



Confidentiality Template

16 March 2018



Confidentiality Template

The table below identifies confidential sections of documents we have submitted to the AER. These documents have been identified as confidential in our “Document register - AER Proposal – 16 March 2018” (Attachment 1.21A). We have applied the AER’s confidentiality templates to explain the reasons why we have sought confidentiality on the material provided. We note that we have separately identified confidential information for documents relating to our response to the AER’s Regulatory Information Notice at Attachment 11.18.

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).
AEMO Power and Water Corporation Maximum Demand, Energy Consumption, and Connections Forecasts – 2017 Implementation for Forecasting Procedure - Attachment 4.4						
Page 6, paragraph 2	Customer name	loads	Personal information	Customers name is directly listed.	Information reveals commercially sensitive customer information.	There is no public benefit to disclosing customer information.
Page 10, paragraph 1	Customer names	loads	Personal information	Customers name is directly listed.	Information reveals commercially sensitive customer information.	There is no public benefit to disclosing customer information.
Page 39, table entry 23	Customer name	loads	Personal information	Feeds a direct a sole customer.	Information reveals commercially sensitive customer information.	There is no public benefit to disclosing customer information.
Page 40-44 Appendix G	Customer	loads	Personal information	Customer names/loads/lots are detailed.	Information reveals commercially sensitive customer information.	There is no public benefit to disclosing customer information.
Page 45, chart	Customer	load	Personal information	Customers load profile and growth is shown.	Information reveals commercially sensitive	There is no public benefit to disclosing customer

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					customer information.	information.
NPR1419 Annual Transmission Planning Report 2013-14 – Attachment 4.6						
Page 3, Table 1.1	Customer names	loads	Personal information	Customers name and load is directly listed.	Information reveals commercially sensitive customer information.	There is no public benefit to disclosing customer information.
Rate of Return Averaging Periods – Attachment 1.9						
Page 3 Clause 1.2	Rates	Rate of Return	Averaging period	The averaging period's attachment lists our proposed averaging periods for resetting the rate of return allowance each year over the 2019-24 regulatory period. This information may signal when we may undertake various debt management activities.	Disclosure could undermine our ability to realise fair execution on future debt raising and / or financial transactions by signalling to the market when we might undertake those transactions.	If made public, our financing costs could be negatively affected which could have a longer-term impact on our financial viability and our service to our customers. There does not appear to be any obvious public benefit from creating this risk through disclosure.
SCS and ACS Opex Step Changes – Attachment 3.2						
SCS and ACS opex step changes, pages 4, 16 and 22	Impact of our New and Replacement Meter Policy on existing and future contractual arrangements	Opex	Market sensitive cost inputs	Release of our existing contractual arrangements for manual meter reading services currently provided to us is market sensitive information.	Disclosure could undermine our position in negotiating our current manual meter reading and meter provision services arrangements and on future communications requirements which may result in higher costs for us and our customers in the long term.	If released prior to us renegotiating our existing contractual arrangements, we, and our customers, may pay more for manual meter reading and communication services in the long term.

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ACS Metering Overview - Attachment 9.1						
Page 13 Paragraphs 4 and 5 Page 14 Paragraph 2 Page 20 Paragraph 4 Page 21 Table 5.5	Impact of our New and Replacement Meter Policy on existing and future contractual arrangements	Opex	Market sensitive cost inputs	Release of our existing contractual arrangements for manual meter reading and meter provision services currently provided to us is market sensitive information.	Disclosure could undermine our position in negotiating our current manual meter reading and meter provision services arrangements and on future communications requirements which may result in higher costs for us and our customers in the long term.	If released prior to us renegotiating our existing contractual arrangements, we, and our customers, may pay more for manual meter reading and communication services in the long term.
Labour Recovery Rates 2017-18 – Attachment 3.3						
Pages 1-8	Internal and external rates	Opex	Market sensitive cost inputs	Sets out the calculation for our internal labour rates and our targeted external rates to be charged by us through five labour categories.	Disclosure of our calculation methods will provide information to service providers which may affect our ability to obtain competitive prices in future infrastructure transactions, such as tender processes. It also sets out our external charges which may undermine our competitive position.	If made publicly available, we may not obtain the most cost-efficient quotes for our contracted services (as service providers will most likely quote close to ours labour rates) or our competitive position may be undermined, resulting in us and our customers potentially paying more for contracted services in the long term.
Jacobs 2013 Regulatory Asset Valuation – 2017 version – Attachment 1.15						

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Pages 1-109	Sets out confidential land value information that includes location and type of assets	Regulatory asset base	Information affecting the security of the network	The detailed asset lists in the valuation model include information about the location and type of assets owned by us, and when they were acquired or built. If made public, this information could be used to compromise the security of the network	Disclosure could allow individuals to identify the location or other characteristics of network assets and use that information to undermine network security. For instance, it could be used to identify copper or other materials for theft, or vulnerabilities in the network that if targeted could lead to outages. The latter may be of a concern to military and other government installations connected to our network.	If made publicly available, our network may be less secure, which may lead to higher costs and poorer reliability to the long-term detriment of our customers. The public benefit from releasing detailed asset information is unclear because it is only used to determine regulatory asset base values for each asset class, which are made public and which are referenced directly in the NT NER.
PTRM – ACS Metering – Attachment 12.2						
Worksheet “Starting Prices” for cells relating to cost and amortised cost.	Impact on planned tender for provision and installation of meters	Opex and capex	Market sensitive cost input	The ‘Starting prices’ worksheet includes current meter and meter installation costs. Our current supplier arrangement expires in March 2018 which we intend to replace through a competitive tender process.	If the information is disclosed it is likely that it will affect our ability to obtain competitive prices for our meter and meter installation services planned for the first half of 2018.	If released prior to us tendering for our new metering service requirements, we may pay more for our contracted services resulting in higher ACS Meter services charges to us and our customers in the long term.



