

Name of Dataset:
 Date of Assessment:
 Assessment conducted by:

Description of Dataset

A quarterly Operational usage report containing data on:

- Significant outages (planned/unplanned)
- Number of outages (planned/unplanned)
- Number of outage constraint issues (planned/unplanned)
- MWh curtailed due to outages
- MWh curtailed due to Transmission outages
- Flex services dispatched

Please complete all questions in grey- Comment where Applicable

Data sharing restrictions

Question	Response	Comment (Complete where Applicable)
Are we legally or otherwise obligated to publish this information?	No	
Are we legally prohibited from providing external access to this data?	No	
Does this dataset relate to the affairs of any identifiable individual or to any particular business? (excluding SSEN) (Sections 105 of the Utilities Act 2000)	No	Aggregated data- data that we know can be published on an individual basis
Does this dataset contain any personally identifiable information?	No	
Does SSEN have the legal rights to publish this dataset? (eg are there any licencing restrictions?)	Yes	
Does publishing this dataset have any impact on sites of critical national infrastructure	Yes	Significant outages may impact CNI sites

Risk Analysis

Category	Standard Enterprise Risk	Inherent Likelihood	Inherent Impact	Inherent Risk Score	Can this be mitigated?	Mitigation Approach	Mitigated Risk Likelihood	Mitigated Risk Impact	Final Risk Score	Comments
Regulatory Requirements	Published data conflicts with existing regulatory submissions resulting in reputational damage and regulatory action.	Minor	Minor	4					4	Data may not align with SLC31E- ensure that SOR and SLC31E is driven by the same dataset
Quality	Published data is inaccurate or misleading, resulting in a series loss of reputation for SSEN.	Minor	Minor	4					4	Certain outages or months where we have high constraints-
Security- Cyber	Published data enables someone with hostile intentions to compromise the cyber security of SSEN.	N/A	N/A	0					0	List of numbers e.g. this is the volume of curtailment
Security- Physical	Published data enables someone with hostile intentions to compromise the physical security of SSEN.	N/A	N/A	0					0	
Privacy	Personally identifiable information is published with a legal basis resulting in legal action against SSEN.	N/A	N/A	0					0	
Legal	Published data breaches a licence or other intellectual property agreement resulting in legal action against SSEN.	N/A	N/A	0					0	
Commercial	Commercial stakeholders are able to gain a commercial advantage by abusing our published data to overcharge us.	N/A	N/A	0					0	
Ethics	Published data enables discrimination against individuals or a given community resulting in inequality	N/A	N/A	0					0	
Consumer	Published data has a negative impact on electricity markets resulting in a less favourable situation for consumers.	Incidental	Minor	2	Yes		Incidental	N/A	0	Can see where our outages are- can drive prices- SSEN has the ability to cap prices for Flex services
Other	Are there any other risks you believe should be considered in deciding whether to publish this data?	N/A	N/A	0					0	

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Recommended Classification

Open

[Click Here for Further Information on Classifications](#)

Closed	Restricted	Shared	Public	Open
Total Score above 160	Total Score above 120 but less than 160	Total Score above 80 less than 120	Total Score above 40 less than 80	Total Score Below 40

Final Review

Data Owner agrees with Recommendations:	Yes
Can this dataset be published ?	Yes
Date of Completion:	22/01/2024
Making reference to documented risk ratings above and the opportunity of sharing this data, what is your justification for this conclusion?	following the mitagting actions there is alow impact and likelihood
What actions are required before this dataset is published? (Include documenting limitations, information for users, and ongoing monitoring required)	Data goes through a peer review
Could we do anything to make this dataset more usable to the public? (eg providing definitions, adding in additional data, directing the user to an external party with complimentary additional information)	Yes- part of the creation and the review (open to stakeholder feedback after every publication)
How often should this data be updated? (eg once a year, monthly, quarterly, once off?)	Quarterly
This assessment has been approved by the following (Sub-Domain Owner or Higher):	Yes
The Risk Specialists consulted (required if any inherent risk score if over 10)	Yes