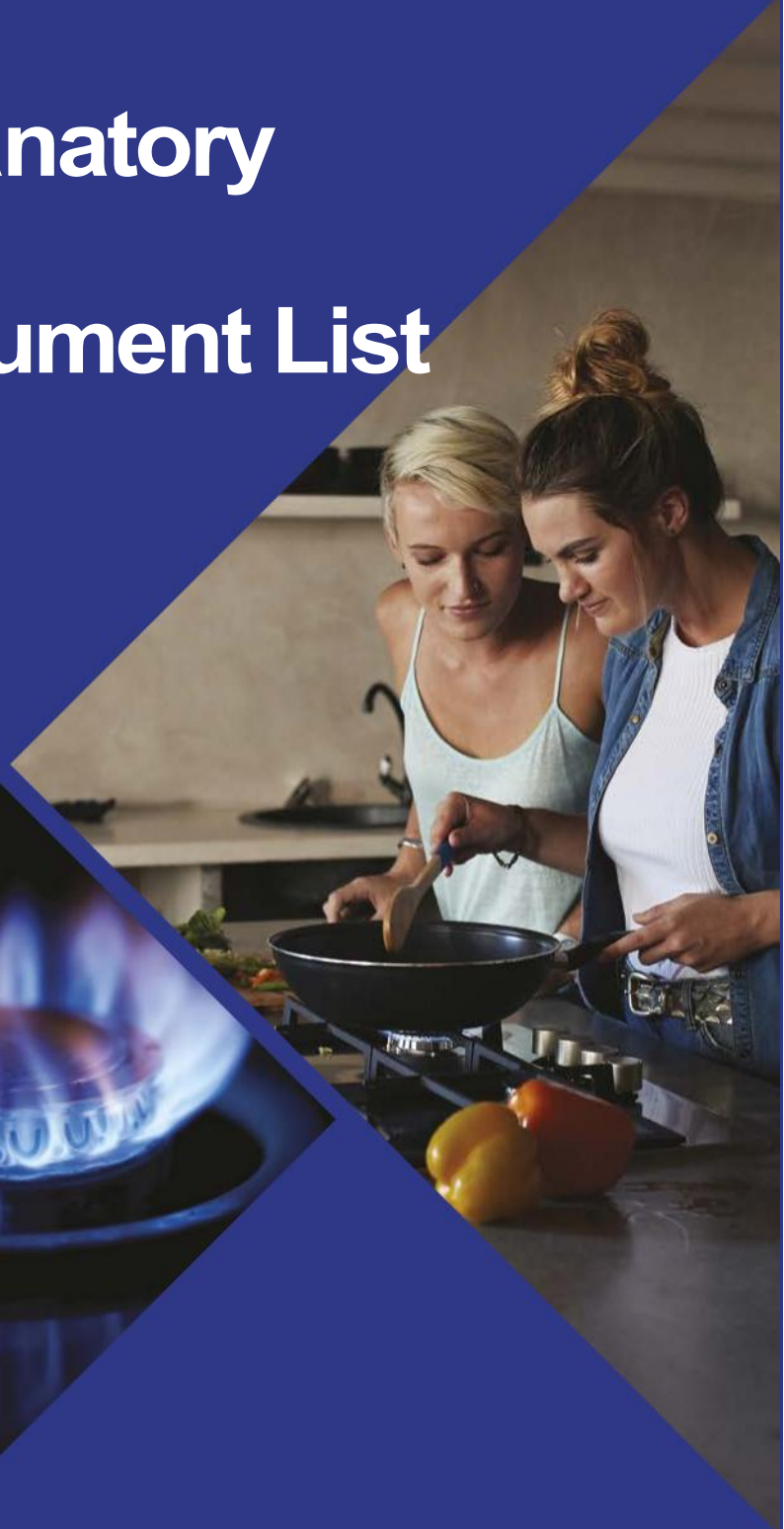


Redaction Explanatory Statement: Supporting Document List

National Grid Gas Transmission

Documents supporting our
Business Plan 2021-26



Redaction Explanatory Statement: Supporting document list to accompany the redaction explanatory statement supporting our published RIIO-T2 Business Plan

The National Grid Gas Transmission RIIO-T2 Business Plan was published on our website on 9 December 2019. At the time of publishing the Business Plan we said that we would also be publishing annexes and other supporting documents in as full a form as possible that would assist stakeholders in considering the plan.