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Power and Water Corporation Network Pricing Model - Attachment 12.3						
All cells in following Worksheets: "Inputs_>750MWh" "Output_Impact<750" "Output_Impact>750"	Sets out details about customer names and usage	Tariffs	Personal information	The pricing model contains a detailed list of large customers and their usage, which is used to model indicative bill impacts. Some of this information is confidential to individual customers and can be used to identify them.	Disclosure could undermine the reasonable expectation of privacy that our customers have, as it would reveal name and usage information about individuals.	If made public, individuals' rights to privacy would be breached (we have not obtained their individual permission for disclosure). There does not appear to be any obvious public benefit from breaching those rights. Moreover, breaching those rights may undermine public confidence in the services that we provide – which may negatively affect the operation of the energy supply chain in the longer term.
Opening RAB Model - Attachment 12.13						
All cells in following Worksheets: "SCS", "ACS", "Substations", "Distribution lines", "Transmission lines", "LV services", "distribution substations", "distribution switchgear", "protection" "SCADA", "Communication",	Sets out confidential asset information, including location of assets and other identifying features	Regulatory asset base	Information affecting the security of the network	The detailed asset lists in the valuation model include information about the location and type of assets owned by us, and when they were acquired or built. If made public, this information could be used to compromise the security of the network.	Disclosure could allow individuals to identify the location or other characteristics of network assets and use that information to undermine network security. For instance, it could be used to identify copper or other	If made publicly available, ours network may be less secure, which may lead to higher costs and poorer reliability to the long-term detriment of our customers. The public benefit from releasing detailed asset information is unclear

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"Land Easements", "Property, IT Comms, Motor Vehicles, Plant Equipment and unallocated", "ACS Metering"					materials for theft, or vulnerabilities in the network that if targeted could lead to outages. The latter may be of a concern to military and other government installations connected to our network.	because it is only used to determine regulatory asset base values for each asset class, which are made public and which are referenced directly in the NT NER.
Connection Capex Forecast Model – Attachment 12.17						
Worksheets Jul13-Jun17	Sets out details about assets gifted by customers / third parties to us	Capex Capital contributions	Personal information	The connection capex forecast model contains detail on the individual assets gifted to us, including the location and cost of those assets, and the person or persons who gifted them. This information is personal in nature.	Disclosure could undermine the reasonable expectation of privacy that our customers or third parties have, as it would reveal name, asset location, and asset value information.	If made public, individuals' rights to privacy would be breached (we have not obtained their individual permission for disclosure). There does not appear to be any obvious public benefit from breaching those rights. Moreover, breaching those rights may undermine public confidence in the services that we provide – which may negatively affect the operation of the energy supply chain in the longer term.
ACS – Fee Based and Quoted Services model - Attachment 12.18						

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Worksheet: "Fee Based Services" – cells relating to costs	External unit rates	Fee-based and quoted services tariffs	Market sensitive cost inputs	The ACS Fee Based and Quoted Services Model sets out the external unit rates used to build up our estimated cost of providing fee-based and quoted services for services and materials as delivered by external providers.	Disclosure is likely to undermine Power and Water's position in negotiating its external contracts for meter reading and connection services, which may result in higher costs for Power and Water's customers	If released prior to Power and Water renegotiating its existing contractual arrangements, Power and Water, and its customers, may pay more for these services in the long term
ACS Metering - CBA model - Attachment 12.19						
All data in Worksheet "Input Meters", "Input Meter Movements", "Input Comms", "Input IT", Input Services", All worksheets containing the word "Calc" and "Output"	Impact on planned tender for provision and installation of meters	Opex and capex	Market sensitive cost inputs	The CBA model sets out detail on our current installation and meter costs by meter type. The model also sets out detailed volume assumptions by meter types. Our current supplier arrangement with Secure expires in March 2018 which we intend to replace through a competitive tender process. Lastly, the model calculates the step changes above which would also need to be redacted to keep the information confidential	If the information is disclosed it is likely that it will affect our ability to obtain competitive prices for our meter and meter installation services in the first half of 2018.	If released prior to our planned competitive tender for our new metering service requirements, we may pay more for our contracted services resulting in higher ACS Meter services charges to us and our customers in the long term; We can make the CBA model public once the tender process has been completed and Power and Water has updated the CBA for the outcomes of the tender
Proposal Tables and Charts – Attachment 12.20						

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The cells in Worksheet 'ACS_O' sheet relating to metering costs.	Impact of Power and Water's New and Replacement Meter Policy on existing and future contractual arrangements	Opex	Market sensitive cost inputs	The proposal tables and charts spreadsheet summarises and presents various information; including the breakdown for proposed step changes for our new and replacement meter policy. If the AER discloses these step changes and we progress with our policy, then it could impact on existing contractual arrangements for manual meter reading services currently provided to us, as well as our ability to renegotiate, and Power and Water's negotiation on future supplier communication costs for interval meters	Disclosure is likely to undermine Power and Water's position in negotiating its current manual meter reading services arrangements and on its future communications requirements which may result in higher costs for Power and Water's customers	If released prior to Power and Water renegotiating its existing contractual arrangements, Power and Water, and its customers, may pay more for manual meter reading in the long term.
Worksheet– Capex O' Sheet>	Market sensitive cost inputs	Project Budgets	Market sensitive cost inputs	The Capex Overview document includes forecast project and programme budgets.	Disclosure of the forecast budget could affect our ability to obtain competitive prices capital project and programs.	If released prior to our planned competitive tender, we may pay more for our contracted limiting our ability to deliver capital works program. Once contracts are awarded

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						for each project, the details will be published on NT Government tenders online site.
Jacobs 2013 Regulatory Asset Valuation Model – 2017 version –Attachment 12.22						
Multiple Worksheets	Sets out confidential asset information, including location of assets and other identifying features	Regulatory asset base	Information affecting the security of the network	The detailed asset lists in the valuation model include information about the location and type of assets owned by us, and when they were acquired or built. If made public, this information could be used to compromise the security of the network	Disclosure could allow individuals to identify the location or other characteristics of network assets and use that information to undermine network security. For instance, it could be used to identify copper or other materials for theft, or vulnerabilities in the network that if targeted could lead to outages. The latter may be of a concern to military and other government installations connected to our network.	If made publicly available, our network may be less secure, which may lead to higher costs and poorer reliability to the long-term detriment of our customers. The public benefit from releasing detailed asset information is unclear because it is only used to determine regulatory asset base values for each asset class, which are made public and which are referenced directly in the NT NER.

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Jacobs 2013 Regulatory Asset Valuation Model – 2013 version - Attachment 12.24						
Multiple Worksheets	Sets out confidential asset information, including location of assets and other identifying features	Regulatory asset base	Information affecting the security of the network	The detailed asset lists in the valuation model include information about the location and type of assets owned by us, and when they were acquired or built. If made public, this information could be used to compromise the security of the network	Disclosure could allow individuals to identify the location or other characteristics of network assets and use that information to undermine network security. For instance, it could be used to identify copper or other materials for theft, or vulnerabilities in the network that if targeted could lead to outages. The latter may be of a concern to military and other government installations connected to our network.	If made publicly available, our network may be less secure, which may lead to higher costs and poorer reliability to the long-term detriment of our customers. The public benefit from releasing detailed asset information is unclear because it is only used to determine regulatory asset base values for each asset class, which are made public and which are referenced directly in the NT NER.
ACS - Input Charges (Fee-based Services - Handbook, Information sheet, Tariff model)- Attachment 12.18						
Worksheet inputs, Calc Sheet Latest, Quoted Services	Market sensitive cost inputs	ACS Fee Based and quoted services	Market sensitive cost inputs	This information contains details of Power and Water ACS Fee Based and quoted services costs which would be considered detrimental to future commercial tenders if released.	Information contains details on the current suppliers and contracts. Disclosure of this information may affect Power and Water's ability to obtain competitive prices in future infrastructure transactions,	Consumers benefit from Power and Water negotiating competitive market labour rates to ensure efficient cost.

