

WWU discussions Related OAD docs

April 2024



Introduction

- At January's meeting WWU presented a proposal to redact or remove 2 documents from public access on the JO Website per the attached ->

- 1 of the actions raised was as follows which I think is for Tom Stuart (WWU):

0102	29/01/24	3.0	TS (NGN) to review and determine the sections of the Safe Control of Operations Interface Procedure and the Transmission System Operation to Distribution System Operator Agreement Guidelines documents that need to be updated and the parts that require extra sensitivity and need access to be restricted.	TS (NGN)	April 2024	New Action
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- WWU Response:

- Our proposal is that both documents be fully redacted / removed and made available upon request to organisations with a legitimate need for the information
- This is on the basis that:
 - Arrangements define System Operator to System Operator processes so there should be no detriment to other companies' processes by removing the information, especially where there are arrangements to share where necessary
 - Familiarity with the processes and language / terms gained through access to these documents could support individuals with malicious intent against our networks, threatening security

Discussion

- Background**
 - The increased focus on physical and cyber security is leading to the implementation of new processes and systems within networks
 - The Safe Control of Operations Interface Procedure is recognised as needing an update
 - The Transmission System Operator to Distribution System Operator Agreement Guidelines is due for review and already on the agenda
- Issue**
 - Following discussions at WWU, concerns have been raised around the appropriateness of keeping these documents in the public domain given the level of information contained on potentially sensitive processes and systems
- Proposal**
 - Update the documents between networks
 - Leave placeholders for the documents in the OAD database so that references remain whole
 - As a minimum redact all information in the public versions and make reference to where the full versions are held, ideally remove altogether (for discussion)

Joint Office of Gas Transporters

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Offtake Arrangements Document

BG Document 76 (Temperature/Demand Methodology)	1.15 MB
BG Document 76 Cover Note	6.82 KB
Gas Demand Forecasting Methodology Cover Note	4.98 KB
Measurement Error Notification Guidelines	359.54 KB
OAD Template Agreements Document - effective from 15 June 2020	753.89 KB
OAD Template Agreements Document - effective from 15 June 2020 (Word Version)	1015 KB
Offtake Communications Document (approved 14 December 2023)	447.42 KB
Process For The Update And Retention Of Shared Site Drawings	351.03 KB
Safe Control of Operations Interface Procedure	375.55 KB
Supplemental Agreement Update Process	396.59 KB
Transmission System Operator to Distribution System Operator Agreement Guidelines (approved 06 April 2022)	274.94 KB
Work Procedure Initial Validation Cover Note	6.93 KB
Work Procedure T/PR/GG/3 Danalyzers	361.44 KB