You will find below a full list of documents which support our published business plan. This list highlights supporting documents that been provided in their entirety, have been partially redacted or are not included. This document is an accompanying document to the redaction explanatory statement which explains the reasons for redaction in more detail.

Document	Published in Full	Redacted Version Published	Not Published	Comments
NGGT_A3.01_Price Control Deliverables		✓		Contains commercially sensitive and operationally sensitive data
NGGT_A3.02_Uncertainty Mechanisms		✓		Contains commercially sensitive and operationally sensitive data
NGGT_A3.03_Output Delivery Incentives		✓		Contains commercially sensitive and operationally sensitive data
NGGT_A3.04_Output, UM and CVP Snapshot		✓		Contains commercially sensitive
NGGT_A7.01_Assurance Report	✓			
NGGT_A7.02_Irregular Submission Assurance Report	✓			
NGGT_A8.01_Ofgem Business Plan Guidance Mapping	✓			
NGGT_A10.01_Independent Stakeholder User Group Set-up Report	✓			
NGGT_A10.02_Gas RIIO-2 Stakeholder Engagement Strategy	✓			
NGGT_A10.03_Stakeholder Engagement Report		✓		Contains customer sensitive data.
NGGT_A10.04_Frontier Triangulation Report		✓		Contains commercially and customer sensitive data.
NGGT_A10.05_Consumer Value Proposition		✓		Contains commercially and customer sensitive data
NGGT_A10.06_Frontier Economics CVP Report		✓		Will be published on 17th January - contains commercially sensitive data
NGGT_A10.07_Frontier Economics CVP Quantification		✓		Will be published on 17th January - contains commercially sensitive data
NGGT_A12.01_EY Report	✓			
NGGT_A12.02_Network Capability Report		✓		Contains commercially sensitive data
NGGT_A12.03_Baseline Obligated Capacities Report	✓			
NGGT_A12.04_Compressor Supporting Information		✓		Contains commercially sensitive data
NGGT_A12.05_Network Capability Engagement Report		✓		Will be published on 17th January - contains commercially and customer sensitive data.
NGGT_A14.01_Gas On & Off Engagement Report		✓		Will be published on 17th January - contains customer sensitive data.
NGGT_A14.02_Bacton Terminal Redevelopment EJP		✓		Contains commercially and customer sensitive data
NGGT_A14.03_Bacton Terminal Redevelopment CBA		✓		Contains commercially sensitive data.

NGGT_A14.04_King's Lynn Subsidence EJP		✓		Contains commercially sensitive data
NGGT_A14.05_King's Lynn AGI CBA	✓			
NGGT_A14.07_Blackrod EJP			✓	Contains commercially sensitive and operationally sensitive data
NGGT_A14.07_Blackrod CBA			✓	Contains commercially sensitive and operationally sensitive data
NGGT_A14.08_Cab Infrastructure EJP		✓		Contains commercially sensitive data. Redacted to remove unit costs
NGGT_A14.09_Cab Infrastructure CBA		✓		Contains commercially sensitive data. Redacted to remove unit costs
NGGT_A14.10_Compressor Train EJP		✓		Contains commercially sensitive data. Redacted to remove unit costs
NGGT_A14.11_Compressor Train CBA		✓		Contains commercially sensitive data. Redacted to remove unit costs
NGGT_A14.12_Plant & Equipment EJP		✓		Contains commercially sensitive data. Redacted to remove unit costs
NGGT_A14.13_Plant & Equipment CBA		✓		Contains commercially sensitive data. Redacted to remove unit costs
NGGT_A14.14_Valves EJP		✓		Contains commercially sensitive data. Redacted to remove unit costs
NGGT_A14.15_Valves CBA		✓		Contains commercially sensitive data. Redacted to remove unit costs
NGGT_A14.16_Pipelines EJP		✓		Contains commercially sensitive data. Redacted to remove unit costs
NGGT_A14.17_Pipelines CBA		✓		Contains commercially sensitive data. Redacted to remove unit costs
NGGT_A14.18_Structural Integrity EJP		✓		Contains commercially sensitive data. Redacted to remove unit costs
NGGT_A14.19_Structural Integrity CBA		✓		Contains commercially sensitive data. Redacted to remove unit costs
NGGT_A14.20_Electrical EJP		✓		Contains commercially sensitive data. Redacted to remove unit costs
NGGT_A14.21_Electrical CBA		✓		Contains commercially sensitive data. Redacted to remove unit costs
NGGT_A14.24_Asset Health Engagement Report		✓		Will be published on 17th January
NGGT_A14.25_GSO Summary Annex	✓			
NGGT_A15.01_National Grid Cyber Security Strategy			✓	Contains operationally sensitive CNI information
NGGT_A15.02_Business IT Security Plan			✓	Contains operationally sensitive CNI information
NGGT_A15.03_Gas Transmission NIS Self-assessment			✓	Contains operationally sensitive CNI information
NGGT_A15.04_Gas System Operator NIS Self-assessment			✓	Contains operationally sensitive CNI information
NGGT_A15.05_Gas Transmission NIS Improvement Plan			✓	Contains operationally sensitive CNI information
NGGT_A15.06_Gas System Operator NIS Improvement Plan			✓	Contains operationally sensitive CNI information