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such as tender processes.						
Power and Water - Pricing Model - SCS - Attachment 12.3						
Worksheet Inputs_>750MWh, Output_Impact<750 & Output_Impact>750	Customer names and usage detail	Demand	Personal information	This information contains customer name and usage, whose identity is apparent, or can reasonably be ascertained from the information which raises privacy considerations.	Privacy of customer names and usage data would be breached	No material public benefit would be gained from the disclosure of this information.
Capex Overview Document - Attachment 4.1						
Pages 43-49 Table 6-4 to 6-10 Page 43, Paragraph 7	Market sensitive cost inputs	Project Budgets	Market sensitive cost inputs	The Capex Overview document includes forecast project and programme budgets.	Disclosure of the forecast budget could affect our ability to obtain competitive prices capital project and programs.	If released prior to our planned competitive tender, we may pay more for our contracted limiting our ability to deliver capital works program. Once contracts are awarded for each project, the details will be published on NTG tenders online site.
Pages 51-55 Table 6-11 to 6-15	Market sensitive cost inputs	Project Budgets	Market sensitive cost inputs	The Capex Overview document includes forecast project and programme budgets.	Disclosure of the forecast budget could affect our ability to obtain competitive prices capital project and programs.	If released prior to our planned competitive tender, we may pay more for our contracted limiting our ability to deliver capital works program.

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						Once contracts are awarded for each project, the details will be published on NTG tenders online site.
Page 64 Table 7.2	Market sensitive cost inputs	Project Budgets	Market sensitive cost inputs	The Capex Overview document includes forecast project and programme budgets.	Disclosure of the forecast budget could affect our ability to obtain competitive prices capital project and programs.	If released prior to our planned competitive tender, we may pay more for our contracted limiting our ability to deliver capital works program. Once contracts are awarded for each project, the details will be published on NTG tenders online site.
Pages 66-68 Table 7-3 to 7-4	Market sensitive cost inputs	Project Budgets	Market sensitive cost inputs	The Capex Overview document includes forecast project and programme budgets.	Disclosure of the forecast budget could affect our ability to obtain competitive prices capital project and programs.	If released prior to our planned competitive tender, we may pay more for our contracted limiting our ability to deliver capital works program. Once contracts are awarded for each project, the details will be published on NTG tenders online site.
Page 77	Market sensitive	Project Budgets	Market sensitive	The Capex Overview	Disclosure of the forecast	If released prior to our

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Tables 9.4 to 9.5 Page 77 Paragraph 1	cost inputs		cost inputs	document includes forecast project and programme budgets.	budget could affect our ability to obtain competitive prices capital project and programs.	planned competitive tender, we may pay more for our contracted limiting our ability to deliver capital works program. Once contracts are awarded for each project, the details will be published on NTG tenders online site.
Page 78 Paragraph 4 Pages 79-81 Table 9-6 to 9-9 Page 79 Paragraph 5 Page 80 Paragraph 4 Page 81 Paragraph 3 Page 85 Table 10.3	Market sensitive cost inputs	Project Budgets	Market sensitive cost inputs	The Capex Overview document includes forecast project and programme budgets.	Disclosure of the forecast budget could affect our ability to obtain competitive prices capital project and programs.	If released prior to our planned competitive tender, we may pay more for our contracted limiting our ability to deliver capital works program. Once contracts are awarded for each project, the details will be published on NTG tenders online site.
Engagement Overview - Attachment 1.4						
Page 21	Market sensitive cost inputs	Project Budgets	Market sensitive cost inputs	The engagement overview includes forecast project and programme budgets.	Disclosure of the forecast budget could affect our ability to obtain competitive prices capital project and programs.	If released prior to our planned competitive tender, we may pay more for our contracted limiting our ability to deliver capital

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						<p>works program.</p> <p>Once contracts are awarded for each project, the details will be published on NTG tenders online site.</p>
SCS and ACS Metering Capex Model - Attachment 12.7						
Multiple worksheets including "Project list" and all worksheets containing "BNI" in the title.	Market sensitive cost inputs	Project Budgets	Market sensitive cost inputs	The Capex Overview document includes forecast project and programme budgets.	Disclosure of the forecast budget could affect our ability to obtain competitive prices capital project and programs.	<p>If released prior to our planned competitive tender, we may pay more for our contracted limiting our ability to deliver capital works program.</p> <p>Once contracts are awarded for each project, the details will be published on NTG tenders online site.</p>

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BNI - HLC 66kV Circuit Breaker Replacement Program– Attachment 13.18						
Page 3, Paragraph 1 Page 5, Footer Page 6, Paragraph 5	Manufacturer name	Capex justification	Other	Details of current manufacturer of product which is the subject of performance issues detailed in the justification document.	Potential conflict with Trades Practices Act	The public does not benefit from knowing the details of the manufacturer of assets. The reputational impacts to the manufacturer are also a consideration which may affect its marketing.
Page 5, Footnote	Reference to internal safety alert document from another DNSP.	Capex justification	Customer Information	Details of the provider of an internal safety bulletin from a peer DNSP.	The provider of the information is a potential customer and service provider. The safety bulletin was provided on the condition of being kept confidential.	
BNI - Lake Bennett Feeder Conductor Clearance Rectification – Attachment 13.26						
Page 2, Paragraph 1 Page 7, Paragraph 4 Table 1 Page 8, Table 2, Paragraph 2 Page 13, Table	Program cost estimate	Capex justification	Market Sensitive	Identifies forecast for work program which is likely to be delivered by contractors.	Forecast cost may jeopardise the ability for Power and Water to receive competitive tenders.	If released prior to us going to market, we, and our customers, may pay more for the delivery of this work program.
BNI - Darwin Northern Suburbs High Voltage Cable Replacement Program – Attachment – 13.24						
Page 18-19, Table 1A	Customer Name	Capex justification	Personal Information	Feeder descriptions identify details of customers.	Disclosure could undermine the reasonable expectation of privacy that our customers have.	Revealing details of customers connected to the network is not in the public interest.

