

## NGN RIIO-GD3 - Statement of Exclusions / Redactions

NGN's RIIO-GD3 Final Business Plan has been published on our website with no exclusions or redactions with exception of Mark Horsley and Jenny Saunders signatures to protect from misuse by malicious actors.

All supporting material and appendices have also been published except for:

Document	Explanatory Statement
A2 Statement from ISG Chair	Jenny Saunders' signature has been removed to protect from misuse by malicious actors.
A15 Business Plan Data Tables (BPDT) – Template	We have redacted from BDPTs and associated commentary commercially sensitive debt data and site, project & building names for both security and commercial sensitivity reasons. We have redacted the M8.18 NIS-R Cyber Resilience table for security reasons.
A16 Business Plan Data Tables (BPDT) – Commentary	We have redacted from BDPTs and associated commentary commercially sensitive debt data and site, project & building names for both security and commercial sensitivity reasons. We have redacted the M8.18 NIS-R Cyber Resilience table for security reasons.
A22.a Offtakes & PRS - Overview EJP	The information relating to named sites is redacted to protect the physical security of NGN's network assets.
A22.b Offtakes & PRS - Filters EJP	The information relating to named sites is redacted to protect the physical security of NGN's network assets.
A22.c Offtakes & PRS - Pressure Control EJP	The information relating to named sites is redacted to protect the physical security of NGN's network assets.
A22.d Offtakes & PRS - Preheating EJP	The information relating to named sites is redacted to protect the physical security of NGN's network assets.
A22.e Offtakes & PRS - Odorant & Metering EJP	The information relating to named sites is redacted to protect the physical security of NGN's network assets.
A22.f Offtakes & PRS - Civils EJP	The information relating to physical security is redacted due to the sensitivity of the content, this includes information about security incidents

	<p>affecting NGN and the wider sector is redacted. The redacted section also highlights specific vulnerabilities associated with operational gas sites. This information could be used by malicious actors to deliberately target NGN, as it outlines gaps in NGN physical security measures that could be exploited by criminals.</p>
A22.g Offtakes & PRS - E&I EJP	<p>The information relating to named sites is redacted to protect the physical security of NGN's network assets.</p>
A22.h Governors EJP	<p>The information relating to named sites is redacted to protect the physical security of NGN's network assets.</p>
A22.i Reinforcements EJP	<p>The information relating to named sites is redacted to protect the physical security of NGN's network assets.</p>
A22.j – Local Transmission System	<p>The information relating to named sites is redacted to protect the physical security of NGN's network assets.</p>
A22.k – Overcrossings	<p>The information relating to named sites is redacted to protect the physical security of NGN's network assets. The document also contains a reference to third party infrastructure so the location has been redacted.</p>
A22.l - Mandatory REPEX	<p>The information relating to named sites is redacted to protect the physical security of NGN's network assets.</p>
A22.m - Non-mandatory REPEX	<p>The information relating to named sites is redacted to protect the physical security of NGN's network assets.</p>
A22.m NGN RIIO-GD3 Investment Decision Pack - DNV Repex Trend Analysis	<p>This document contains sensitive information which has been redacted.</p>
A22.n NGN RIIO-GD3 Investment Decision Pack - River Allen - Major Project EJP	<p>The information relating to named sites is redacted to protect the physical security of NGN's network assets.</p>
A22.n NGN RIIO-GD3 Investment Decision Pack - River Allen - Options Memo	<p>The information relating to personal details - email addresses, names, phone numbers of recipients, location details of the exposed crossing, as well as commercially sensitive information is redacted.</p>

A22.n NGN RIIO-GD3 Investment Decision Pack - River Allen – Presentation	This document has been redacted in its entirety as it contains location details of the exposed crossing.
A22.p Risers EJP	The information relating to named sites / site identifying features is redacted to protect the physical security of NGN's network assets.
A22.q NGN RIIO-GD3 Investment Decision Pack - Net Zero Research Village - Major Project RIBA Stage 2 Concept Design Report	This document has been redacted in its entirety as it contains images of the Low Thornley site. Redactions have been made to protect the physical security of NGN's onsite assets.
GD3 BPFM v7b NGN-bespoke	We have redacted in full tables F3-F6 in BPFM and F3.03-F3.06 in BPDTs. These tables contain detailed financial information, much of which is commercially sensitive and confidential.
GD3 BPFM v7b Ofgem-prescribed	We have redacted in full tables F3-F6 in BPFM and F3.03-F3.06 in BPDTs. These tables contain detailed financial information, much of which is commercially sensitive and confidential.
KPMG-CONFIDENTIAL GDN CRAs' risk perception	This document contains sensitive information and is private and confidential as part of a contractual agreement, therefore this report and its content have been fully redacted.
KPMG-CONFIDENTIAL GDN Debt Investor Survey	This document contains sensitive information and is private and confidential as part of a contractual agreement, therefore this report and its content have been fully redacted.
KPMG-CONFIDENTIAL GDN Debt Market Analysis	This document contains sensitive information and is private and confidential as part of a contractual agreement, therefore this report and its content have been fully redacted.
KPMG: RPE Framework for RIIO-3 - Final Report	This document contains sensitive information and is private and confidential as part of a contractual agreement.