NGGT_A15.07_Cyber Resilience Plan			✓	Contains operationally sensitive CNI information
NGGT_A15.08_Enhanced Physical Site Security Asset Health EJP			✓	Contains operationally sensitive CNI information
NGGT_A15.09_Enhanced Physical Site Security major project EJP			✓	Contains operationally sensitive CNI information
NGGT_A15.10_Enhanced Physical Site Security Maintenance Annex			✓	Contains operationally sensitive CNI information
NGGT_A15.11_Business IT Security Plan Enterprise IT CBA			✓	Contains operationally sensitive CNI information
NGGT_A15.12_Cyber Resilience Plan CBA			✓	Contains operationally sensitive CNI information
NGGT_A15.13_Engagement Log External Threats		✓		Contains customer sensitive information and operationally sensitive CNI information
NGGT_A15.14_Business IT Security Plan SO CNI Services CBA			✓	Contains operationally sensitive CNI information
NGGT_A16.01_Environmental Action Plan		✓		Contains customer sensitive data.
NGGT_A16.02_Environmental Management System	✓			
NGGT_A16.03_Environment Business Management System	✓			
NGGT_A16.04_Environmental Benchmarking	✓			
NGGT_A16.05_Compressor Emissions Compliance Strategy (CECS)		✓		Contains commercially sensitive data
NGGT_A16.06_Environment Engagement Report		✓		Contains customer sensitive data.
NGGT_A16.07_Demolition Engagement Report		✓		Contains customer sensitive data.
NGGT_A16.08_Redundant Assets		✓		Contains commercially sensitive data.
NGGT_A16.09_Quarry and Loss Supporting Information		✓		Contains commercially sensitive & customer sensitive data.
NGGT_A16.10_Wormington Compressor EJP		✓		Contains commercially sensitive data. Redacted to remove unit costs
NGGT_A16.11_Wormington Compressor CBA		✓		Contains commercially sensitive data. Redacted to remove unit costs
NGGT_A16.12_Peterborough & Huntingdon Compressor EJP		✓		Contains commercially sensitive data. Redacted to remove unit costs
NGGT_A16.13_Peterborough & Huntingdon Compressor CBA		✓		Contains commercially sensitive data. Redacted to remove unit costs
NGGT_A16.14_King's Lynn Compressor EJP		✓		Contains commercially sensitive data. Redacted to remove unit costs
NGGT_A16.15_King's Lynn Compressor CBA		✓		Contains commercially sensitive data. Redacted to remove unit costs
NGGT_A16.16_St Fergus Investment Programme EJP		✓		Contains commercially sensitive data. Redacted to remove unit costs
NGGT_A16.17_St Fergus CBA		✓		Contains commercially sensitive data. Redacted to remove unit costs
NGGT_A16.18_Low Carbon Vehicle Fleet EJP		✓		Contains commercially sensitive data
NGGT_A16.19_Supply Chain Sustainability Benchmarking	✓			
NGGT_A16.20_Responsible Procurement Action Plan	✓			
NGGT_A17.01_Whole Energy System Engagement Report		✓		Will be published on 17th January - contains customer sensitive data