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PBC - Alice Springs Corroded Poles – Attachment 13.16						
Page 18, Table 3 Page 20, Table 4 Page 21, Table5 Page 22, Table 6 Page 35, Table A3	Program cost unit rates	Capex justification	Market Sensitive	Identifies unit cost forecasts for work program which is likely to be delivered by contractors.	Forecast cost may jeopardise the ability for Power and Water to receive competitive tenders.	If released prior to us going to market, we, and our customers, may pay more for the delivery of this work program.
BNI - Power Transformer Online Moisture Control Program – Attachment 13.36						
Page 11, Paragraph 2	Program cost unit rate	Capex justification	Market Sensitive	Identifies unit cost forecasts for work program which is likely to be delivered by contractors.	Forecast cost may jeopardise the ability for Power and Water to receive competitive tenders.	If released prior to us going to market, we, and our customers, may pay more for the delivery of this work program.



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BNI - SCADA and Communications Obsolete Asset Replacement Program– Attachment 13.20						
Page 5, Paragraph 4 Page 6, Paragraph 2 Page 7, 3.7 paragraph 1	Sets out confidential asset information, including, type, location of assets and other identifying features.	Regulatory asset base	Information affecting the security of the network	The detailed information includes information about the location, status and type of assets owned by us. If made public, this information could be used to compromise the security of the network.	Disclosure could allow individuals to identify the location or other characteristics of network assets and use that information to undermine network security. For instance, it could be used to identify cyber security vulnerabilities and vectors of attack for critical IT infrastructure that if targeted could lead to outages. The latter may be of a concern to military and other government installations connected to our network.	If made publicly available, our network may be less secure, which may lead to higher costs and poorer reliability to the long-term detriment of our customers.
BNI - SCADA and Communications Battery Replacement Program– Attachment 13.21						
Page 6, Table 2 Page 9, paragraph 6 Page 21, Appendix B	Sets out confidential asset information, including, type, location of assets and other identifying	Regulatory asset base	Information affecting the security of the network	The detailed information includes information about the location, status and type of assets owned by us. If made public, this information could be used to compromise the security of the network.	Disclosure could allow individuals to identify the location or other characteristics of network assets and use that information to undermine network security. For	If made publicly available, our network may be less secure, which may lead to higher costs and poorer reliability to the long-term detriment of our customers.

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).
	features.				instance, it could be used to identify cyber security vulnerabilities and vectors of attack for critical IT infrastructure that if targeted could lead to outages. The latter may be of a concern to military and other government installations connected to our network.	
BNI - SCADA and Communications Optus Cable Extension Program – Attachment 13.17						
Page 4, paragraph 2, 3 & table 1 Page 5, Table 1, Paragraph 1 Page 7 Paragraph 1 & 2	Market sensitive cost inputs.	Rates of Return, contractual details.	Commercial information	This is commercial in confidence information with Optus.	Disclosure of this information could result in a breach of contract.	Commercial in confidence information.
SCADA and Communications Networks Technical Code Compliance – Attachment 13.22						
Page 4, Paragraph 1	Sets out confidential asset information, including, type, location of assets and other identifying features.	Regulatory asset base.	Information affecting the security of the network.	The detailed information includes information about the location, status and type of assets owned by us. If made public, this information could be used to compromise the security of the network.	Disclosure could allow individuals to identify the location or other characteristics of network assets and use that information to undermine network security. For instance, it could be used to	If made publicly available, our network may be less secure, which may lead to higher costs and poorer reliability to the long-term detriment of our customers.

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).
					identify cyber security vulnerabilities and vectors of attack for critical IT infrastructure that if targeted could lead to outages. The latter may be of a concern to military and other government installations connected to our network.	
PBC - Energy Management System Replacement – Attachment 13.9						
Page 1, Title Page 3, Project Title Page 4, paragraph 4 Page 15, Paragraph 2 & 5 Page 16, paragraph 2 & 3, 8.3 Page 17,m Paragraph 1, 2 & 8.3.1, 8.3.2 Page 18, paragraph 1 Page 19 Page 20, Paragraph 1, 9.1 Page 24 10.1 Paragraph 1 & 2 Page 26, Paragraph 1	Planned project delivery methodology	Project budget	Strategic Information	Provides key information to current vendor. Limited scope for competition in this specialised area.	Disclosure on planned delivery methodology could affect the ability to obtain competitive prices.	If released prior to our planned competitive tender, we may pay more for our contract limiting our ability to deliver capital works program. Once the contract is awarded, the details will be published on NTG tenders online site.

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).
<p>Page 2 Paragraphs 1, 2,3 & 4 Page 3, 2.1 Table Page 13 paragraph 2, table Page 18, 8.3.3, 8.4 Page 19, 8.4.3 Page 22, 9.2 paragraph 2 Page 23, 9.2.1 table 1, 9.2.2 Page 25, 12.1, 12.2 table Page 26, Table A1, Table A2 Page 27, Option 2, Option 3, Paragraph 4</p>	<p>Market sensitive cost inputs</p>	<p>Project Budgets</p>	<p>Market sensitive cost inputs</p>	<p>The document includes forecast project budgets.</p>	<p>Disclosure of the forecast budget could affect our ability to obtain competitive prices capital project and programs.</p>	<p>If released prior to our planned competitive tender, we may pay more for our contract limiting our ability to deliver capital works program.</p> <p>Once the contract is awarded, the details will be published on NTG tenders online site.</p>
<p>Page 5, Table 1 Page 6, 3.2.1, Table 2, 3.2.2, 3.2.3 & 3.2.4 Page 7, 3.2.5, 3.2.6, 3.2.7, 3.3.1 A., Table 3. Page 8, table 1, Paragraph 1, 2, 3.3.2, Table 4</p>	<p>Sets out confidential asset information, including location of assets and other identifying features</p>	<p>Regulatory asset base</p>	<p>Information affecting the security of the network.</p>	<p>The detailed information includes information about the location, status and type of assets owned by us. If made public, this information could be used to compromise the security of the network.</p>	<p>Disclosure could allow individuals to identify the location or other characteristics of network assets and use that information to undermine network security. For instance, it could be used to identify cyber security</p>	<p>If made publicly available, our network may be less secure, which may lead to higher costs and poorer reliability to the long-term detriment of our customers.</p>

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).
Page 9, Table 4, 3.3.3 Page 10, 3.3.4, 3.3.5 Page 11, 3.4, 3.6.1 Page 12, 3.6.2, 3.6.3 Page 13, paragraph 2, table Page 14, paragraph 1 Page 15, 8.1, 8.2 Page 16, paragraph 2, 3 & 8.3 Page 24, 10.1 Paragraph 1 & 2 Page 30, Drawing					vulnerabilities and vectors of attack for critical IT infrastructure that if targeted could lead to outages. The latter may be of a concern to military and other government installations connected to our network.	
Asset Management Plan – SCADA & Communications – Attachment 14.9						
Page 16, 4.2.4 Page 59, Paragraph 1 Page 38, 9.5.1 Page 39, paragraph 2	Sets out confidential asset information, including, type, location of assets and other identifying features.	Regulatory asset base	Information affecting the security of the network.	The detailed information includes information about the location, status and type of assets owned by us. If made public, this information could be used to compromise the security of the network.	Disclosure could allow individuals to identify the location or other characteristics of network assets and use that information to undermine network security. For instance, it could be used to identify cyber security vulnerabilities and vectors of attack for critical IT infrastructure that if	If made publicly available, our network may be less secure, which may lead to higher costs and poorer reliability to the long-term detriment of our customers.

