

UNC 0707:

Introducing “Performance Assurance Framework Administrator” as a New User Type to the Data Permissions Matrix



Proposer: Carl Whitehouse

Panel Date: Shell Energy Retail

Why change?



Please use bullets to summarise what in the UNC is wrong and creating problems

- UNC 0649S formalised the use of a Data Permissions Matrix (DPM) in the UNC
- PAFA are not specified as a User type in the DPM
- The PAFA is currently entitled to view data for the purposes of conducting functions for the Performance Assurance Framework

Options



Please use bullets to summarise what options have been considered to fix the identified problem. Is a UNC modification the only route?

- A change modification is required to add the PAFA as a new user type to the DPM following implementation of UNC 0649S

Solution



Please use bullets to briefly outline the solution contained within the modification.

- To include the PAFA as a user type in the DPM
- Request the DSC Contract Management Committee to approve the data items relevant for the PAFA to conduct the work required under the Performance Assurance Framework

Recommended Steps



Please use bullets to summarise the recommended steps. Please indicate how long you think the assessment process should last and if self-governance should apply or not.

- **The Proposer recommends that this modification should be:**
(delete as appropriate)
 - Subject to self-governance
 - Workgroup assessment to develop the modification for 3 months