NGGT_A17.02_Future Balancing & Capacity Engagement Report		✓		Will be published on 17th January - contains customer sensitive data
NGGT_A17.03_GT Innovation RIIO-2 Strategy	✓			Will be published on 17th January
NGGT_A17.04_Gemini EJP	✓			
NGGT_A17.05_Gemini CBA	✓			
NGGT_A17.06_NTS and NGN Capacity Interactions	✓			
NGGT_A18.01_Information Provision Engagement Report		✓		Will be published on 17th January - contains customer sensitive data
NGGT_A19.01_Non-Customer Funded Diversions	✓			
NGGT_A20.01_Willingness to Pay Report	✓			
NGGT_A20.02_Acceptability Testing Report	✓			
NGGT_A20.03_IT Investment Plan		✓		Contains commercially sensitive data
NGGT_A20.04_Ellipse EJP		✓		Contains commercially sensitive data
NGGT_A20.05_Ellipse CBA		✓		Contains commercially sensitive data
NGGT_A20.06_Infrastructure Hosting Services EJP		✓		Contains commercially sensitive data
NGGT_A20.07_Infrastructure Hosting Services CBA		✓		Contains commercially sensitive data
NGGT_A20.08_Business Support External Benchmarking		✓		Contains commercially sensitive data
NGGT_A20.09_Business Services EJP		✓		Contains commercially sensitive data
NGGT_A20.10_Business Services CBA		✓		Contains commercially sensitive data
NGGT_A20.11_Enterprise Network Refresh EJP		✓		Contains commercially sensitive data
NGGT_A20.12_Enterprise Network Refresh CBA		✓		Contains commercially sensitive data
NGGT_A20.13_End User Compute EJP		✓		Contains commercially sensitive data
NGGT_A20.14_End User Compute CBA		✓		Contains commercially sensitive data
NGGT_A20.15_Opex Annex		✓		Contains commercially sensitive data
NGGT_A20.16_Native Competition Plan	✓			
NGGT_A20.17_Unit Cost process & Assessment		✓		Contains commercially sensitive data
NGGT_A20.19_IT Benchmarking (Gartner)		✓		Contains commercially sensitive data
NGGT_A20.20_IT Operations & Tooling EJP		✓		Contains commercially sensitive data
NGGT_A20.21_IT Operations & Tooling CBA		✓		Contains commercially sensitive data
NGGT_A20.22_IT Strategy		✓		Contains commercially sensitive data
NGGT_A20.23_Digitalisation Strategy		✓		Contains commercially sensitive data
NGGT_A21.01_Deliverability		✓		Contains operationally sensitive data
NGGT_A21.02_Sustainable Workforce Strategy	✓			
NGGT_A22.01_Finance Annex		✓		Contains commercially sensitive data
NGGT_A22.01-A2_S&P Ratings Services Corporate Methodology			✓	Contains commercially sensitive data
NGGT_A22.01-A2_S&P Global Ratings Key Credit Metrics for Regulated Utilities			✓	Contains commercially sensitive data
NGGT_A22.01_A4_Notional Company National Grid Financial Model			✓	Contains commercially sensitive data

NGGT_A22.01-A4_Notional Company National Grid Financial Package	✓			
NGGT_A22.01-A4_Notional company Ofgem package with 5% dividend yield excluding outperformance wedge	✓			
NGGT_A22.01-A4_Notional Company Ofgem package excluding outperformance wedge	✓			
NGGT_A22.01-A4_Notional Company Ofgem package including outperformance wedge	✓			
NGGT_A22.01-A5_Actual Company - National Grid Financial Model			✓	Contains commercially sensitive data
NGGT_A22.01-A5_Actual Company National Grid Financial Package	✓			
NGGT_A22.01-A5_Actual Company Ofgem package with 5% dividend yield excluding outperformance wedge	✓			
NGGT_A22.01-A5_Actual Company Ofgem package excluding outperformance wedge	✓			
NGGT_A22.01-A5_Actual Company Ofgem package including outperformance wedge	✓			
NGGT_A22.01-A6_BPFM Actual Company Scenarios			✓	Contains commercially sensitive data
NGGT_A22.01-A6_BPFM Notional Company Scenarios			✓	Contains commercially sensitive data
NGGT_A22.01-A7_Consumer Bill National Grid Financial Model			✓	Contains commercially sensitive data
NGGT_A22.02_RPE and Ongoing Efficiencies Annex		✓		Contains commercially sensitive data
BPDT Data Tables		✓		Contains commercially sensitive data
BPDT Data Table Narrative		✓		Will be published on 17th January - contains commercially sensitive data
NARMS Data Table		✓		Contains commercially sensitive data
NARMS BPDT Narrative		✓		Contains commercially sensitive data