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).
Page 32, 8.1.2	Contractual arrangements	Details commercial in confidence arrangements with Optus.	Commercial in confidence.	The information is commercial in confidence with our contractual partner.	targeted could lead to outages. The latter may be of a concern to military and other government installations connected to our network. Could breach the terms of our contract with Optus.	Breach of contract.
Page 4, table 0.1 Page 41, 10.1.1 paragraph 2 Page 42, table 10.1	Opex and capex	Provides costing details for major capital works (EMS replacement) for the reset period.	If the information is disclosed it is likely that it will affect our ability to obtain competitive for services.	If released prior to us tendering for our EMS requirements, we may pay more resulting in higher cost.	Disclosure of this information could result in additional costs to the EMS replacement project.	If made publicly available, we may not obtain the most cost-efficient tender for our plan project or our competitive position may be undermined, resulting in us and our customers potentially paying more in the long term.
PBC - Replace Berrimah Zone Substation – Attachment – 13.10						
Page 2, Paragraph 1, 3 & 4 Page 3, Section 2.1 Page 11, 8.1.2 Paragraph 1 Page 12, 8.1.3 Paragraph 1	Market sensitive cost inputs	Project Budgets	Market sensitive cost inputs.	The planning document includes forecast program budgets.	Disclosure of the forecast budget could affect our ability to obtain competitive prices capital project and programs.	If released prior to our planned competitive tender, we may pay more for our contracted limiting our ability to deliver capital works program.

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).
Page 13, 8.1.4 Paragraph 1, 8.1.5 Paragraph 2 Page 14, 8.1.6 Paragraph 1 Page 15, Paragraph 5 Page 16-17, Table 2: Page 21, 9.2 Paragraph 2 Page 22, 9.2.1 Table 1 Page 25, Paragraph 2, 12.2 Table, 12.2.1 Page 40, Option 2, Option 3, Option 4, Option 5 Page 41, Option 6, Table A3	Manufacturer	Brand	Sensitive Information	Manufacturer names are directly listed.	Disclosure may result in legal action from the current manufacturer.	Once contracts are awarded for each project, the details will be published on NTG tenders online site. There is no public benefit to disclosing the manufacturer information
Page 3, 3.1.1 Paragraph 1 & 3 Page 4, Paragraph 1 Page 9, Paragraph 3 Page 39, Table A1 Page 6, Table 1	Customer Information	Loads	Personal information	Customer names are directly listed.	Information reveals commercially sensitive customer information.	There is no public benefit to disclosing customer information.

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).
PBC - Upgrade DKTL Secondary Systems – Attachment 13.11						
Page 2, Paragraph 1 & 6 Page 3, Section 2.1 Page 15, Table 4 Page 16, Paragraph 4 Page 16, Table 5 Page 21, Paragraph 2 & Figure Page 24, Paragraph 1 & 2 Page 26, Table A1 Page 27, Paragraphs & Table A3	Market sensitive cost inputs	Project Budgets	Market sensitive cost inputs	The planning document includes forecast program budgets	Disclosure of the forecast budget could affect our ability to obtain competitive prices capital project and programs.	If released prior to our planned competitive tender, we may pay more for our contracted limiting our ability to deliver capital works program. Once contracts are awarded for each project, the details will be published on NTG tenders online site.
Page 7, Paragraph 1 Page 7, Paragraph 1 & 2 Page 8, Paragraph 1 & 2 Page 8, Paragraph 1	Manufacturer	Brand	Sensitive Information	Manufacturer names are directly listed.	Disclosure may result in legal action from the current manufacturer.	There is no public benefit to disclosing the manufacturer information.

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).
PBC - Archer ZSS Augmentation – Attachment 13.3						
Page 2, Paragraph 1, 6 & 2.1 Page 10, Paragraph 1 Page 11, Paragraph 2 Page 12, Paragraph 1 Page 15, Table 2: Page 16, 8.4 Paragraph 1 Page 18, Paragraph 2, figure Page 19, 9.2.1 Page 21, Paragraph 2, Table Page 24, Table A1 Page 25, Option 2, Option 3, Option 4 & Table A3:	Market sensitive cost inputs	Project Budgets	Market sensitive cost inputs	The planning document includes forecast program budgets.	Disclosure of the forecast budget could affect our ability to obtain competitive prices capital project and programs.	If released prior to our planned competitive tender, we may pay more for our contracted limiting our ability to deliver capital works program. Once contracts are awarded for each project, the details will be published on NTG tenders online site.
Page 4, 3.2.1 Paragraph 3 Page 5, Figure 2 Page 36, Paragraph 1 & Table 1	Customer Information	Loads	Personal information	Customer names are directly listed.	Information reveals commercially sensitive customer information.	There is no public benefit to disclosing customer information.

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).
PBC - Construct Wishart Zone Substation – Attachment 13.1						
Page 2, Paragraph 1 & 6 Page 3, Section 2.1 Page 13, Paragraph 3 & 4 Page 14, 8.1.3 Paragraph 3 Page 15, Paragraph 11 Page 15, Paragraph 6 & 8 Page 18, Paragraph 4 Page 19-20, Table 2 Page 23, Paragraph 2 Page 24, Figure 7 , Table: Page 25, Table 1 Page 27, Paragraph 2 Table Page 30, Table A1 Page 31, Option 2, 3 & 4. Page 32, Table A3	Market sensitive cost inputs	Project Budgets	Market sensitive cost input	The planning document includes forecast program budgets.	Disclosure of the forecast budget could affect our ability to obtain competitive prices capital project and programs.	If released prior to our planned competitive tender, we may pay more for our contracted limiting our ability to deliver capital works program. Once contracts are awarded for each project, the details will be published on NTG tenders online site.
Page 4, Figure 2 Page 5, Table 1 Page 50, Paragraph 1	Customer Information	Loads	Personal information	Customer names are directly listed.	Information reveals commercially sensitive customer information.	There is no public benefit to disclosing customer information.

