

Attachment RIN 1.05

Reset RIN claims for confidentiality

31 January 2023



Confidentiality

The table below identifies confidential sections of documents we have submitted in our response to the AER's Regulatory Information Notice (Reset RIN).

Please also note

- 1. Page number references relate to the page number indicated on the left-hand bottom side of the document, and not the page number indicated in the PDF version.
- 2. Where confidential information is contained in an excel workbook we have treated one worksheet as one page for the purposes of the calculation provided in Table 2.

Table 1: Details of confidentiality claim

Title, page and paragraph number	Description of the confidential information.	Topic of the confidential information	Confidentiality category	Confidentiality category explanation	Reasons for detriment	Public benefit test
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).
RIN1.01 - Cover Letter Reset	RIN					



Title, page and paragraph number	Description of the confidential information.	Topic of the confidential information	Confidentiality category	Confidentiality category explanation	Reasons for detriment	Public benefit test
Cover Letter Page 1 1 page	Power and Water CEO signature	Cover Letter	Personal Information	The CEO's signature is personal information which should not be disclosed without the CEO's consent.	Making the CEO's signature publicly available could expose her to malicious actors and potential or actual identity theft. The CEO has not agreed to her signature being made publicly available	There is no public interest in the CEO's signature being publicly disclosed. The public interest is met by the AER being provided with the signed cover letter submitting Power and Water's regulatory proposal. Consequently, the potential for malicious actors to attempt to use the signature dictates that the overall public interest is in keeping the signature confidential
RIN1.04 - Reset RIN Statutory	y Declaration Signed					
Attestation at end of Statutory Declaration CEO Signature, substituted with the words "Djuna Pollard" Signature and address of person before whom declaration was made.	Power and Water Chief Executive Officer's signature on Statutory Declaration required to support response to Reset RIN	Reset RIN Statutory Declaration	Personal Information	The Chief Executive Officer's signature is personal information which should not be disclosed without the CEO's consent. The signature and address of the person before whom the	Making the signatures and address publicly available could expose those persons to malicious actors and potential or actual identity theft. Neither person has agreed to their signature or	There is no public interest in the CEO's signature or the person before whom the declaration was made signature and address being publicly disclosed. The public interest is met by the AER being provided with the signed Statutory Declaration to



Title, page and paragraph number	Description of the confidential information.	Topic of the confidential information	Confidentiality category	Confidentiality category explanation	Reasons for detriment	Public benefit test
1 page				declaration was made is also personal information.	address being made publicly available	support the response to the Reset RIN. Consequently, the potential for malicious actors to attempt to use the signature dictates that the overall public interest is in keeping the signature confidential.
RIN1.08 RIN Population Mod	el					
Worksheet: 'WkB_1_7.2' Cells: F14 and F43 Total worksheet: 1	Information about a customer	Contingent Projects	Personal Information	Information about an individual or customer's potential connection whose identity is apparent, or can reasonably be ascertained from the information	Disclosure of information about the customer's potential connection to the network	The name of the customer is not essential for the AER or stakeholders to assess and understand the relevant aspect of the proposed contingent project. Consequently the potential disadvantage for the customer outweighs any public benefit in the customer name being known.
Worksheet: 'WkB_1_2.6.5'	Total capex estimates for 6 different projects	ICT Capex forecasts	Market sensitive cost inputs	This information contains total cost estimates for six projects which are	If these market sensitive inputs are released prior to a competitive tender, we may not obtain the	If our competitive position is undermined and we pay more for our contracted services, this would adversely impact



Title, page and paragraph number	Description of the confidential information.	Topic of the confidential information	Confidentiality category	Confidentiality category explanation	Reasons for detriment	Public benefit test
Cells: G44:M45, G48:M49, G51:M51, and G53:M53. Total worksheet: 1				considered detrimental to future commercial tenders if released.	most cost-efficient quotes for our contracted services (as service providers will most likely quote close to our anticipated inputs).	upon our ability to efficiently deliver the capital works program which is not in the long-term interests of consumers. Consumers benefit from Power and Water negotiating competitive market rates to ensure efficient costs.
RIN 1.09 Workbook 1 Table 7	7.2 Contingent Projects					
Worksheet: '7.2 Contingent projects' Cells: D12 Total worksheet: 1	Customer Name	Contingent Projects	Personal Information	This information relates to a proposed development of a customer which forms part of the trigger for the proposed contingent project. This project is not currently publicly known.	Disclosure of information about a customer's proposed development may adversely affect the commercial position of the customer.	Whilst the customer's proposed development as a trigger is an important aspect of the AER's assessment and there is pubic interest in the veracity of the trigger being tested, such testing can be satisfactorily undertaken by the AER without it being made public, such that on the potential detriment to the customer outweighs the public interest of the proposed trigger for the



Title, page and paragraph number	Description of the confidential information.	Topic of the confidential information	Confidentiality category	Confidentiality category explanation	Reasons for detriment	Public benefit test
RIN1.10 Reset RIN Workboo	k 2 Historical Data					continent project being publicly known.
Worksheet: 4.2 Metering - Capex Table 4.2. Cells: F86:J99 Total worksheet: 1	Metering expenditure	Metering	Market sensitive cost inputs	The information provided includes metering expenditure in detailed categories with matching volumes and will allow our unit rates to be determined by competitors.	Disclosure is likely to undermine Power and Water's position in negotiating its future metering requirements, which may result in higher costs for Power and Water's customers.	If our competitive position is undermined and we pay more for our contracted services, this would adversely impact upon our ability to efficiently deliver our metering services which is not in the long-term interests of consumers. Consumers benefit from Power and Water negotiating competitive market rates to ensure efficient costs.



Proportion of confidential information

Table 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
Power and Water Response to Reset RIN	6	221	227	2.6%	97.4%

