About This Dataset

Name of the dataset(s)	NIE Networks - Assets - Primary Transformers
Date assessment started (DD/MM/YYYY)	19/10/2022
Assessment conducted by	REDACTED
Description of dataset(s)	Static list of NIE Networks - Assets - Primary Transformers

Risk Analysis

ID	Standard Enterprise Risk	Category	Inherent Likelihood	Inherent Impact	Default Impact	Inherent Risk Score	Can this be mitigated?	Mitigation Approach (see guidance)	Residual Likelihood	Residual Impact	Residual Risk Score
1	Published data conflicts with existing regulatory submissions resulting in reputational damage and regulatory action	Regulatory Requirements	Medium	High	Medium	12	Yes	Delayed Publication	Low	Medium	6
2	Published data is inaccurate or misleading, resulting in a serious loss of reputation for NIE Networks	Quality	High	Medium	Medium	12	Yes	Delayed Publication	Low	Medium	6
3	Published data enables someone with hostile intentions to compromise the security of NIE Networks	Security	Low	Low	High	4	N/A				4
4	Personally identifiable information is published without a legal basis, resulting in reputational damage and regulatory action	Privacy	N/A	N/A	High	0	N/A				0
5	Published data breaches a license or other intellectual property agreement resulting in legal action against NIE Networks	Legal	N/A	N/A	Medium	0	N/A				0
6	Commercial stakeholders are able to gain a commercial advantage by abusing our published data to overcharge us	Commercial	Low	Low	Low	4	N/A				4
7	Published data enables discrimination against individuals or a given community resulting in inequality	Ethics	N/A	N/A	Medium	0	N/A				0
8	Published data has a negative impact on electricity markets resulting in a less favourable situation for consumers	Consumer	N/A	N/A	Medium	0	N/A				0

	Are there any other risks you believe should be considered in deciding whether to publish this data?										
9	Increased level of challenge from wider range of stakeholders in relation to network design - resulting in increased unplanned workload and potential reputational damage	Other	High	High		16	Yes	Additional Resource	High	Medium	12
10		Other									

Conclusion

Can this dataset be published?	Yes	OPEN