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).
Page 52, Table 1 Page 59,						
PBC - Replace Transformers – Attachment 13.12						
Page 1, Title & Footer Page 2, Paragraph 1, 3, Table & 2.1 Page 3, Paragraph 1, 2, Figure 1 Page 4, Paragraph 1 & Footer Page 5, Paragraph 1 & 2 Page 5, Paragraph 4 5, 6 & 7 Page 6, Figure 2: Page 7, Paragraph 1, 2, 3 & 4 Page 8, Paragraph 1 8.1.1 Paragraph 1, 2 & 3. 8.1.2 Paragraph 1 Page 11 , Paragraph 1 Page 12, Paragraph 2 Page 13 9.1 Paragraph 1	Customer Information	Loads	Personal information	Customer names are directly listed.	Information reveals commercially sensitive customer information.	There is no public benefit to disclosing customer information.

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).
Page 14, 9.1.5 Paragraph 1, table Page 15, Paragraph 1 & Figure Page 20, Paragraph 1 Page 22, Title Page 26, Figure Page 27, Figure Page 28, Title Page 2, Paragraph 1 & 5 Page 2, Section 2.1 Page 9, Paragraph 1 Page 11, Table 2: Page 12, 8.4 paragraph 1 Page 14 9.2 paragraph 2 Page 15, 9.2.1 Page 16, Paragraph Page 16, Figure: Page 18, Paragraph 2 Table Page 20, Table Page 21, Option 2, 3 Table A3 Page 23, Paragraph 1	Market sensitive cost inputs	Project Budgets	Market sensitive cost inputs	The planning document includes forecast program budgets	Disclosure of the forecast budget could affect our ability to obtain competitive prices capital project and programs.	If released prior to our planned competitive tender, we may pay more for our contracted limiting our ability to deliver capital works program. Once contracts are awarded for each project, the details will be published on NTG tenders online site.

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).
Page 23, Paragraph Page 23, Table A3						
PBC - Replace Port Feeder – Attachment 13.13						
Page 2, Paragraph 1 & 5 Page 3, Section 2.1 Page 11, 8.1.2 Paragraph 1 8.1.3 Paragraph 1 Page 12, Paragraph 1 Page 13, Paragraph 1 Page 14, Table 2 Page 17, Paragraph 2 Page 1, Figure: & Table Page 20, 12.1 Paragraph 2,, Table Page 21 Table Page 23, Table A1 Page 24, Option 2, 3 & 4 Page 25, table A3	Market sensitive cost inputs	Project Budgets	Market sensitive cost inputs	The planning document includes forecast program budgets	Disclosure of the forecast budget could affect our ability to obtain competitive prices capital project and programs.	If released prior to our planned competitive tender, we may pay more for our contracted limiting our ability to deliver capital works program. Once contracts are awarded for each project, the details will be published on NTG tenders online site.
Page 3, Paragraph 1	Customer Information	Loads	Personal information	Customer names are directly listed.	Information reveals commercially sensitive customer information.	There is no public benefit to disclosing customer information.

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).
PBC - Darwin - Replace Centre Yard Zone Substation – Attachment 13.14						
Page 2, Paragraph 1, 6 & 7 Page 3, Section 2.1 Page 9, 8.1.2 Paragraph 2 Page 10, 8.1.3 Paragraph 1, 8.1.4 Paragraph 1 Page 11, 8.1.5 Paragraph 3, 8.1.6 paragraph 1 Page 12, 8.1.7 Paragraph 1, table 2 Page 13, table 2 Page 16, Paragraph 2, Table 1 Page 17 Page Table 1 Page 19, Paragraph 2, 12.2 Table Page 21, Table A1 Page 22, Option 2, 3, 4 & 5 Page 23, Paragraph 1, Table A3	Market sensitive cost inputs	Project Budgets	Market sensitive cost inputs	The planning document includes forecast program budgets.	Disclosure of the forecast budget could affect our ability to obtain competitive prices capital project and programs.	If released prior to our planned competitive tender, we may pay more for our contracted limiting our ability to deliver capital works program. Once contracts are awarded for each project, the details will be published on NTG tenders online site.
Page 4, Paragraph 4, 3.4.1 Paragraph 1 &	Manufacturer	Brand	Sensitive Information	Manufacturer names are directly listed.	Disclosure may result in legal action from the current	There is no public benefit to disclosing the manufacturer

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).
3.					manufacturer.	information.
PBC - Darwin - Transmission Line Uprating – Attachment 13.4						
Page 2, Paragraph & 4 and 2.1 Page 8, Paragraph 5 Page 9, Paragraph 3, Table 2 Page 12, Paragraph 2 Page 13, Table Page 15, Paragraph 2, 12.2 table Page 17, Table A1 Page 18, Option 2, 3 and table A3	Market sensitive cost inputs	Project Budgets	Market sensitive cost inputs	The planning document includes forecast program budgets	Disclosure of the forecast budget could affect our ability to obtain competitive prices capital project and programs.	If released prior to our planned competitive tender, we may pay more for our contracted limiting our ability to deliver capital works program. Once contracts are awarded for each project, the details will be published on NTG tenders online site.

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).
BNI - Darwin – 132/66kV Transformer Capacity Upgrade– Attachment 13.6						
Page 2, Paragraph 1 Page 8, Paragraph 3 Page 9, Paragraph 1 Page 10, Paragraph 4 & 8 Page 14, Table	Market sensitive cost inputs	Project Budgets	Market sensitive cost inputs	The planning document includes forecast program budgets	Disclosure of the forecast budget could affect our ability to obtain competitive prices capital project and programs.	If released prior to our planned competitive tender, we may pay more for our contracted limiting our ability to deliver capital works program. Once contracts are awarded for each project, the details will be published on NTG tenders online site.
PBC - Replace Humpty Doo ZSS – Attachment 13.8						
Page 2, Paragraph 1, 5, 2.1 Page 4,3.4.1 Paragraph 1 & 3 Page 11, Paragraph 13 Page 12, Paragraph 7, 8.1.4 Paragraph 6 Page 13-14, Table 2: Page 17, Paragraph 2, Figure Page 18, 9.2.1 Table Page 21, Paragraph 2, Table	Market sensitive cost inputs	Project Budgets	Market sensitive cost inputs	The planning document includes forecast program budgets	Disclosure of the forecast budget could affect our ability to obtain competitive prices capital project and programs.	If released prior to our planned competitive tender, we may pay more for our contracted limiting our ability to deliver capital works program. Once contracts are awarded for each project, the details will be published on NTG tenders online site.

