accounted for.</p>	No public benefit would be gained from this information.
Essential Energy ISO 27001 Continuing Assessment Visit Report November-2013 v1.0 - Confidential.pdf	Security risks, weaknesses, and proposed strategy and plan for protection.	Information and Cyber security protection strategy.	Information affecting the security of the network.	Describes identified weakness in Essential Energy's ability to protect against cyber security attacks and to manage information security risks.	<p>Inference of information reduces our effective security by making our identified weaknesses easier to target or leverage in an attack.</p> <p>Additionally, public scrutiny and opinion around the lack of security applied to protecting critical infrastructure would be a costly distraction from business objectives that has not been accounted for.</p>	No public benefit would be gained from this information.

<p>2013 IT Benchmarking Final Report – Essential Energy2014 - Confidential.pdf</p> <p>Entire document is subject to commercial confidence - a <u>Public</u> version of the report has <u>not</u> been provided per KPMG's instruction</p>	<p>Contains performance information of industry participants.</p>	<p>Capex/Opex</p>	<p>Market Sensitive cost inputs</p>	<p>Contains performance information of industry participants.</p>	<p>Document is commercial-in-confidence per report authors KPMG - a Public version has not been provided at the specific instruction of KPMG.</p>	<p>No public benefit would be gained from this information.</p>
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