

Disclosure Request Report

Additional data items to be made available to Suppliers in Community view

Prepared by:	Simon Harris
Submitted for:	Approval
Decision details:	CoMC is requested to approve this request to amended Data Permission Matrix and permit the release of additional data items to Suppliers in Community view
Date:	16 th December 2020
DRR Reference	DRRDEC20-01

1. Introduction and background

Following on from XRN5206 “TPI & PCW Access”, where a number of additional data items have been approved to be extended to PCW/TPIs, specifically by way of the Supply Point Switching API, it is being proposed to also provide the same level of access to Suppliers. This request has been raised to us following DSC ChMC representation responses to the Solution Review Change Pack for XRN5206. It is being proposed within this DRR to amend the Data Permissions Matrix to reflect the data being exposed to PCW/TPI’s within the Supply Point Switching API for Suppliers, for which also access this API in its current state.

The proposed amendments to the Data Permission Matrix are therefore:

- a) Additional access to existing data items within the DPM to Suppliers in Community View (see Appendix 1).

2. Data Items

Suppliers already have access to data in Community view for a range of data items, this DRR is looking to extend these in line with the data items approved under **DRROCT20-02**. Please Note: Approval of access to the data items in Community view will, by default, allow access in Portfolio view (if access in Portfolio wasn’t already available) and this will be reflected in the DPM accordingly.

This DRR is proposing to:

- a) Allow access for Suppliers in Community View to additional data items on the DPM.

Data Item	DPM Data Item	Justification
Previous Supplier Name	Previous Supplier	Align data being passed to PCW/TPI to Suppliers in community view for the purpose of facilitating more reliable switching experience to the end consumer.
Previous Supplier ID	Previous Supplier Short Code	
Meter Manufacturer	Manufacturer (Meter Asset Data)	
Meter Model	Model (Meter Asset Data)	
Meter Year of Manufacture	Year of Manufacture (Meter Asset Data)	
Meter Installation Date	Installation Date (Meter Asset Data)	
Meter Units	Units (Meter Asset Data)	
Meter Location	Location (Meter Asset Data)	
Correction Factor	Correction Factor (Meter Asset Data)	

3. Privacy Impact Assessment

Where the disclosure of information includes the processing of personal data a Privacy Impact Assessment may be required.

Xoserve has considered the various tests that may be applied and considers that none of these are met and so a Privacy Impact Assessment is not required.

The tests (and answers) applied in determining whether a Privacy Impact Assessment was required were:

- a) Will the project involve the collection of new information about individuals?
No, the data items being requested for exposure to Suppliers are not new to the DPM and are not personal or sensitive in nature.
- b) Will the project compel individuals to provide information about themselves?
No, the data to be included does not relate back to an individual.
- c) Will information about individuals be disclosed to organisations or people who have not previously had routine access to the information?
No, Suppliers already have access to a number of data items relating to Supply Point information.
- d) Are you using information about individuals for a purpose it is not currently used for, or in a way it is not currently used?
No, the data contained within this request does not relate to an individual.
- e) Does the project involve you using new technology that might be perceived as being privacy intrusive? For example, the use of biometrics or facial recognition.
No, the API services to come out of this proposal for data access is already in existence. No such privacy intrusive technologies are being considered for development.
- f) Will the project result in you making decisions or taking action against individuals in ways that can have a significant impact on them?
No, there is no impact to individuals as a result of implementing this change to the DPM or from its resulting solutions.
- g) Is the information about individuals of a kind particularly likely to raise privacy concerns or expectations? For example, health records, criminal records or other information that people would consider to be private.
No, the data being requested within this DRR is not personal or sensitive in its nature.
- h) Will the project require you to contact individuals in ways that they may find intrusive?
No, the data will be used in the same way as it currently is, no changes to this are foreseen.
- i) Will the disclosure of information utilise new technology for Xoserve?
No, the API service looking to be enhanced are already accessible to CDSP customers.
- j) Will the disclosure include information that identifies a vulnerable customer?
No, the data included in this DRR does not include any information that is personal or sensitive for the identification of vulnerable customers.
- k) Will the disclosure release mass data to a party?
No, API usage is monitored and reviewed to ensure users stay within their agreed usage bandings.
- l) Will the disclosure include information that identifies an occurrence of theft of gas.
No, the data does not indicate the occurrence of theft.

- m) Will the disclosure require a fundamental change to Xoserve business
No, the change is looking to add data to the existing API provided to Suppliers.

4. Commercial model

The API service is already available within the Data Services Contract, Service Description Table, and Service Lines. This service is a Specific Service (Service Area 22) with charges set out in the Annual Charging Statement.

Within the Service Line, the “Corresponding obligation needed for delivery (Customer Responsibilities)” column will include words to the effect:

- Where the API call is made by a Proposing User, the Proposing User warrants that it has the relevant lawful basis required to process any personal data access via this API. The Proposing User also acknowledges that the CDSP may audit the Proposing Users use of the API Shipper Service.

5. Method of access to the dataset

Access to the dataset will be provided via an existing API (Supply Point Switching). The API capability enables Xoserve to record each supply meter point accessed by each API user and to use this data to undertake audits where required.

6. CoMC determinations

CoMC is requested to approve this Disclosure Request Report.

Appendix 1: Current Data Permissions Matrix with proposed changes as per this Disclosure Request Report

Please see attached the proposed changed to the Data Permissions Matrix as a result of approving this DRR. Changes are marked up in strikethrough red text.



DPMV13.1.xlsm

Appendix 2: Current DPM – Conditionality Document with proposed changes as per this Disclosure Request Report

N/A - The Data Permissions Matrix – Conditionality Document does not need to be amended as part of this DRR.