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).
Page 23, Table A1 Page 24, Option 2, 3, 4 & Table A3 Page 4, Paragraph 1 & 3 Page 5, Paragraph 1 Page 6, Paragraph 1	Manufacturer	Brand	Sensitive Information	Manufacturer names are directly listed	Disclosure may result in legal action from the current manufacturer	There is no public benefit to disclosing the manufacturer information
BNI - Katherine Voltage Support – Attachment 13.15						
Page 2, Paragraph 1, 5 ant 2.1 table. Page 2, Section 2.1 Page 8, 8.1.2 Paragraph 1, 8.1.3 paragraph 1 Page 9, Paragraph 4 Page 10, Table 2 Page 13, Paragraph 2, Figure & 9.2.1 Page 14, 9.2.1 Page 16, 12.1 Paragraph 2, Table, 12.2.1 Page 18, Table A1 Page 19, Option 2, Option 3, Option 4 & table A3.	Market sensitive cost inputs	Project Budgets	Market sensitive cost inputs	The planning document includes forecast program budgets	Disclosure of the forecast budget could affect our ability to obtain competitive prices capital project and programs.	If released prior to our planned competitive tender, we may pay more for our contracted limiting our ability to deliver capital works program. Once contracts are awarded for each project, the details will be published on NTG tenders online site.

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).
BNI - Upgrade Tennant Creek ZSS Transformers – Attachment 13.2						
Page 8, Paragraph 1 Page 10, Paragraph 1	Customer Information	Loads	Personal information	Customer names are directly listed.	Information reveals commercially sensitive customer information.	There is no public benefit to disclosing customer information.

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).
BNI - Upgrade 19 Mile Depot – Attachment 13.38						
Page 9, Table 12.1	Market sensitive cost inputs	Project Budgets	Market sensitive cost inputs	The planning document includes forecast program budgets	Disclosure of the forecast budget could affect our ability to obtain competitive prices capital project and programs.	<p>If released prior to our planned competitive tender, we may pay more for our contracted limiting our ability to deliver capital works program.</p> <p>Once contracts are awarded for each project, the details will be published on NTG tenders online site.</p>
Lease Treatment Explanation – Attachment 1.20						
Page 2, table 3 Page 3, paragraph 3	Market sensitive cost inputs including location information	Property expenditure	Market sensitive cost inputs	The planning document includes information on the location of a specific lease renewal and costs,	Disclosure of the forecast budget could affect our ability to obtain competitive prices for the lease	If released prior to our negotiations, we may pay more for our lease.
BNI – Property Leases – Attachment 13.45						
Page 2, Paragraph 1 Page 3, Paragraph 3 Page 5, Paragraph 4 Page 5, Paragraph 6 Page 6, Table, Row for project delivery and total for 2021-22 and total.	Market sensitive cost inputs including location information	Property expenditure	Market sensitive cost inputs	The planning document includes information on the location of a specific lease renewal and costs,	Disclosure of the forecast budget could affect our ability to obtain competitive prices for the lease	If released prior to our negotiations, we may pay more for our lease.

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).
Asset Management Plan - Metering Attachment 14.13						
Page 15, Table 4.1 & Table 4.2 Page 17, Table 4.5, table 4.6 & table 4.7 Page 23, Paragraph 3 Page 31, Paragraph 3 & Footer Page 32 Table 9.9 & Table 9.10, Paragraph 3 Page 33, table 9.12 Page 35 table 9.15 Page 37 Table 10.1, Table 10.2	Manufacturer	Brand	Sensitive Information / Market sensitive cost inputs	Manufacturer names are directly listed	Disclosure may result in legal action from the current manufacturer. Disclosure of the Manufacturer could affect our ability to obtain competitive prices.	There is no public benefit to disclosing the manufacturer information. If released prior to our planned competitive tender, we may pay more for our contracted limiting our ability to deliver capital works program. Once contracts are awarded for each project, the details will be published on NTG tenders online site.
Page 38, Table 10.3 Page 39, Table 10.4	Market sensitive cost inputs	Project Budgets	Market sensitive cost inputs	The planning document includes forecast program budgets	Disclosure of the forecast budget could affect our ability to obtain competitive prices capital project and programs.	If released prior to our planned competitive tender, we may pay more for our contracted limiting our ability to deliver capital works program. Once contracts are awarded for each project, the details will be published on NTG tenders online site.

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).
BNI - Metering Capex - Attachment 13.42						
Page 10, table 12.1 Page 11, Table 1 & 2	Market sensitive cost inputs	Project Budgets	Market sensitive cost inputs	The planning document includes forecast program budgets	Disclosure of the forecast budget could affect our ability to obtain competitive prices capital project and programs.	<p>If released prior to our planned competitive tender, we may pay more for our contracted limiting our ability to deliver capital works program.</p> <p>Once contracts are awarded for each project, the details will be published on NTG tenders online site.</p>
ICT Capital Expenditure Plan Attachment 13.43						
Page 3 table Page 14, paragraph 3 Page 22, 6.1 table 2 Page 23, 6.2.2 table 1 Page 54, Stream 2 Page 55, Stream 3 & 4 Page 65 Table Page 66, 6.3.2 table Page 68 Option 2 & 3 Page 69 Option 3 & 6.3.3.4 Page 71-72, 6.3.3.4.4	Market sensitive cost inputs	Project Budgets	Market sensitive cost inputs	The planning document includes forecast program budgets	Disclosure of the forecast budget could affect our ability to obtain competitive prices capital project and programs.	<p>If released prior to our planned competitive tender, we may pay more for our contracted limiting our ability to deliver capital works program.</p> <p>Once contracts are awarded for each project, the details will be published on NTG tenders online site.</p>

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).
<p>table Page 73, 6.3.4.3 table Page 76 6.3.5.3 table Page 77 6.3.5.3 table Page 78 6.3.5.3 table & 6.3.5.4 Page 84, 6.4.3.3 table Page 83, Table Page 93, table Page 97, table Page 104, table Page 110, table Page 111, worksheet Page 112, Worksheet 2 Page 113, worksheet 3</p>	<p>Cyber Security Vulnerability</p>	<p>ICT Systems</p>	<p>Cyber Security Vulnerability</p>	<p>This information could be used to target vulnerabilities within PWC's ICT framework.</p>	<p>This information highlights system vulnerabilities</p>	<p>There is no public benefit to disclosing ICT vulnerabilities.</p>
<p>Page 3, Paragraph 1 Page 4, Paragraph 8 Page 11, BS1 Page 14, paragraph 2 Page 15 3.4 paragraph 2 Page 66, paragraph 3 page 67 6.3.3.1 &</p>						

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).
6.3.3.2 Paragraph 2 & 5 Page 76 6.3.5.1 & 6.3.5.2 Page 79 Stream 1 & 2 Page 80 table Page 81 table & 6.3.5.4.4 table Page 82, 6.3.5.4.4 table & 6.4.1 paragraph 3 Page 83, 6.4.3.2 paragraph 1 Page 84 paragraph 1 Page 85, Table Page 86 table Page 87, table Page 88, table Page 89, table Page 90 table & 6.4.4.3 table Page, 91 table						
Asset Management Plan - Power Transformers – Attachment 14.8						
Page 57, Table 10.1 Page 58, Table 10.2	Market sensitive cost inputs	Project Budgets	Market sensitive cost inputs	The planning document includes forecast program budgets	Disclosure of the forecast budget could affect our ability to obtain competitive	If released prior to our planned competitive tender, we may pay more for our



