

17 February 2021

**FOR INCLUSION IN GT SECTION D**

**2.6 Data Permission Matrix**

2.6.1 For the purposes of the Code the "Data Permissions Matrix" or "DPM" is the document of that name which sets out:

- (a) categories of data maintained by the CDSP in the Supply Point Register; and
- (b) for each such category, classes of person (not being Parties to the Code or parties to the IGT Code) to whom the CDSP is permitted to provide such data ("permitted data recipients").

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2.6.2 In this paragraph 2.6:

- (a) references to data are to data maintained by the CDSP in the Supply Point Register, pursuant to the provisions of the Code, the IGT Code, the REC, a Gas Transporter's Licence or any other [Industry Document];

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- (b) **REC Data** means data which may be accessed by a permitted data recipient pursuant to a provision of the REC;

**Commented [Dentons1]:** Consider whether to include and define this (eg as in 1.3.1(a) with reference to Energy Act). Is it likely other industry documents will give a role to the CDSP? Maybe not if all retail things are consolidated in REC.

**Commented [DA2]:** Note: I don't think that this terms is correct – suggestions welcomed!

- (c) **Code Data** means all data other than REC Data.

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2.6.3 The Parties authorise the CDSP to provide data to permitted data recipients in accordance with the DPM, subject to the further provisions of this paragraph 2.6.

**Commented [Dentons3]:** Check DSC, this may need to override provisions in the DSC.

2.6.4 The IGT Code contains provisions equivalent to paragraph 2.6.3.

2.6.5 The DPM applies in respect of the provision of data by the CDSP to permitted data recipients:

- (a) pursuant to the REC; and
- (b) pursuant to any Third Party Services.

**Commented [Dentons4]:** Or any Industry Document?

2.6.6 The terms on which the CDSP provides data to permitted data recipients shall be:

- (a) in the case of data provided pursuant to the REC, [the terms provided in the REC];
- (b) in the case of data provided pursuant to Third Party Services, [terms which comply with the Third Party and Additional Services Policy [check it covers restrictions on use and further disclosure, property, etc].

2.6.7 The CDSP shall not agree pursuant to Third Party Services to provide data to any person (other than a Core Customer) except to the extent permitted in the DPM.

2.6.8 The DPM may (and may only) be modified as follows:

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- (a) where or to the extent the modification relates to Code Data:
  - (i) in the case of a modification which adds, removes, or amends the definition of, a class of permitted data recipient, the modification may only be made by way of Code Modification;
  - (ii) in the case of a modification which changes the categories of data which can be provided to an existing class of permitted data recipient, the modification may be made by [committee?];
- (b) where or to the extent the modification relates to REC Data, the modification shall be made pursuant to the provisions of the REC [and JO instructed to make such modification as instructed by REC Manager?];
- (c) in the case of a modification which does not fall within paragraph (a) or (b), the modification shall be made by way of Code Modification.

**Commented [Dentons5]:** Who do we want to say is the owner of the DPM?

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