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).
					prices capital project and programs.	<p>contracted limiting our ability to deliver capital works program.</p> <p>Once contracts are awarded for each project, the details will be published on NTG tenders online site.</p>
Asset Management Plan – Conductors – Attachment 14.3						
Page 4, table Page 43, table 28	Market sensitive cost inputs	Project Budgets	Market sensitive cost inputs	The planning document includes forecast program budgets	Disclosure of the forecast budget could affect our ability to obtain competitive prices capital project and programs.	<p>If released prior to our planned competitive tender, we may pay more for our contracted limiting our ability to deliver capital works program.</p> <p>Once contracts are awarded for each project, the details will be published on NTG tenders online site.</p>

Attachment 2 - Confidentiality Submission Document

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
AEMO Power and Water Maximum Demand, Energy Consumption and connection Forecast – 2017 Implementation for Forecasting Procedure - Attachment 4.4	8	37	45	18%	83%
NPR1419 Annual Transmission Planning Report 201314 – Attachment 4.6	1	11	12	8%	92%
Rate of Return Averaging Periods – Attachment 1.9	1	3	4	25%	75%
SCS and ACS opex step changes – Attachment 3.2	3 pages	16 pages	19 pages	15.7%	84.3%
ACS Metering Overview – Attachment 9.1	2 pages	30 pages	32 pages	6.25%	93.75%
Labour Recovery Rates 2017-18 – Attachment 3.3	8 pages	0 pages	8 pages	100%	0%
ACS Metering PTRM – Attachment 12.2	1 worksheet	13 worksheets	14 worksheets	Less than 5%	More than 95%
Power and Water Corporation (Power and Water) Network Pricing Model – Attachment 12.3	3 worksheets	14 worksheets	17 worksheets	18%	82%
Opening RAB Model – Attachment 12.13	18 worksheets	9 worksheets	27 worksheets	67%	33%
Connection capex forecast model – Attachment 12.17	55 worksheets	14 worksheets	59 worksheets	93%	7%
ACS - Input Charges (Fee-based	3 worksheets	1 worksheet	4 worksheets	2%	98%



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
Services - Handbook, Information sheet, Tariff model) – Attachment 12.18					
ACS metering CBA model – Attachment 12.19	14 Worksheets	12 Worksheets	26 worksheets	54%	46%
Proposal tables and charts – Attachment 12.20	2 worksheet	43 worksheets	45 worksheets	3%	97%
Jacobs 2013 Regulatory Asset Valuation – 2017 version – Attachment 1.15	109 pages	0 pages	109 pages	100%	0%
Jacobs 2013 Regulatory Asset Valuation Model – 2017 version – Attachment 12.22	28 worksheets	1 worksheet	29 worksheets	97%	3%
Jacobs 2013 Regulatory Asset Valuation Model – 2013 version – Attachment 12.24	28 worksheets	1 worksheet	29 worksheets	97%	3%
Capex Overview Document - Attachment 4.1	18 pages	70 pages	88 pages	21%	79%
Engagement Overview – Attachment 1.4	1 pages	235 pages	236 pages	1%	99%
SCS and ACS Metering Capex Model – Attachment 12.7	57 worksheets	24 worksheets	81 worksheets	71%	29%



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
BNI - HLC 66kV Circuit Breaker Replacement Program – Attachment 13.18	2	12	14	14%	86%
BNI - Lake Bennett Feeder Conductor Clearance Rectification – Attachment 13.26	4	9	13	31%	69%
BNI - Darwin Northern Suburbs High Voltage Cable Replacement Program – Attachment – 13.24	2	18	20	10%	90%
PBC - Alice Springs Corroded Poles – Attachment 13.24	5	43	48	11%	89%
BNI - Power Transformer Online Moisture Control Program – Attachment 13.16	1	10	11	9%	91%
BNI - Power Transformer Online Moisture Control Program – Attachment 13.36	1	10	11	9%	91%
BNI - SCADA and Communications Obsolete Asset Replacement Program – Attachment 13.20	3	18	21	15%	85%
BNI - SCADA and Communications Battery Replacement Program – Attachment 13.21	3	19	22	14%	86%
BNI - SCADA and Communications Optus Cable Extension Program – Attachment 13.17	3	13	16	19%	81%
SCADA and Communications Networks Technical Code Compliance – Attachment 13.22	1	12	13	8%	82%
PBC - Energy Management System Replacement – Attachment 13.9	27	3	30	90%	10%
Asset Management Plan –SCADA &	8	72	80	10%	90%

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
Communications – Attachment 14.9					
PBC - Replace Berrimah Zone Substation – Attachment – 13.10	18	28	45	40%	60%
PBC - Upgrade DKTL Secondary Systems – Attachment 13.11	10	23	33	30%	70%
PBC - Archer ZSS Augmentation – Attachment 13.3	13	31	44	29%	71%
PBC - Construct Wishart Zone Substation – Attachment 13.1	20	39	59	34%	66%
PBC - Replace Transformers – Attachment 13.12	23	8	31	74%	26%
PBC - Replace Port Feeder – Attachment 13.13	13	16	29	45%	55%
PBC - Darwin - Replace Centre Yard Zone Substation – Attachment 13.14	14	15	29	48%	52%
PBC - Darwin - Transmission Line Uprating – Attachment 13.4	8	18	24	33%	67%
BNI - Darwin – 132/66kV Transformer Capacity Upgrade– Attachment 13.6	5	14	19	26%	74%
PBC -Replace Humpty Doo ZSS – Attachment 13.8	10	23	33	30%	70%
BNI - Katherine Voltage Support – Attachment 13.15	9	15	24	38%	62%
BNI - Upgrade Tennant Creek ZSS Transformers – Attachment 13.2	2	12	14	14%	86%



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
BNI - Upgrade 19 Mile Depot – Attachment 13.38	1	9	10	10%	90%
Asset Management Plan - Metering Attachment 14.13	9	51	60	15%	85%
BNI - Metering Capex - Attachment 13.42	2	10	12	17%	83%
Lease Treatment Explanation – Attachment 1.20	2	3	3	67%	33%
BNI – Property Leases - Attachment 13.45	4	2	6	67%	33%
ICT Capital Expenditure Plan Attachment 13.43	38	76	114	34%	66%
Asset Management Plan - Power Transformers – Attachment 14.8	2	70	72	3%	97%
Asset Management Plan – Conductors – Attachment 14.3	2	49	51	4%	96%